

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2022

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

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

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

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1430	Voucher	4,935	0	0	0	4,935	4,935
						Voted-Sixth-Schedule-Khasi	978	Voucher	6,07,511	0	55,250	2,200	5,50,061	6,07,511
<b>Total Object Head-- 1 :</b>									<b>6,12,446</b>	<b>0</b>	<b>55,250</b>	<b>2,200</b>	<b>5,54,996</b>	<b>6,12,446</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1645	Voucher	15,150	0	0	0	15,150	15,150
<b>Total Object Head-- 2 :</b>									<b>15,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,150</b>	<b>15,150</b>
<b>Total Sub Head :</b>									<b>6,27,596</b>	<b>0</b>	<b>55,250</b>	<b>2,200</b>	<b>5,70,146</b>	<b>6,27,596</b>
<b>Total Minor Head 1 :</b>									<b>6,27,596</b>	<b>0</b>	<b>55,250</b>	<b>2,200</b>	<b>5,70,146</b>	<b>6,27,596</b>
<b>Total Sub Major Head 3 :</b>									<b>6,27,596</b>	<b>0</b>	<b>55,250</b>	<b>2,200</b>	<b>5,70,146</b>	<b>6,27,596</b>
<b>Total Major Head 2030 :</b>									<b>6,27,596</b>	<b>0</b>	<b>55,250</b>	<b>2,200</b>	<b>5,70,146</b>	<b>6,27,596</b>
<b>Total of Month :</b>									<b>6,27,596</b>	<b>0</b>	<b>55,250</b>	<b>2,200</b>	<b>5,70,146</b>	<b>6,27,596</b>

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1276	Voucher	5,45,833	0	55,250	2,200	4,88,383	5,45,833
						Voted-Sixth-Schedule-Khasi	2199	Voucher	70,678	0	0	0	70,678	70,678
<b>Total Object Head-- 1 :</b>									<b>6,16,511</b>	<b>0</b>	<b>55,250</b>	<b>2,200</b>	<b>5,59,061</b>	<b>6,16,511</b>

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1192	Voucher	3,300	0	0	0	3,300	3,300
					Voted-Sixth-Schedule-Khasi		1194	Voucher	5,400	0	0	0	5,400	5,400
					Voted-Sixth-Schedule-Khasi		1195	Voucher	6,30,080	0	57,690	2,200	5,70,190	6,30,080
					Voted-Sixth-Schedule-Khasi		2211	Voucher	2,204	0	0	0	2,204	2,204

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		2212	Voucher	1,37,508	0	0	0	1,37,508	1,37,508
<b>Total Object Head-- 1 :</b>									<b>7,78,492</b>	<b>0</b>	<b>57,690</b>	<b>2,200</b>	<b>7,18,602</b>	<b>7,78,492</b>
				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
<b>Total Object Head-- 2 :</b>									<b>3,26,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,373</b>	<b>3,26,373</b>
<b>Total Sub Head :</b>									<b>11,04,865</b>	<b>0</b>	<b>57,690</b>	<b>2,200</b>	<b>10,44,975</b>	<b>11,04,865</b>
<b>Total Minor Head 1 :</b>									<b>11,04,865</b>	<b>0</b>	<b>57,690</b>	<b>2,200</b>	<b>10,44,975</b>	<b>11,04,865</b>
<b>Total Sub Major Head 3 :</b>									<b>11,04,865</b>	<b>0</b>	<b>57,690</b>	<b>2,200</b>	<b>10,44,975</b>	<b>11,04,865</b>
<b>Total Major Head 2030 :</b>									<b>11,04,865</b>	<b>0</b>	<b>57,690</b>	<b>2,200</b>	<b>10,44,975</b>	<b>11,04,865</b>
<b>Total of Month :</b>									<b>11,04,865</b>	<b>0</b>	<b>57,690</b>	<b>2,200</b>	<b>10,44,975</b>	<b>11,04,865</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-		831	Voucher	6,57,420	0	84,620	0	5,72,800	6,57,420

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1095	Voucher	6,57,420	0	79,620	0	5,77,800	6,57,420
					<b>Total Object Head-- 1 :</b>				<b>6,57,420</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>5,77,800</b>	<b>6,57,420</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	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
<b>Total Object Head-- 2 :</b>									<b>29,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,850</b>	<b>29,850</b>
<b>Total Sub Head :</b>									<b>6,87,270</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,07,650</b>	<b>6,87,270</b>
<b>Total Minor Head 1 :</b>									<b>6,87,270</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,07,650</b>	<b>6,87,270</b>
<b>Total Sub Major Head 3 :</b>									<b>6,87,270</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,07,650</b>	<b>6,87,270</b>
<b>Total Major Head 2030 :</b>									<b>6,87,270</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,07,650</b>	<b>6,87,270</b>
<b>Total of Month :</b>									<b>6,87,270</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,07,650</b>	<b>6,87,270</b>

**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1305	Voucher	5,700	0	0	0	5,700	5,700
						Voted-Sixth-Schedule-Khasi	831	Voucher	6,51,120	0	79,620	0	5,71,500	6,51,120
<b>Total Object Head-- 1 :</b>									<b>6,56,820</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>5,77,200</b>	<b>6,56,820</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1307	Voucher	15,660	0	0	0	15,660	15,660
						Voted-Sixth-Schedule-Khasi	833	Voucher	13,244	0	0	0	13,244	13,244

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages	<b>Total Object Head-- 2 :</b>				<b>28,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,904</b>	<b>28,904</b>
					<b>Total Sub Head :</b>				<b>6,85,724</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,06,104</b>	<b>6,85,724</b>
					<b>Total Minor Head 1 :</b>				<b>6,85,724</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,06,104</b>	<b>6,85,724</b>
					<b>Total Sub Major Head 3 :</b>				<b>6,85,724</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,06,104</b>	<b>6,85,724</b>
					<b>Total Major Head 2030 :</b>				<b>6,85,724</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,06,104</b>	<b>6,85,724</b>
					<b>Total of Month :</b>				<b>6,85,724</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>6,06,104</b>	<b>6,85,724</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		3024	Voucher	1,17,981	0	0	0	1,17,981	1,17,981
					Voted-Sixth-Schedule-Khasi		682	Voucher	6,70,929	0	79,620	0	5,91,309	6,70,929
					<b>Total Object Head-- 1 :</b>				<b>7,88,910</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>7,09,290</b>	<b>7,88,910</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		1634	Voucher	14,663	0	0	0	14,663	14,663
					Voted-Sixth-Schedule-Khasi		1887	Voucher	15,660	0	0	0	15,660	15,660
					<b>Total Object Head-- 2 :</b>				<b>30,323</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,323</b>	<b>30,323</b>
					<b>Total Sub Head :</b>				<b>8,19,233</b>	<b>0</b>	<b>79,620</b>	<b>0</b>	<b>7,39,613</b>	<b>8,19,233</b>



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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			<b>Total Minor Head 1 :</b>				8,19,233	0	79,620	0	7,39,613	8,19,233
					<b>Total Sub Major Head 3 :</b>				8,19,233	0	79,620	0	7,39,613	8,19,233
					<b>Total Major Head 2030 :</b>				8,19,233	0	79,620	0	7,39,613	8,19,233
					<b>Total of Month :</b>				8,19,233	0	79,620	0	7,39,613	8,19,233

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1040	Voucher	6,78,129	0	82,620	0	5,95,509	6,78,129
					Voted-Sixth-Schedule-Khasi		4549	Voucher	6,71,742	0	82,620	0	5,89,122	6,71,742
					<b>Total Object Head-- 1 :</b>				13,49,871	0	1,65,240	0	11,84,631	13,49,871
				(02) Wages	Voted-Sixth-Schedule-Khasi		1077	Voucher	16,380	0	0	0	16,380	16,380
					Voted-Sixth-Schedule-Khasi		2506	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Khasi		4659	Voucher	16,020	0	0	0	16,020	16,020
					<b>Total Object Head-- 2 :</b>				46,590	0	0	0	46,590	46,590
					<b>Total Sub Head :</b>				13,96,461	0	1,65,240	0	12,31,221	13,96,461
					<b>Total Minor Head 1 :</b>				13,96,461	0	1,65,240	0	12,31,221	13,96,461

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Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				<b>Total Sub Major Head 3 :</b>				13,96,461	0	1,65,240	0	12,31,221	13,96,461
					<b>Total Major Head 2030 :</b>				13,96,461	0	1,65,240	0	12,31,221	13,96,461
					<b>Total of Month :</b>				13,96,461	0	1,65,240	0	12,31,221	13,96,461
					<b>Total of DDO 900007 :</b>				76,76,981	0	7,14,600	8,800	69,53,581	76,76,981
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
					<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>									76,76,981
<b><u>Summary of DDO wise expenditure</u></b>														
2030	03	1	(02)	District Registration Offices	0	(01)	Salaries	Voted-Sixth-Schedule-Khasi						68,22,897
2030	03	1	(02)	District Registration Offices	0	02.	Wages	Voted-Sixth-Schedule-Khasi						5,70,807
2030	03	1	(02)	District Registration Offices	0	06.	Medical Treatment	Voted-Sixth-Schedule-Khasi						2,35,117
2030	03	1	(02)	District Registration Offices	0	(13)	Office Expenses	Voted-Sixth-Schedule-Khasi						48,160
														76,76,981

**Voucher Wise Expenditure Report**  
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Run Date :

01/02/2023

**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		2896	Voucher	52,452	0	0	0	52,452	52,452	
<b>Total Object Head-- 2 :</b>									<b>52,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,452</b>	<b>52,452</b>	
				(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	
<b>Total Object Head-- 11 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3671	Voucher	25,000	0	0	0	25,000	25,000	
<b>Total Object Head-- 13 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>	
<b>Total Sub Head :</b>									<b>87,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,452</b>	<b>87,452</b>	
<b>Total Minor Head 1 :</b>									<b>87,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,452</b>	<b>87,452</b>	
<b>Total Sub Major Head 3 :</b>									<b>87,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,452</b>	<b>87,452</b>	
<b>Total Major Head 2030 :</b>									<b>87,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,452</b>	<b>87,452</b>	
<b>Total of Month :</b>									<b>87,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,452</b>	<b>87,452</b>	

**Month of Account:** OCT/2022

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

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Run Date :

01/02/2023

**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1308	Voucher	25,380	0	0	0	25,380	25,380
<b>Total Object Head-- 2 :</b>									<b>25,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,380</b>	<b>25,380</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2476	Voucher	2,500	0	0	0	2,500	2,500
					Voted-Sixth-Schedule-Khasi		2478	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- 11 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
<b>Total Sub Head :</b>									<b>30,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,380</b>	<b>30,380</b>
<b>Total Minor Head 1 :</b>									<b>30,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,380</b>	<b>30,380</b>
<b>Total Sub Major Head 3 :</b>									<b>30,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,380</b>	<b>30,380</b>
<b>Total Major Head 2030 :</b>									<b>30,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,380</b>	<b>30,380</b>
<b>Total of Month :</b>									<b>30,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,380</b>	<b>30,380</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1923	Voucher	26,784	0	0	0	26,784	26,784
<b>Total Object Head-- 2 :</b>									<b>26,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,784</b>	<b>26,784</b>
<b>Total Sub Head :</b>									<b>26,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,784</b>	<b>26,784</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			<b>Total Minor Head 1 :</b>				26,784	0	0	0	26,784	26,784
					<b>Total Sub Major Head 3 :</b>				26,784	0	0	0	26,784	26,784
					<b>Total Major Head 2030 :</b>				26,784	0	0	0	26,784	26,784
					<b>Total of Month :</b>				26,784	0	0	0	26,784	26,784

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1226	Voucher	25,920	0	0	0	25,920	25,920
					<b>Total Object Head-- 2 :</b>				25,920	0	0	0	25,920	25,920
					<b>Total Sub Head :</b>				25,920	0	0	0	25,920	25,920
					<b>Total Minor Head 1 :</b>				25,920	0	0	0	25,920	25,920
					<b>Total Sub Major Head 3 :</b>				25,920	0	0	0	25,920	25,920
					<b>Total Major Head 2030 :</b>				25,920	0	0	0	25,920	25,920
					<b>Total of Month :</b>				25,920	0	0	0	25,920	25,920
					<b>Total of DDO 900011 :</b>				1,70,536	0	0	0	1,70,536	1,70,536

**Reconciliation Portion**

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Run Date :

01/02/2023

**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)*Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,70,536****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,30,536
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	15,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	25,000
							<b>1,70,536</b>

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Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	603	Voucher	36,739	0	0	0	36,739	36,739	
<b>Total Object Head-- 1 :</b>									<b>36,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,739</b>	<b>36,739</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	820	Voucher	10,290	0	0	0	10,290	10,290	
<b>Total Object Head-- 2 :</b>									<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>	
<b>Total Sub Head :</b>									<b>47,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,029</b>	<b>47,029</b>	
<b>Total Minor Head 1 :</b>									<b>47,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,029</b>	<b>47,029</b>	
<b>Total Sub Major Head 3 :</b>									<b>47,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,029</b>	<b>47,029</b>	
<b>Total Major Head 2030 :</b>									<b>47,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,029</b>	<b>47,029</b>	
<b>Total of Month :</b>									<b>47,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,029</b>	<b>47,029</b>	

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	275	Voucher	36,739	0	0	0	36,739	36,739	
<b>Total Object Head-- 1 :</b>									<b>36,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,739</b>	<b>36,739</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	737	Voucher	11,190	0	0	0	11,190	11,190	
<b>Total Object Head-- 2 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>	

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Run Date :

01/02/2023

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

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

**Month of Account:** JUN/2022

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



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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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

**Month of Account:** JUL/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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

**Month of Account:** AUG/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1145	Voucher	7,146	0	0	0	7,146	7,146			
					Voted-Sixth-Schedule-Jaintia		189	Voucher	48,625	0	0	0	48,625	48,625			
					<b>Total Object Head-- 1 :</b>				<b>55,771</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,771</b>	<b>55,771</b>			
				02. Wages	Voted-Sixth-Schedule-Jaintia		501	Voucher	11,190	0	0	0	11,190	11,190			
					<b>Total Object Head-- 2 :</b>				<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>			
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		968	Voucher	9,960	0	0	0	9,960	9,960			
					<b>Total Object Head-- 11 :</b>				<b>9,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,960</b>	<b>9,960</b>			
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1146	Voucher	40,000	0	0	0	40,000	40,000			
					<b>Total Object Head-- 13 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>			
				<b>Total Sub Head :</b>								<b>1,16,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,921</b>	<b>1,16,921</b>
				<b>Total Minor Head 1 :</b>								<b>1,16,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,921</b>	<b>1,16,921</b>
				<b>Total Sub Major Head 3 :</b>								<b>1,16,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,921</b>	<b>1,16,921</b>
				<b>Total Major Head 2030 :</b>								<b>1,16,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,921</b>	<b>1,16,921</b>
<b>Total of Month :</b>								<b>1,16,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,921</b>	<b>1,16,921</b>				

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	137	Voucher	49,435	0	0	0	49,435	49,435	
<b>Total Object Head-- 1 :</b>									<b>49,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,435</b>	<b>49,435</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	990	Voucher	11,190	0	0	0	11,190	11,190	
<b>Total Object Head-- 2 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>	
<b>Total Sub Head :</b>									<b>60,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,625</b>	<b>60,625</b>	
<b>Total Minor Head 1 :</b>									<b>60,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,625</b>	<b>60,625</b>	
<b>Total Sub Major Head 3 :</b>									<b>60,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,625</b>	<b>60,625</b>	
<b>Total Major Head 2030 :</b>									<b>60,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,625</b>	<b>60,625</b>	
<b>Total of Month :</b>									<b>60,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,625</b>	<b>60,625</b>	

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	131	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Jaintia	148	Voucher	46,035	0	0	0	46,035	46,035	
						Voted-Sixth-Schedule-Jaintia	1677	Voucher	50,035	0	0	0	50,035	50,035	
<b>Total Object Head-- 1 :</b>									<b>99,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,070</b>	<b>99,070</b>	

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Jaintia		501	Voucher	11,190	0	0	0	11,190	11,190	
<b>Total Object Head-- 2 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>	
<b>Total Sub Head :</b>									<b>1,10,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,260</b>	<b>1,10,260</b>	
<b>Total Minor Head 1 :</b>									<b>1,10,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,260</b>	<b>1,10,260</b>	
<b>Total Sub Major Head 3 :</b>									<b>1,10,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,260</b>	<b>1,10,260</b>	
<b>Total Major Head 2030 :</b>									<b>1,10,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,260</b>	<b>1,10,260</b>	
<b>Total of Month :</b>									<b>1,10,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,260</b>	<b>1,10,260</b>	
<b>Total of DDO 900005 :</b>									<b>7,00,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,00,830</b>	<b>7,00,830</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>7,00,830</b>	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia							4,59,140
2030	03	1	(02) District Registration Offices	0	02. Wages			Voted-Sixth-Schedule-Jaintia							99,810
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia							29,880
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia							87,000

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) JowaiSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	25,000
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7,00,830

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(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
<b>Total Object Head-- 1 :</b>									<b>1,96,801</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,91,801</b>	<b>1,95,301</b>
<b>Total Sub Head :</b>									<b>1,96,801</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,91,801</b>	<b>1,95,301</b>
<b>Total Minor Head 1 :</b>									<b>1,96,801</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,91,801</b>	<b>1,95,301</b>
<b>Total Sub Major Head 3 :</b>									<b>1,96,801</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,91,801</b>	<b>1,95,301</b>
<b>Total Major Head 2030 :</b>									<b>1,96,801</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,91,801</b>	<b>1,95,301</b>
<b>Total of Month :</b>									<b>1,96,801</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,91,801</b>	<b>1,95,301</b>

**Month of Account:** MAY/2022

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



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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries					1,88,001	1,500	3,500	0	1,83,001	1,86,501
<b>Total Sub Head :</b>									1,88,001	1,500	3,500	0	1,83,001	1,86,501
<b>Total Minor Head 1 :</b>									1,88,001	1,500	3,500	0	1,83,001	1,86,501
<b>Total Sub Major Head 3 :</b>									1,88,001	1,500	3,500	0	1,83,001	1,86,501
<b>Total Major Head 2030 :</b>									1,88,001	1,500	3,500	0	1,83,001	1,86,501
<b>Total of Month :</b>									1,88,001	1,500	3,500	0	1,83,001	1,86,501

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		22	Voucher	1,18,557	1,500	3,500	0	1,13,557	1,17,057
					Voted-Sixth-Schedule-Khasi		321	Voucher	58,243	0	0	0	58,243	58,243
					Voted-Sixth-Schedule-Khasi		322	Voucher	10,080	0	0	0	10,080	10,080
					Voted-Sixth-Schedule-Khasi		576	Voucher	27,984	0	0	0	27,984	27,984
<b>Total Object Head-- 1 :</b>									2,14,864	1,500	3,500	0	2,09,864	2,13,364
<b>Total Sub Head :</b>									2,14,864	1,500	3,500	0	2,09,864	2,13,364
<b>Total Minor Head 1 :</b>									2,14,864	1,500	3,500	0	2,09,864	2,13,364

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Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				<b>Total Sub Major Head 3 :</b>				<b>2,14,864</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>2,09,864</b>	<b>2,13,364</b>
					<b>Total Major Head 2030 :</b>				<b>2,14,864</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>2,09,864</b>	<b>2,13,364</b>
					<b>Total of Month :</b>				<b>2,14,864</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>2,09,864</b>	<b>2,13,364</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		176	Voucher	1,21,101	1,500	3,500	0	1,16,101	1,19,601
					Voted-Sixth-Schedule-Khasi		389	Voucher	20,096	0	0	0	20,096	20,096
					Voted-Sixth-Schedule-Khasi		390	Voucher	14,185	0	0	0	14,185	14,185
					Voted-Sixth-Schedule-Khasi		626	Voucher	16,550	0	0	0	16,550	16,550
					<b>Total Object Head-- 1 :</b>				<b>1,71,932</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,66,932</b>	<b>1,70,432</b>
					<b>Total Sub Head :</b>				<b>1,71,932</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,66,932</b>	<b>1,70,432</b>
					<b>Total Minor Head 1 :</b>				<b>1,71,932</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,66,932</b>	<b>1,70,432</b>
					<b>Total Sub Major Head 3 :</b>				<b>1,71,932</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,66,932</b>	<b>1,70,432</b>
					<b>Total Major Head 2030 :</b>				<b>1,71,932</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,66,932</b>	<b>1,70,432</b>
					<b>Total of Month :</b>				<b>1,71,932</b>	<b>1,500</b>	<b>3,500</b>	<b>0</b>	<b>1,66,932</b>	<b>1,70,432</b>

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Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	244	Voucher	35,463	0	0	0	35,463	35,463				
						Voted-Sixth-Schedule-Khasi	341	Voucher	35,463	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				
					<b>Total Object Head-- 1 :</b>								<b>1,95,464</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>1,90,364</b>	<b>1,93,964</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	647	Voucher	48,750	0	0	0	48,750	48,750				
						<b>Total Object Head-- 6 :</b>								<b>48,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,750</b>
					<b>Total Sub Head :</b>								<b>2,44,214</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,114</b>	<b>2,42,714</b>
<b>Total Minor Head 1 :</b>								<b>2,44,214</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,114</b>	<b>2,42,714</b>					
<b>Total Sub Major Head 3 :</b>								<b>2,44,214</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,114</b>	<b>2,42,714</b>					
<b>Total Major Head 2030 :</b>								<b>2,44,214</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,114</b>	<b>2,42,714</b>					
<b>Total of Month :</b>								<b>2,44,214</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,114</b>	<b>2,42,714</b>					

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038
						Voted-Sixth-Schedule-Khasi	361	Voucher	70,926	0	0	0	70,926	70,926

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Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongstoin Treasury

D.D.O. : 900001 Deputy Commissioner Registration Nongstoin

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				<b>1,95,464</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>1,90,364</b>	<b>1,93,964</b>
					(13) Office Expenses	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
									<b>49,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,000</b>	<b>49,000</b>
									<b>2,44,464</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,364</b>	<b>2,42,964</b>
									<b>2,44,464</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,364</b>	<b>2,42,964</b>
									<b>2,44,464</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,364</b>	<b>2,42,964</b>
									<b>2,44,464</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,364</b>	<b>2,42,964</b>
									<b>2,44,464</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,364</b>	<b>2,42,964</b>
									<b>2,44,464</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,39,364</b>	<b>2,42,964</b>

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	329	Voucher	52,013	0	0	0	52,013	52,013
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038

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Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	<b>Total Object Head-- 1 :</b>				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					<b>Total Sub Head :</b>				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					<b>Total Minor Head 1 :</b>				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					<b>Total Sub Major Head 3 :</b>				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					<b>Total Major Head 2030 :</b>				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					<b>Total of Month :</b>				1,76,551	1,500	3,600	0	1,71,451	1,75,051

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		127	Voucher	1,27,157	1,500	3,600	0	1,22,057	1,25,657
					Voted-Sixth-Schedule-Khasi		366	Voucher	79,880	0	0	0	79,880	79,880
					Voted-Sixth-Schedule-Khasi		705	Voucher	23,121	0	0	0	23,121	23,121
					<b>Total Object Head-- 1 :</b>				2,30,158	1,500	3,600	0	2,25,058	2,28,658
					<b>Total Sub Head :</b>				2,30,158	1,500	3,600	0	2,25,058	2,28,658
					<b>Total Minor Head 1 :</b>				2,30,158	1,500	3,600	0	2,25,058	2,28,658
					<b>Total Sub Major Head 3 :</b>				2,30,158	1,500	3,600	0	2,25,058	2,28,658

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Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongstoin Treasury

D.D.O. : 900001 Deputy Commissioner Registration Nongstoin

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2030 :</b>			<b>2,30,158</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,25,058</b>	<b>2,28,658</b>	
					<b>Total of Month :</b>				<b>2,30,158</b>	<b>1,500</b>	<b>3,600</b>	<b>0</b>	<b>2,25,058</b>	<b>2,28,658</b>	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		123	Voucher	1,28,957	1,500	3,600	0	1,23,857	1,27,457	
					Voted-Sixth-Schedule-Khasi		368	Voucher	26,990	0	0	0	26,990	26,990	
					Voted-Sixth-Schedule-Khasi		369	Voucher	33,123	0	0	0	33,123	33,123	
					Voted-Sixth-Schedule-Khasi		370	Voucher	11,041	0	0	0	11,041	11,041	
					Voted-Sixth-Schedule-Khasi		886	Voucher	58,174	0	0	0	58,174	58,174	
					Voted-Sixth-Schedule-Khasi		887	Voucher	1,28,957	1,500	3,600	0	1,23,857	1,27,457	
					<b>Total Object Head-- 1 :</b>				<b>3,87,242</b>	<b>3,000</b>	<b>7,200</b>	<b>0</b>	<b>3,77,042</b>	<b>3,84,242</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		879	Voucher	5,000	0	0	0	5,000	5,000	
					Voted-Sixth-Schedule-Khasi		880	Voucher	3,836	0	0	0	3,836	3,836	
					Voted-Sixth-Schedule-Khasi		882	Voucher	13,626	0	0	0	13,626	13,626	
					Voted-Sixth-Schedule-Khasi		883	Voucher	1,187	0	0	0	1,187	1,187	

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Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongstoin Treasury

D.D.O. : 900001 Deputy Commissioner Registration Nongstoin

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	885	Voucher	1,300	0	0	0	1,300	1,300
<b>Total Object Head-- 13 :</b>									<b>24,949</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,949</b>	<b>24,949</b>
<b>Total Sub Head :</b>									<b>4,12,191</b>	<b>3,000</b>	<b>7,200</b>	<b>0</b>	<b>4,01,991</b>	<b>4,09,191</b>
<b>Total Minor Head 1 :</b>									<b>4,12,191</b>	<b>3,000</b>	<b>7,200</b>	<b>0</b>	<b>4,01,991</b>	<b>4,09,191</b>
<b>Total Sub Major Head 3 :</b>									<b>4,12,191</b>	<b>3,000</b>	<b>7,200</b>	<b>0</b>	<b>4,01,991</b>	<b>4,09,191</b>
<b>Total Major Head 2030 :</b>									<b>4,12,191</b>	<b>3,000</b>	<b>7,200</b>	<b>0</b>	<b>4,01,991</b>	<b>4,09,191</b>
<b>Total of Month :</b>									<b>4,12,191</b>	<b>3,000</b>	<b>7,200</b>	<b>0</b>	<b>4,01,991</b>	<b>4,09,191</b>
<b>Total of DDO 900001 :</b>									<b>20,79,176</b>	<b>15,000</b>	<b>35,600</b>	<b>0</b>	<b>20,28,576</b>	<b>20,64,176</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>20,64,176</b>
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								19,41,477
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								48,750
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								73,949
														<b>20,64,176</b>

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	158	Voucher	82,624	0	5,000	4,400	73,224	82,624	
<b>Total Object Head-- 1 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total Sub Head :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total Minor Head 1 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total Sub Major Head 3 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total Major Head 2030 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total of Month :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	82,624	0	5,000	4,400	73,224	82,624	
<b>Total Object Head-- 1 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total Sub Head :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total Minor Head 1 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total Sub Major Head 3 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	
<b>Total Major Head 2030 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>	



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

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		07 Stamps and Registration												
<b>Department :</b>		Excise Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		900002 Deputy Commissioner (Rgn) Nongpoh												
<b>Month of Account:</b>		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>
<b>Month of Account:</b>		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	82,624	0	5,000	4,400	73,224	82,624
<b>Total Object Head-- 1 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>
<b>Total Sub Head :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>
<b>Total Minor Head 1 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>
<b>Total Sub Major Head 3 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>
<b>Total Major Head 2030 :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>
<b>Total of Month :</b>									<b>82,624</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>73,224</b>	<b>82,624</b>
<b>Month of Account:</b>		JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	432	Voucher	19,428	0	0	0	19,428	19,428
											5,000	4,400	75,000	84,400
									84,400	0	5,000	4,400	75,000	84,400

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Run Date :

01/02/2023

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

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	256	Voucher	86,050	0	5,000	4,400	76,650	86,050
<b>Total Object Head-- 1 :</b>									86,050	0	5,000	4,400	76,650	86,050
<b>Total Sub Head :</b>									86,050	0	5,000	4,400	76,650	86,050
<b>Total Minor Head 1 :</b>									86,050	0	5,000	4,400	76,650	86,050
<b>Total Sub Major Head 3 :</b>									86,050	0	5,000	4,400	76,650	86,050
<b>Total Major Head 2030 :</b>									86,050	0	5,000	4,400	76,650	86,050
<b>Total of Month :</b>									86,050	0	5,000	4,400	76,650	86,050

**Month of Account:** SEP/2022

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	86,050	0	5,000	4,400	76,650	86,050
<b>Total Object Head-- 1 :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total Sub Head :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total Minor Head 1 :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total Sub Major Head 3 :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total Major Head 2030 :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total of Month :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	86,050	0	5,000	4,400	76,650	86,050
<b>Total Object Head-- 1 :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total Sub Head :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total Minor Head 1 :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total Sub Major Head 3 :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>
<b>Total Major Head 2030 :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>

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

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>86,050</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>76,650</b>	<b>86,050</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		159	Voucher	87,862	0	5,000	4,400	78,462	87,862	
					Voted-Sixth-Schedule-Khasi		694	Voucher	16,092	0	0	0	16,092	16,092	
<b>Total Object Head-- 1 :</b>									<b>1,03,954</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>94,554</b>	<b>1,03,954</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi		1043	Voucher	22,380	0	0	0	22,380	22,380	
<b>Total Object Head-- 2 :</b>									<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1044	Voucher	6,080	0	0	0	6,080	6,080	
					Voted-Sixth-Schedule-Khasi		1045	Voucher	3,800	0	0	0	3,800	3,800	
<b>Total Object Head-- 11 :</b>									<b>9,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,880</b>	<b>9,880</b>	
<b>Total Sub Head :</b>									<b>1,36,214</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,26,814</b>	<b>1,36,214</b>	
<b>Total Minor Head 1 :</b>									<b>1,36,214</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,26,814</b>	<b>1,36,214</b>	
<b>Total Sub Major Head 3 :</b>									<b>1,36,214</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,26,814</b>	<b>1,36,214</b>	
<b>Total Major Head 2030 :</b>									<b>1,36,214</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,26,814</b>	<b>1,36,214</b>	

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>1,36,214</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,26,814</b>	<b>1,36,214</b>

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1240	Voucher	87,862	0	5,000	4,400	78,462	87,862
					Voted-Sixth-Schedule-Khasi		218	Voucher	87,862	0	5,000	4,400	78,462	87,862
<b>Total Object Head-- 1 :</b>									<b>1,75,724</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>1,56,924</b>	<b>1,75,724</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		678	Voucher	22,860	0	0	0	22,860	22,860
<b>Total Object Head-- 2 :</b>									<b>22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,860</b>	<b>22,860</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1447	Voucher	32,930	0	0	0	32,930	32,930
<b>Total Object Head-- 13 :</b>									<b>32,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,930</b>	<b>32,930</b>
<b>Total Sub Head :</b>									<b>2,31,514</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>2,12,714</b>	<b>2,31,514</b>
<b>Total Minor Head 1 :</b>									<b>2,31,514</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>2,12,714</b>	<b>2,31,514</b>
<b>Total Sub Major Head 3 :</b>									<b>2,31,514</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>2,12,714</b>	<b>2,31,514</b>
<b>Total Major Head 2030 :</b>									<b>2,31,514</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>2,12,714</b>	<b>2,31,514</b>
<b>Total of Month :</b>									<b>2,31,514</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>2,12,714</b>	<b>2,31,514</b>

**Voucher Wise Expenditure Report**  
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Run Date : 01/02/2023

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<b>Demand :</b>	07	Stamps and Registration							
<b>Department :</b>	Excise Department								
<b>Treasury :</b>	Nongpoh Treasury								
<b>D.D.O. :</b>	900002 Deputy Commissioner (Rgn) Nongpoh								
		<b>Total of DDO</b>	<i>900002 :</i>	<b>9,77,578</b>	<b>0</b>	<b>50,000</b>	<b>44,000</b>	<b>8,83,578</b>	<b>9,77,578</b>
<b><i>Reconciliation Portion</i></b>									
<b><i>Internal Adjustment of A.G. Office:</i></b>									
		<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>9,77,578</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2030</b>	<b>03</b>	<b>1</b>	<b>(02) District Registration Offices</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>8,89,528</b>
<b>2030</b>	<b>03</b>	<b>1</b>	<b>(02) District Registration Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>45,240</b>
<b>2030</b>	<b>03</b>	<b>1</b>	<b>(02) District Registration Offices</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>9,880</b>
<b>2030</b>	<b>03</b>	<b>1</b>	<b>(02) District Registration Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>32,930</b>
									<b>9,77,578</b>

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

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	63,060	0	0	0	63,060	63,060	
<b>Total Object Head-- 1 :</b>									<b>63,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,060</b>	<b>63,060</b>	
<b>Total Sub Head :</b>									<b>63,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,060</b>	<b>63,060</b>	
<b>Total Minor Head 1 :</b>									<b>63,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,060</b>	<b>63,060</b>	
<b>Total Sub Major Head 3 :</b>									<b>63,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,060</b>	<b>63,060</b>	
<b>Total Major Head 2030 :</b>									<b>63,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,060</b>	<b>63,060</b>	
<b>Total of Month :</b>									<b>63,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,060</b>	<b>63,060</b>	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	22,737	0	0	0	22,737	22,737	
						Voted-Sixth-Schedule-Khasi	79	Voucher	39,187	0	0	0	39,187	39,187	
						Voted-Sixth-Schedule-Khasi	98	Voucher	18,000	0	0	0	18,000	18,000	
<b>Total Object Head-- 1 :</b>									<b>79,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,924</b>	<b>79,924</b>	
<b>Total Sub Head :</b>									<b>79,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,924</b>	<b>79,924</b>	
<b>Total Minor Head 1 :</b>									<b>79,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,924</b>	<b>79,924</b>	

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

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				<b>Total Sub Major Head 3 :</b>					<b>79,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,924</b>	<b>79,924</b>	
				<b>Total Major Head 2030 :</b>					<b>79,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,924</b>	<b>79,924</b>	
				<b>Total of Month :</b>					<b>79,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,924</b>	<b>79,924</b>	

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		161	Voucher	6,864	0	0	0	6,864	6,864	
					Voted-Sixth-Schedule-Khasi		21	Voucher	63,060	0	0	0	63,060	63,060	
				<b>Total Object Head-- 1 :</b>					<b>69,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,924</b>	<b>69,924</b>	
				<b>Total Sub Head :</b>					<b>69,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,924</b>	<b>69,924</b>	
				<b>Total Minor Head 1 :</b>					<b>69,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,924</b>	<b>69,924</b>	
				<b>Total Sub Major Head 3 :</b>					<b>69,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,924</b>	<b>69,924</b>	
				<b>Total Major Head 2030 :</b>					<b>69,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,924</b>	<b>69,924</b>	
				<b>Total of Month :</b>					<b>69,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,924</b>	<b>69,924</b>	

**Month of Account:** JUL/2022

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



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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	65,563	0	0	0	65,563	65,563	
						Voted-Sixth-Schedule-Khasi	12	Voucher	7,583	0	0	0	7,583	7,583	
						Voted-Sixth-Schedule-Khasi	124	Voucher	8,031	0	0	0	8,031	8,031	
<b>Total Object Head-- 1 :</b>									<b>81,177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,177</b>	<b>81,177</b>	
<b>Total Sub Head :</b>									<b>81,177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,177</b>	<b>81,177</b>	
<b>Total Minor Head 1 :</b>									<b>81,177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,177</b>	<b>81,177</b>	
<b>Total Sub Major Head 3 :</b>									<b>81,177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,177</b>	<b>81,177</b>	
<b>Total Major Head 2030 :</b>									<b>81,177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,177</b>	<b>81,177</b>	
<b>Total of Month :</b>									<b>81,177</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,177</b>	<b>81,177</b>	

**Month of Account:** AUG/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03				<b>Total Sub Major Head 3 :</b>				<b>41,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,220</b>	<b>41,220</b>	
					<b>Total Major Head 2030 :</b>				<b>41,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,220</b>	<b>41,220</b>	
					<b>Total of Month :</b>				<b>41,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,220</b>	<b>41,220</b>	

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	30,925	0	0	0	30,925	30,925	
					Voted-Sixth-Schedule-Khasi		13	Voucher	24,023	0	0	0	24,023	24,023	
					Voted-Sixth-Schedule-Khasi		14	Voucher	35,463	0	0	0	35,463	35,463	
					<b>Total Object Head-- 1 :</b>				<b>90,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,411</b>	<b>90,411</b>	
					<b>Total Sub Head :</b>				<b>90,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,411</b>	<b>90,411</b>	
					<b>Total Minor Head 1 :</b>				<b>90,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,411</b>	<b>90,411</b>	
					<b>Total Sub Major Head 3 :</b>				<b>90,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,411</b>	<b>90,411</b>	
					<b>Total Major Head 2030 :</b>				<b>90,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,411</b>	<b>90,411</b>	
					<b>Total of Month :</b>				<b>90,411</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,411</b>	<b>90,411</b>	

**Month of Account:** OCT/2022

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Run Date :

01/02/2023

Up to Accounting Month December 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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	66,388	0	0	0	66,388	66,388	
<b>Total Object Head-- 1 :</b>									<b>66,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,388</b>	<b>66,388</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	166	Voucher	5,000	0	0	0	5,000	5,000	
<b>Total Object Head-- 13 :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>	
<b>Total Sub Head :</b>									<b>71,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,388</b>	<b>71,388</b>	
<b>Total Minor Head 1 :</b>									<b>71,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,388</b>	<b>71,388</b>	
<b>Total Sub Major Head 3 :</b>									<b>71,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,388</b>	<b>71,388</b>	
<b>Total Major Head 2030 :</b>									<b>71,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,388</b>	<b>71,388</b>	
<b>Total of Month :</b>									<b>71,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,388</b>	<b>71,388</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	165	Voucher	25,693	0	0	0	25,693	25,693	
						Voted-Sixth-Schedule-Khasi	20	Voucher	39,742	0	0	0	39,742	39,742	
						Voted-Sixth-Schedule-Khasi	21	Voucher	5,670	0	0	0	5,670	5,670	
<b>Total Object Head-- 1 :</b>									<b>71,105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,105</b>	<b>71,105</b>	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	243	Voucher	11,148	0	0	0	11,148	11,148	
<b>Total Object Head-- 13 :</b>									<b>11,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,148</b>	<b>11,148</b>	
<b>Total Sub Head :</b>									<b>82,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,253</b>	<b>82,253</b>	
<b>Total Minor Head 1 :</b>									<b>82,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,253</b>	<b>82,253</b>	
<b>Total Sub Major Head 3 :</b>									<b>82,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,253</b>	<b>82,253</b>	
<b>Total Major Head 2030 :</b>									<b>82,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,253</b>	<b>82,253</b>	
<b>Total of Month :</b>									<b>82,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,253</b>	<b>82,253</b>	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	129	Voucher	6,597	0	0	0	6,597	6,597	
						Voted-Sixth-Schedule-Khasi	14	Voucher	60,383	0	0	0	60,383	60,383	
						Voted-Sixth-Schedule-Khasi	232	Voucher	32,167	0	0	0	32,167	32,167	
						Voted-Sixth-Schedule-Khasi	365	Voucher	7,361	0	0	0	7,361	7,361	
						Voted-Sixth-Schedule-Khasi	366	Voucher	36,804	0	0	0	36,804	36,804	
<b>Total Object Head-- 1 :</b>															

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Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				1,43,312	0	0	0	0	1,43,312	1,43,312
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	145	Voucher	13,500	0	0	0	0	13,500	13,500
					<b>Total Object Head-- 13 :</b>				<b>13,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,500</b>	<b>13,500</b>
					<b>Total Sub Head :</b>				<b>1,56,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,812</b>	<b>1,56,812</b>
					<b>Total Minor Head 1 :</b>				<b>1,56,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,812</b>	<b>1,56,812</b>
					<b>Total Sub Major Head 3 :</b>				<b>1,56,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,812</b>	<b>1,56,812</b>
					<b>Total Major Head 2030 :</b>				<b>1,56,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,812</b>	<b>1,56,812</b>
					<b>Total of Month :</b>				<b>1,56,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,812</b>	<b>1,56,812</b>
					<b>Total of DDO 900002 :</b>				<b>7,36,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,36,169</b>	<b>7,36,169</b>
<b>Reconciliation Portion</b>															
<b>Internal Adjustment of A.G. Office:</b>															
					<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>										<b>7,36,169</b>
<b>Summary of DDO wise expenditure</b>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Khasi							7,06,521
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							29,648
															7,36,169

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	51	Voucher	70,980	1,000	0	4,400	65,580	69,980	
<b>Total Object Head-- 1 :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total Sub Head :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total Minor Head 1 :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total Sub Major Head 3 :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total Major Head 2030 :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total of Month :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	79	Voucher	70,980	1,000	0	4,400	65,580	69,980	
<b>Total Object Head-- 1 :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total Sub Head :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total Minor Head 1 :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total Sub Major Head 3 :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	
<b>Total Major Head 2030 :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>70,980</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>65,580</b>	<b>69,980</b>	

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	153	Voucher	16,995	0	0	0	16,995	16,995	
						Voted-Sixth-Schedule-Khasi	27	Voucher	70,980	1,000	0	4,400	65,580	69,980	
<b>Total Object Head-- 1 :</b>									<b>87,975</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>82,575</b>	<b>86,975</b>	
<b>Total Sub Head :</b>									<b>87,975</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>82,575</b>	<b>86,975</b>	
<b>Total Minor Head 1 :</b>									<b>87,975</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>82,575</b>	<b>86,975</b>	
<b>Total Sub Major Head 3 :</b>									<b>87,975</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>82,575</b>	<b>86,975</b>	
<b>Total Major Head 2030 :</b>									<b>87,975</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>82,575</b>	<b>86,975</b>	
<b>Total of Month :</b>									<b>87,975</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>82,575</b>	<b>86,975</b>	

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	48	Voucher	72,525	1,000	0	4,400	67,125	71,525	

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

Run Date :

01/02/2023

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

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	74,685	1,000	0	4,400	69,285	73,685	
<b>Total Object Head-- 1 :</b>									74,685	1,000	0	4,400	69,285	73,685	
<b>Total Sub Head :</b>									74,685	1,000	0	4,400	69,285	73,685	
<b>Total Minor Head 1 :</b>									74,685	1,000	0	4,400	69,285	73,685	
<b>Total Sub Major Head 3 :</b>									74,685	1,000	0	4,400	69,285	73,685	
<b>Total Major Head 2030 :</b>									74,685	1,000	0	4,400	69,285	73,685	
<b>Total of Month :</b>									74,685	1,000	0	4,400	69,285	73,685	

**Month of Account:** SEP/2022



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**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	74,685	0	0	4,400	70,285	74,685	
<b>Total Object Head-- 1 :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total Sub Head :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total Minor Head 1 :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total Sub Major Head 3 :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total Major Head 2030 :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total of Month :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	74,685	0	0	4,400	70,285	74,685	
<b>Total Object Head-- 1 :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total Sub Head :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total Minor Head 1 :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total Sub Major Head 3 :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	
<b>Total Major Head 2030 :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	

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

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>74,685</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>70,285</b>	<b>74,685</b>	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	76,278	0	0	4,400	71,878	76,278	
<b>Total Object Head-- 1 :</b>									<b>76,278</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>71,878</b>	<b>76,278</b>	
<b>Total Sub Head :</b>									<b>76,278</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>71,878</b>	<b>76,278</b>	
<b>Total Minor Head 1 :</b>									<b>76,278</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>71,878</b>	<b>76,278</b>	
<b>Total Sub Major Head 3 :</b>									<b>76,278</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>71,878</b>	<b>76,278</b>	
<b>Total Major Head 2030 :</b>									<b>76,278</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>71,878</b>	<b>76,278</b>	
<b>Total of Month :</b>									<b>76,278</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>71,878</b>	<b>76,278</b>	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	202	Voucher	7,000	0	0	0	7,000	7,000	
									77,478	0	0	0	77,478	77,478	

**Voucher Wise Expenditure Report**  
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**Shillong**

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	26	Voucher	77,478	0	0	4,400	73,078	77,478	
						Voted-Sixth-Schedule-Khasi	76	Voucher	14,049	0	0	0	14,049	14,049	
					<b>Total Object Head-- 1 :</b>				<b>1,76,005</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,71,605</b>	<b>1,76,005</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	175	Voucher	24,839	0	0	0	24,839	24,839	
					<b>Total Object Head-- 13 :</b>				<b>24,839</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,839</b>	<b>24,839</b>	
					<b>Total Sub Head :</b>				<b>2,00,844</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,96,444</b>	<b>2,00,844</b>	
					<b>Total Minor Head 1 :</b>				<b>2,00,844</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,96,444</b>	<b>2,00,844</b>	
					<b>Total Sub Major Head 3 :</b>				<b>2,00,844</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,96,444</b>	<b>2,00,844</b>	
					<b>Total Major Head 2030 :</b>				<b>2,00,844</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,96,444</b>	<b>2,00,844</b>	
					<b>Total of Month :</b>				<b>2,00,844</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,96,444</b>	<b>2,00,844</b>	
					<b>Total of DDO</b>	<b>900002 :</b>			<b>8,03,637</b>	<b>5,000</b>	<b>0</b>	<b>39,600</b>	<b>7,59,037</b>	<b>7,98,637</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>7,98,637</b>	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									7,73,798

**Voucher Wise Expenditure Report**  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division SohraSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,839
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**7,98,637**

**Voucher Wise Expenditure Report**  
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**Shillong**

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: APR/2022

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

Month of Account: MAY/2022

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

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									95,133	0	5,000	0	90,133	95,133	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	227	Voucher	95,133	0	5,000	0	90,133	95,133	
<b>Total Object Head-- 1 :</b>									95,133	0	5,000	0	90,133	95,133	
<b>Total Sub Head :</b>									95,133	0	5,000	0	90,133	95,133	
<b>Total Minor Head 1 :</b>									95,133	0	5,000	0	90,133	95,133	
<b>Total Sub Major Head 3 :</b>									95,133	0	5,000	0	90,133	95,133	
<b>Total Major Head 2030 :</b>									95,133	0	5,000	0	90,133	95,133	
<b>Total of Month :</b>									95,133	0	5,000	0	90,133	95,133	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	54	Voucher	97,188	0	5,000	0	92,188	97,188	
<b>Total Object Head-- 1 :</b>									97,188	0	5,000	0	92,188	97,188	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	414	Voucher	97,188	0	5,000	0	92,188	97,188
						Voted-Sixth-Schedule-Jaintia	415	Voucher	22,605	0	0	0	22,605	22,605
			<b>Total Object Head-- 1 :</b>						<b>1,19,793</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,14,793</b>	<b>1,19,793</b>
			<b>Total Sub Head :</b>						<b>1,19,793</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,14,793</b>	<b>1,19,793</b>
			<b>Total Minor Head 1 :</b>						<b>1,19,793</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,14,793</b>	<b>1,19,793</b>
			<b>Total Sub Major Head 3 :</b>						<b>1,19,793</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,14,793</b>	<b>1,19,793</b>
			<b>Total Major Head 2030 :</b>						<b>1,19,793</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,14,793</b>	<b>1,19,793</b>
			<b>Total of Month :</b>						<b>1,19,793</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,14,793</b>	<b>1,19,793</b>

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	114	Voucher	97,188	0	5,000	0	92,188	97,188				
							117	Voucher	97,188	0	5,000	0	92,188	97,188				
							277	Voucher	8,661	0	0	0	8,661	8,661				
					<b>Total Object Head-- 1 :</b>								<b>2,03,037</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,93,037</b>	<b>2,03,037</b>
					(13) Office Expenses					Voted-Sixth-Schedule-Jaintia	336	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 13 :</b>								<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					<b>Total Sub Head :</b>								<b>2,28,037</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,18,037</b>	<b>2,28,037</b>
<b>Total Minor Head 1 :</b>								<b>2,28,037</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,18,037</b>	<b>2,28,037</b>					
<b>Total Sub Major Head 3 :</b>								<b>2,28,037</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,18,037</b>	<b>2,28,037</b>					
<b>Total Major Head 2030 :</b>								<b>2,28,037</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,18,037</b>	<b>2,28,037</b>					
<b>Total of Month :</b>								<b>2,28,037</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,18,037</b>	<b>2,28,037</b>					

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	300	Voucher	11,548	0	0	0	11,548	11,548
							301	Voucher	18,684	0	0	0	18,684	18,684



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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		77	Voucher	99,243	0	5,000	0	94,243	99,243
<b>Total Object Head-- I :</b>									<b>1,29,475</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,24,475</b>	<b>1,29,475</b>
<b>Total Sub Head :</b>									<b>1,29,475</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,24,475</b>	<b>1,29,475</b>
<b>Total Minor Head I :</b>									<b>1,29,475</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,24,475</b>	<b>1,29,475</b>
<b>Total Sub Major Head 3 :</b>									<b>1,29,475</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,24,475</b>	<b>1,29,475</b>
<b>Total Major Head 2030 :</b>									<b>1,29,475</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,24,475</b>	<b>1,29,475</b>
<b>Total of Month :</b>									<b>1,29,475</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,24,475</b>	<b>1,29,475</b>

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		249	Voucher	1,03,393	0	5,000	0	98,393	1,03,393
					Voted-Sixth-Schedule-Jaintia		482	Voucher	1,03,393	0	5,000	0	98,393	1,03,393
<b>Total Object Head-- I :</b>									<b>2,06,786</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,96,786</b>	<b>2,06,786</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		334	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- II :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		333	Voucher	30,000	0	0	0	30,000	30,000

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Object Head-- 13 :</b>				<b>30,000</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,786</b>	<b>2,41,786</b>
					<b>Total Sub Head :</b>				<b>2,41,786</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,786</b>	<b>2,41,786</b>
					<b>Total Minor Head 1 :</b>				<b>2,41,786</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,786</b>	<b>2,41,786</b>
					<b>Total Sub Major Head 3 :</b>				<b>2,41,786</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,786</b>	<b>2,41,786</b>
					<b>Total Major Head 2030 :</b>				<b>2,41,786</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,786</b>	<b>2,41,786</b>
					<b>Total of Month :</b>				<b>2,41,786</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,31,786</b>	<b>2,41,786</b>
					<b>Total of DDO 900002 :</b>				<b>11,01,678</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>10,51,678</b>	<b>11,01,678</b>

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

DDO wise Total ( Original +Reconciliation+IA ) :

11,01,678

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								10,41,678
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								5,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								55,000
														11,01,678

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	82	Voucher	74,824	0	3,500	0	71,324	74,824
<b>Total Object Head-- 1 :</b>									<b>74,824</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,324</b>	<b>74,824</b>
<b>Total Sub Head :</b>									<b>74,824</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,324</b>	<b>74,824</b>
<b>Total Minor Head 1 :</b>									<b>74,824</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,324</b>	<b>74,824</b>
<b>Total Sub Major Head 3 :</b>									<b>74,824</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,324</b>	<b>74,824</b>
<b>Total Major Head 2030 :</b>									<b>74,824</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,324</b>	<b>74,824</b>
<b>Total of Month :</b>									<b>74,824</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,324</b>	<b>74,824</b>

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	212	Voucher	31,250	0	0	0	31,250	31,250
<b>Total Object Head-- 1 :</b>									<b>72,509</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>69,009</b>	<b>72,509</b>
<b>Total Sub Head :</b>									<b>72,509</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>69,009</b>	<b>72,509</b>
<b>Total Minor Head 1 :</b>									<b>72,509</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>69,009</b>	<b>72,509</b>
<b>Total Sub Major Head 3 :</b>									<b>72,509</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>69,009</b>	<b>72,509</b>

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Run Date :

01/02/2023

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

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

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	66	Voucher	74,824	0	3,500	0	71,324	74,824	
					<b>Total Object Head-- 1 :</b>				74,824	0	3,500	0	71,324	74,824	
					<b>Total Sub Head :</b>				74,824	0	3,500	0	71,324	74,824	
					<b>Total Minor Head 1 :</b>				74,824	0	3,500	0	71,324	74,824	
					<b>Total Sub Major Head 3 :</b>				74,824	0	3,500	0	71,324	74,824	
					<b>Total Major Head 2030 :</b>				74,824	0	3,500	0	71,324	74,824	
					<b>Total of Month :</b>				74,824	0	3,500	0	71,324	74,824	

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	242	Voucher	13,080	0	0	0	13,080	13,080	

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	76,426	0	3,500	0	72,926	76,426
<b>Total Object Head-- 1 :</b>									<b>89,506</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>86,006</b>	<b>89,506</b>
<b>Total Sub Head :</b>									<b>89,506</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>86,006</b>	<b>89,506</b>
<b>Total Minor Head 1 :</b>									<b>89,506</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>86,006</b>	<b>89,506</b>
<b>Total Sub Major Head 3 :</b>									<b>89,506</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>86,006</b>	<b>89,506</b>
<b>Total Major Head 2030 :</b>									<b>89,506</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>86,006</b>	<b>89,506</b>
<b>Total of Month :</b>									<b>89,506</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>86,006</b>	<b>89,506</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	46	Voucher	43,344	0	3,500	0	39,844	43,344
						Voted-Sixth-Schedule-Khasi	47	Voucher	32,031	0	0	0	32,031	32,031
<b>Total Object Head-- 1 :</b>									<b>75,375</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,875</b>	<b>75,375</b>
<b>Total Sub Head :</b>									<b>75,375</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,875</b>	<b>75,375</b>
<b>Total Minor Head 1 :</b>									<b>75,375</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,875</b>	<b>75,375</b>
<b>Total Sub Major Head 3 :</b>									<b>75,375</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>71,875</b>	<b>75,375</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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

**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	85	Voucher	77,663	0	3,500	0	74,163	77,663	
					<b>Total Object Head-- 1 :</b>				77,663	0	3,500	0	74,163	77,663	
					<b>Total Sub Head :</b>				77,663	0	3,500	0	74,163	77,663	
					<b>Total Minor Head 1 :</b>				77,663	0	3,500	0	74,163	77,663	
					<b>Total Sub Major Head 3 :</b>				77,663	0	3,500	0	74,163	77,663	
					<b>Total Major Head 2030 :</b>				77,663	0	3,500	0	74,163	77,663	
					<b>Total of Month :</b>				77,663	0	3,500	0	74,163	77,663	

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	77,663	0	3,500	0	74,163	77,663	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	<b>Total Object Head-- I :</b>				77,663	0	3,500	0	74,163	77,663
					<b>Total Sub Head :</b>				77,663	0	3,500	0	74,163	77,663
					<b>Total Minor Head I :</b>				77,663	0	3,500	0	74,163	77,663
					<b>Total Sub Major Head 3 :</b>				77,663	0	3,500	0	74,163	77,663
					<b>Total Major Head 2030 :</b>				77,663	0	3,500	0	74,163	77,663
					<b>Total of Month :</b>				77,663	0	3,500	0	74,163	77,663

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		290	Voucher	14,352	0	0	0	14,352	14,352
					Voted-Sixth-Schedule-Khasi		48	Voucher	76,955	0	3,500	0	73,455	76,955
					<b>Total Object Head-- I :</b>				91,307	0	3,500	0	87,807	91,307
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		480	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- II :</b>				2,500	0	0	0	2,500	2,500
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		327	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 13 :</b>				25,000	0	0	0	25,000	25,000

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**Shillong**

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>1,18,807</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,15,307</b>	<b>1,18,807</b>
<b>Total Minor Head 1 :</b>									<b>1,18,807</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,15,307</b>	<b>1,18,807</b>
<b>Total Sub Major Head 3 :</b>									<b>1,18,807</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,15,307</b>	<b>1,18,807</b>
<b>Total Major Head 2030 :</b>									<b>1,18,807</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,15,307</b>	<b>1,18,807</b>
<b>Total of Month :</b>									<b>1,18,807</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,15,307</b>	<b>1,18,807</b>

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		173	Voucher	80,492	0	3,500	0	76,992	80,492
					Voted-Sixth-Schedule-Khasi		665	Voucher	79,305	0	3,500	0	75,805	79,305
<b>Total Object Head-- 1 :</b>									<b>1,59,797</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,52,797</b>	<b>1,59,797</b>
<b>Total Sub Head :</b>									<b>1,59,797</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,52,797</b>	<b>1,59,797</b>
<b>Total Minor Head 1 :</b>									<b>1,59,797</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,52,797</b>	<b>1,59,797</b>
<b>Total Sub Major Head 3 :</b>									<b>1,59,797</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,52,797</b>	<b>1,59,797</b>
<b>Total Major Head 2030 :</b>									<b>1,59,797</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,52,797</b>	<b>1,59,797</b>
<b>Total of Month :</b>									<b>1,59,797</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,52,797</b>	<b>1,59,797</b>



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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	07	Stamps and Registration								
<b>Department :</b>	Excise Department									
<b>Treasury</b>	Mawkyrwat Treasury									
<b>D.D.O. :</b>	900002 Deputy Commissioner Stamps And Registration Mawkyrwat									
			<b>Total of DDO</b>	<i>900002</i>	<b>8,20,968</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>7,85,968</b>	<b>8,20,968</b>
<b><i>Reconciliation Portion</i></b>										
<b><i>Internal Adjustment of A.G. Office:</i></b>										
			<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>8,20,968</b>
<b><u>Summary of DDO wise expenditure</u></b>										
<b>2030</b>	<b>03</b>	<b>1</b>	<b>(02) District Registration Offices</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>				<b>7,93,468</b>
<b>2030</b>	<b>03</b>	<b>1</b>	<b>(02) District Registration Offices</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>				<b>2,500</b>
<b>2030</b>	<b>03</b>	<b>1</b>	<b>(02) District Registration Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>				<b>25,000</b>
										<b>8,20,968</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	68	Voucher	70,452	0	0	0	70,452	70,452	
<b>Total Object Head-- 1 :</b>									<b>70,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,452</b>	<b>70,452</b>	
<b>Total Sub Head :</b>									<b>70,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,452</b>	<b>70,452</b>	
<b>Total Minor Head 1 :</b>									<b>70,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,452</b>	<b>70,452</b>	
<b>Total Sub Major Head 3 :</b>									<b>70,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,452</b>	<b>70,452</b>	
<b>Total Major Head 2030 :</b>									<b>70,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,452</b>	<b>70,452</b>	
<b>Total of Month :</b>									<b>70,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,452</b>	<b>70,452</b>	

**Month of Account:** MAY/2022

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

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: MAY/2022

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

Month of Account: JUN/2022

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

Month of Account: JUL/2022

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

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

Run Date :

01/02/2023

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

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		41	Voucher	73,335	4,050	0	0	69,285	69,285
					<b>Total Object Head-- 1 :</b>				73,335	4,050	0	0	69,285	69,285
					<b>Total Sub Head :</b>				73,335	4,050	0	0	69,285	69,285
					<b>Total Minor Head 1 :</b>				73,335	4,050	0	0	69,285	69,285
					<b>Total Sub Major Head 3 :</b>				73,335	4,050	0	0	69,285	69,285
					<b>Total Major Head 2030 :</b>				73,335	4,050	0	0	69,285	69,285
					<b>Total of Month :</b>				73,335	4,050	0	0	69,285	69,285

**Month of Account:** SEP/2022

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	47	Voucher	73,335	0	0	0	73,335	73,335	
<b>Total Object Head-- 1 :</b>									<b>73,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,335</b>	<b>73,335</b>	
<b>Total Sub Head :</b>									<b>73,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,335</b>	<b>73,335</b>	
<b>Total Minor Head 1 :</b>									<b>73,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,335</b>	<b>73,335</b>	
<b>Total Sub Major Head 3 :</b>									<b>73,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,335</b>	<b>73,335</b>	
<b>Total Major Head 2030 :</b>									<b>73,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,335</b>	<b>73,335</b>	
<b>Total of Month :</b>									<b>73,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,335</b>	<b>73,335</b>	

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	229	Voucher	13,797	0	0	0	13,797	13,797	
						Voted-Sixth-Schedule-Garo	5	Voucher	73,335	0	0	0	73,335	73,335	
<b>Total Object Head-- 1 :</b>									<b>87,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,132</b>	<b>87,132</b>	
<b>Total Sub Head :</b>									<b>87,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,132</b>	<b>87,132</b>	
<b>Total Minor Head 1 :</b>									<b>87,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,132</b>	<b>87,132</b>	
<b>Total Sub Major Head 3 :</b>									<b>87,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,132</b>	<b>87,132</b>	

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
					<b>Total Major Head</b>	<b>2030 :</b>				<b>87,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,132</b>	<b>87,132</b>	
					<b>Total of Month :</b>				<b>87,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,132</b>	<b>87,132</b>		

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	74,898	0	0	0	74,898	74,898		
					<b>Total Object Head-- I :</b>				<b>74,898</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,898</b>	<b>74,898</b>		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		280	Voucher	2,500	0	0	0	2,500	2,500		
					<b>Total Object Head-- II :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>		
					<b>Total Sub Head :</b>				<b>77,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,398</b>	<b>77,398</b>		
					<b>Total Minor Head I :</b>				<b>77,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,398</b>	<b>77,398</b>		
					<b>Total Sub Major Head 3 :</b>				<b>77,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,398</b>	<b>77,398</b>		
					<b>Total Major Head 2030 :</b>				<b>77,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,398</b>	<b>77,398</b>		
					<b>Total of Month :</b>				<b>77,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,398</b>	<b>77,398</b>		

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
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**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	74,898	0	0	0	74,898	74,898	
						Voted-Sixth-Schedule-Garo	260	Voucher	74,898	0	0	0	74,898	74,898	
						Voted-Sixth-Schedule-Garo	261	Voucher	7,000	0	0	0	7,000	7,000	
<b>Total Object Head-- 1 :</b>									<b>1,56,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,796</b>	<b>1,56,796</b>	
<b>Total Sub Head :</b>									<b>1,56,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,796</b>	<b>1,56,796</b>	
<b>Total Minor Head 1 :</b>									<b>1,56,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,796</b>	<b>1,56,796</b>	
<b>Total Sub Major Head 3 :</b>									<b>1,56,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,796</b>	<b>1,56,796</b>	
<b>Total Major Head 2030 :</b>									<b>1,56,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,796</b>	<b>1,56,796</b>	
<b>Total of Month :</b>									<b>1,56,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,796</b>	<b>1,56,796</b>	
<b>Total of DDO 900001 :</b>									<b>7,68,095</b>	<b>4,050</b>	<b>0</b>	<b>0</b>	<b>7,64,045</b>	<b>7,64,045</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>7,64,045</b>	
<b>Summary of DDO wise expenditure</b>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									7,61,545
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo									2,500

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo HillsSummary of DDO wise expenditure**7,64,045**



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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	56	Voucher	93,816	0	4,000	0	89,816	93,816
<b>Total Object Head-- 1 :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total Sub Head :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total Minor Head 1 :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total Sub Major Head 3 :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total Major Head 2030 :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total of Month :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	58	Voucher	93,816	0	4,000	0	89,816	93,816
<b>Total Object Head-- 1 :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total Sub Head :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total Minor Head 1 :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total Sub Major Head 3 :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>
<b>Total Major Head 2030 :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>

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Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Sub Treasury

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

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>93,816</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>89,816</b>	<b>93,816</b>	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14	Voucher	93,816	0	4,000	0	89,816	93,816	
						Voted-Sixth-Schedule-Jaintia	97	Voucher	22,704	0	0	0	22,704	22,704	
<b>Total Object Head-- 1 :</b>									<b>1,16,520</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,12,520</b>	<b>1,16,520</b>	
<b>Total Sub Head :</b>									<b>1,16,520</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,12,520</b>	<b>1,16,520</b>	
<b>Total Minor Head 1 :</b>									<b>1,16,520</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,12,520</b>	<b>1,16,520</b>	
<b>Total Sub Major Head 3 :</b>									<b>1,16,520</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,12,520</b>	<b>1,16,520</b>	
<b>Total Major Head 2030 :</b>									<b>1,16,520</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,12,520</b>	<b>1,16,520</b>	
<b>Total of Month :</b>									<b>1,16,520</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,12,520</b>	<b>1,16,520</b>	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	77	Voucher	95,880	0	4,000	0	91,880	95,880	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		17	Voucher	98,715	0	4,000	0	94,715	98,715
					<b>Total Object Head-- 1 :</b>				98,715	0	4,000	0	94,715	98,715
					<b>Total Sub Head :</b>				98,715	0	4,000	0	94,715	98,715
					<b>Total Minor Head 1 :</b>				98,715	0	4,000	0	94,715	98,715
					<b>Total Sub Major Head 3 :</b>				98,715	0	4,000	0	94,715	98,715
					<b>Total Major Head 2030 :</b>				98,715	0	4,000	0	94,715	98,715
					<b>Total of Month :</b>				98,715	0	4,000	0	94,715	98,715

**Month of Account:** SEP/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		5	Voucher	98,715	0	4,000	0	94,715	98,715
<b>Total Object Head-- I :</b>									<b>98,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>94,715</b>	<b>98,715</b>
<b>Total Sub Head :</b>									<b>98,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>94,715</b>	<b>98,715</b>
<b>Total Minor Head I :</b>									<b>98,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>94,715</b>	<b>98,715</b>
<b>Total Sub Major Head 3 :</b>									<b>98,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>94,715</b>	<b>98,715</b>
<b>Total Major Head 2030 :</b>									<b>98,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>94,715</b>	<b>98,715</b>
<b>Total of Month :</b>									<b>98,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>94,715</b>	<b>98,715</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		17	Voucher	98,715	0	4,000	0	94,715	98,715
<b>Total Object Head-- I :</b>									<b>98,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>94,715</b>	<b>98,715</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		107	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- II :</b>									<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
<b>Total Sub Head :</b>									<b>1,03,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>99,715</b>	<b>1,03,715</b>
<b>Total Minor Head I :</b>									<b>1,03,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>99,715</b>	<b>1,03,715</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Major Head 3 :</b>						<b>1,03,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>99,715</b>	<b>1,03,715</b>
			<b>Total Major Head 2030 :</b>						<b>1,03,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>99,715</b>	<b>1,03,715</b>
			<b>Total of Month :</b>						<b>1,03,715</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>99,715</b>	<b>1,03,715</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		40	Voucher	1,00,842	0	6,000	0	94,842	1,00,842
					Voted-Sixth-Schedule-Jaintia		92	Voucher	18,765	0	0	0	18,765	18,765
			<b>Total Object Head-- 1 :</b>						<b>1,19,607</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,13,607</b>	<b>1,19,607</b>
			<b>Total Sub Head :</b>						<b>1,19,607</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,13,607</b>	<b>1,19,607</b>
			<b>Total Minor Head 1 :</b>						<b>1,19,607</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,13,607</b>	<b>1,19,607</b>
			<b>Total Sub Major Head 3 :</b>						<b>1,19,607</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,13,607</b>	<b>1,19,607</b>
			<b>Total Major Head 2030 :</b>						<b>1,19,607</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,13,607</b>	<b>1,19,607</b>
			<b>Total of Month :</b>						<b>1,19,607</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,13,607</b>	<b>1,19,607</b>

**Month of Account:** DEC/2022

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

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	273	Voucher	1,02,042	0	6,000	0	96,042	1,02,042
						Voted-Sixth-Schedule-Jaintia	95	Voucher	1,02,042	0	6,000	0	96,042	1,02,042
<b>Total Object Head-- 1 :</b>									<b>2,04,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,92,084</b>	<b>2,04,084</b>
<b>Total Sub Head :</b>									<b>2,04,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,92,084</b>	<b>2,04,084</b>
<b>Total Minor Head 1 :</b>									<b>2,04,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,92,084</b>	<b>2,04,084</b>
<b>Total Sub Major Head 3 :</b>									<b>2,04,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,92,084</b>	<b>2,04,084</b>
<b>Total Major Head 2030 :</b>									<b>2,04,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,92,084</b>	<b>2,04,084</b>
<b>Total of Month :</b>									<b>2,04,084</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,92,084</b>	<b>2,04,084</b>
<b>Total of DDO 900002 :</b>									<b>10,24,868</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>9,78,868</b>	<b>10,24,868</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****10,24,868**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								10,19,868
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								5,000
														<b>10,24,868</b>

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

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	397	Voucher	1,43,594	0	4,000	0	1,39,594	1,43,594
<b>Total Object Head-- 1 :</b>									<b>1,43,594</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,39,594</b>	<b>1,43,594</b>
<b>Total Sub Head :</b>									<b>1,43,594</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,39,594</b>	<b>1,43,594</b>
<b>Total Minor Head 1 :</b>									<b>1,43,594</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,39,594</b>	<b>1,43,594</b>
<b>Total Sub Major Head 3 :</b>									<b>1,43,594</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,39,594</b>	<b>1,43,594</b>
<b>Total Major Head 2030 :</b>									<b>1,43,594</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,39,594</b>	<b>1,43,594</b>
<b>Total of Month :</b>									<b>1,43,594</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,39,594</b>	<b>1,43,594</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	261	Voucher	1,03,627	0	4,000	0	99,627	1,03,627
						Voted-Sixth-Schedule-Garo	724	Voucher	35,663	0	0	0	35,663	35,663
<b>Total Object Head-- 1 :</b>									<b>1,39,290</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,35,290</b>	<b>1,39,290</b>
<b>Total Sub Head :</b>									<b>1,39,290</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,35,290</b>	<b>1,39,290</b>
<b>Total Minor Head 1 :</b>									<b>1,39,290</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,35,290</b>	<b>1,39,290</b>
<b>Total Sub Major Head 3 :</b>									<b>1,39,290</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,35,290</b>	<b>1,39,290</b>

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

Run Date :

01/02/2023

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

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

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1482	Voucher	33,633	0	0	0	33,633	33,633	
						Voted-Sixth-Schedule-Garo	639	Voucher	1,39,290	0	4,000	0	1,35,290	1,39,290	
									<b>Total Object Head-- 1 :</b>	1,72,923	0	4,000	0	1,68,923	1,72,923
									<b>Total Sub Head :</b>	1,72,923	0	4,000	0	1,68,923	1,72,923
									<b>Total Minor Head 1 :</b>	1,72,923	0	4,000	0	1,68,923	1,72,923
									<b>Total Sub Major Head 3 :</b>	1,72,923	0	4,000	0	1,68,923	1,72,923
					<b>Total Major Head</b>	<b>2030 :</b>				1,72,923	0	4,000	0	1,68,923	1,72,923
									<b>Total of Month :</b>	1,72,923	0	4,000	0	1,68,923	1,72,923

**Month of Account:** JUL/2022

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



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

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	452	Voucher	1,42,263	0	4,000	0	1,38,263	1,42,263
<b>Total Object Head-- 1 :</b>									<b>1,42,263</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,38,263</b>	<b>1,42,263</b>
<b>Total Sub Head :</b>									<b>1,42,263</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,38,263</b>	<b>1,42,263</b>
<b>Total Minor Head 1 :</b>									<b>1,42,263</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,38,263</b>	<b>1,42,263</b>
<b>Total Sub Major Head 3 :</b>									<b>1,42,263</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,38,263</b>	<b>1,42,263</b>
<b>Total Major Head 2030 :</b>									<b>1,42,263</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,38,263</b>	<b>1,42,263</b>
<b>Total of Month :</b>									<b>1,42,263</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,38,263</b>	<b>1,42,263</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,44,188	0	4,000	0	1,40,188	1,44,188
<b>Total Object Head-- I :</b>									<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1657	Voucher	22,352	0	0	0	22,352	22,352
<b>Total Object Head-- II :</b>									<b>22,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,352</b>	<b>22,352</b>
<b>Total Sub Head :</b>									<b>1,66,540</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,62,540</b>	<b>1,66,540</b>
<b>Total Minor Head 1 :</b>									<b>1,66,540</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,62,540</b>	<b>1,66,540</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : General Administration Department

Treasury : Tura Treasury

D.D.O. : 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				<b>Total Sub Major Head 3 :</b>				<b>1,66,540</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,62,540</b>	<b>1,66,540</b>
					<b>Total Major Head 2030 :</b>				<b>1,66,540</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,62,540</b>	<b>1,66,540</b>
					<b>Total of Month :</b>				<b>1,66,540</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,62,540</b>	<b>1,66,540</b>

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		91	Voucher	1,44,188	0	4,000	0	1,40,188	1,44,188
					<b>Total Object Head-- 1 :</b>				<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
					<b>Total Sub Head :</b>				<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
					<b>Total Minor Head 1 :</b>				<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
					<b>Total Sub Major Head 3 :</b>				<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
					<b>Total Major Head 2030 :</b>				<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
					<b>Total of Month :</b>				<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>

Month of Account: OCT/2022

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

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,44,188	0	4,000	0	1,40,188	1,44,188
<b>Total Object Head-- 1 :</b>									<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
<b>Total Sub Head :</b>									<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
<b>Total Minor Head 1 :</b>									<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
<b>Total Sub Major Head 3 :</b>									<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
<b>Total Major Head 2030 :</b>									<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>
<b>Total of Month :</b>									<b>1,44,188</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>1,40,188</b>	<b>1,44,188</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1232	Voucher	26,883	0	0	0	26,883	26,883
					Voted-Sixth-Schedule-Garo		24	Voucher	1,47,203	0	6,500	0	1,40,703	1,47,203
<b>Total Object Head-- I :</b>									<b>1,74,086</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,67,586</b>	<b>1,74,086</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		748	Voucher	2,500	0	0	0	2,500	2,500
<b>Total Object Head-- II :</b>									<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		2162	Voucher	30,000	0	0	0	30,000	30,000

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**Shillong**

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Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : General Administration Department

Treasury : Tura Treasury

D.D.O. : 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses				30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>2,06,586</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,00,086</b>	<b>2,06,586</b>
<b>Total Minor Head 1 :</b>									<b>2,06,586</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,00,086</b>	<b>2,06,586</b>
<b>Total Sub Major Head 3 :</b>									<b>2,06,586</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,00,086</b>	<b>2,06,586</b>
<b>Total Major Head 2030 :</b>									<b>2,06,586</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,00,086</b>	<b>2,06,586</b>
<b>Total of Month :</b>									<b>2,06,586</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,00,086</b>	<b>2,06,586</b>

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	152	Voucher	1,47,203	0	6,500	0	1,40,703	1,47,203
<b>Total Object Head-- 1 :</b>									<b>3,01,406</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,88,406</b>	<b>3,01,406</b>
<b>Total Sub Head :</b>									<b>3,01,406</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,88,406</b>	<b>3,01,406</b>
<b>Total Minor Head 1 :</b>									<b>3,01,406</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,88,406</b>	<b>3,01,406</b>
<b>Total Sub Major Head 3 :</b>									<b>3,01,406</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,88,406</b>	<b>3,01,406</b>

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Run Date : 01/02/2023

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<b>Demand :</b>	07	Stamps and Registration												
<b>Department :</b>	General Administration Department													
<b>Treasury :</b>	Tura Treasury													
<b>D.D.O. :</b>	1400002 Dy.Commissioner (Nazir) West Garo Hills Tura													
<b>Month of Account:</b>	DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030					<b>Total Major Head</b>	<b>2030 :</b>			<b>3,01,406</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,88,406</b>	<b>3,01,406</b>
					<b>Total of Month :</b>				<b>3,01,406</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>2,88,406</b>	<b>3,01,406</b>
					<b>Total of DDO</b>	<b>1400002 :</b>			<b>15,60,978</b>	<b>0</b>	<b>47,500</b>	<b>0</b>	<b>15,13,478</b>	<b>15,60,978</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>15,60,978</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Garo						<b>15,06,126</b>
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						<b>24,852</b>
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						<b>30,000</b>
														<b>15,60,978</b>

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

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	86,121	1,000	4,000	2,200	78,921	85,121
<b>Total Object Head-- 1 :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total Sub Head :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total Minor Head 1 :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total Sub Major Head 3 :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total Major Head 2030 :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total of Month :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	86,121	1,000	4,000	2,200	78,921	85,121
<b>Total Object Head-- 1 :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total Sub Head :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total Minor Head 1 :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total Sub Major Head 3 :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>
<b>Total Major Head 2030 :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>

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**Shillong**

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>86,121</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>78,921</b>	<b>85,121</b>

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		259	Voucher	86,121	1,000	4,000	2,200	78,921	85,121
					Voted-Sixth-Schedule-Garo		576	Voucher	20,394	0	0	0	20,394	20,394
<b>Total Object Head-- 1 :</b>									<b>1,06,515</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>99,315</b>	<b>1,05,515</b>
<b>Total Sub Head :</b>									<b>1,06,515</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>99,315</b>	<b>1,05,515</b>
<b>Total Minor Head 1 :</b>									<b>1,06,515</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>99,315</b>	<b>1,05,515</b>
<b>Total Sub Major Head 3 :</b>									<b>1,06,515</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>99,315</b>	<b>1,05,515</b>
<b>Total Major Head 2030 :</b>									<b>1,06,515</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>99,315</b>	<b>1,05,515</b>
<b>Total of Month :</b>									<b>1,06,515</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>99,315</b>	<b>1,05,515</b>

**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-		334	Voucher	87,975	1,000	4,000	2,200	80,775	86,975

**Voucher Wise Expenditure Report**  
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**Shillong**

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : General Administration Department

Treasury : Bagmara Treasury

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

Month of Account: JUL/2022

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	89,350	1,000	4,000	2,200	82,150	88,350	
									<b>Total Object Head-- 1 :</b>	89,350	1,000	4,000	2,200	82,150	88,350
									<b>Total Sub Head :</b>	89,350	1,000	4,000	2,200	82,150	88,350
									<b>Total Minor Head 1 :</b>	89,350	1,000	4,000	2,200	82,150	88,350
									<b>Total Sub Major Head 3 :</b>	89,350	1,000	4,000	2,200	82,150	88,350
									<b>Total Major Head 2030 :</b>	89,350	1,000	4,000	2,200	82,150	88,350
									<b>Total of Month :</b>	89,350	1,000	4,000	2,200	82,150	88,350

Month of Account: SEP/2022



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Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	89	Voucher	90,588	1,000	4,000	2,200	83,388	89,588
<b>Total Object Head-- 1 :</b>									<b>90,588</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>83,388</b>	<b>89,588</b>
<b>Total Sub Head :</b>									<b>90,588</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>83,388</b>	<b>89,588</b>
<b>Total Minor Head 1 :</b>									<b>90,588</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>83,388</b>	<b>89,588</b>
<b>Total Sub Major Head 3 :</b>									<b>90,588</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>83,388</b>	<b>89,588</b>
<b>Total Major Head 2030 :</b>									<b>90,588</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>83,388</b>	<b>89,588</b>
<b>Total of Month :</b>									<b>90,588</b>	<b>1,000</b>	<b>4,000</b>	<b>2,200</b>	<b>83,388</b>	<b>89,588</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	341	Voucher	43,438	0	4,000	2,200	37,238	43,438
						Voted-Sixth-Schedule-Garo	517	Voucher	8,073	0	0	0	8,073	8,073
<b>Total Object Head-- 1 :</b>									<b>51,511</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>45,311</b>	<b>51,511</b>
<b>Total Sub Head :</b>									<b>51,511</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>45,311</b>	<b>51,511</b>
<b>Total Minor Head 1 :</b>									<b>51,511</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>45,311</b>	<b>51,511</b>
<b>Total Sub Major Head 3 :</b>									<b>51,511</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>45,311</b>	<b>51,511</b>

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 07 Stamps and Registration															
<b>Department :</b> General Administration Department															
<b>Treasury :</b> Bagmara Treasury															
<b>D.D.O. :</b> 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara															
<b>Month of Account:</b> OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2030 :</b>			51,511	0	4,000	2,200	45,311	51,511	
									<b>Total of Month :</b>	51,511	0	4,000	2,200	45,311	51,511
<b>Month of Account:</b> NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		248	Voucher	44,353	0	4,000	2,200	38,153	44,353	
					Voted-Sixth-Schedule-Garo		477	Voucher	59,132	0	0	0	59,132	59,132	
									<b>Total Object Head-- 1 :</b>	1,03,485	0	4,000	2,200	97,285	1,03,485
									<b>Total Sub Head :</b>	1,03,485	0	4,000	2,200	97,285	1,03,485
									<b>Total Minor Head 1 :</b>	1,03,485	0	4,000	2,200	97,285	1,03,485
									<b>Total Sub Major Head 3 :</b>	1,03,485	0	4,000	2,200	97,285	1,03,485
					<b>Total Major Head</b>	<b>2030 :</b>			1,03,485	0	4,000	2,200	97,285	1,03,485	
									<b>Total of Month :</b>	1,03,485	0	4,000	2,200	97,285	1,03,485
<b>Month of Account:</b> DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

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

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	221	Voucher	80,557	0	4,000	2,200	74,357	80,557
						Voted-Sixth-Schedule-Garo	901	Voucher	80,557	0	4,000	2,200	74,357	80,557
					<b>Total Object Head-- I :</b>				<b>1,61,114</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>1,48,714</b>	<b>1,61,114</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	473	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- II :</b>				<b>5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	486	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- III :</b>				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					<b>Total Sub Head :</b>				<b>1,96,114</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>1,83,714</b>	<b>1,96,114</b>
					<b>Total Minor Head I :</b>				<b>1,96,114</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>1,83,714</b>	<b>1,96,114</b>
					<b>Total Sub Major Head 3 :</b>				<b>1,96,114</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>1,83,714</b>	<b>1,96,114</b>
					<b>Total Major Head 2030 :</b>				<b>1,96,114</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>1,83,714</b>	<b>1,96,114</b>
					<b>Total of Month :</b>				<b>1,96,114</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>1,83,714</b>	<b>1,96,114</b>
					<b>Total of DDO</b>	<b>1400001 :</b>			<b>8,97,780</b>	<b>6,000</b>	<b>40,000</b>	<b>22,000</b>	<b>8,29,780</b>	<b>8,91,780</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>8,91,780</b>	
<u>Summary of DDO wise expenditure</u>														

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** General Administration Department**Treasury** Bagmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills BagmaraSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,56,780
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	5,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
							<b>8,91,780</b>

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

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	306	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
<b>Total Object Head-- 1 :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total Sub Head :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total Minor Head 1 :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total Sub Major Head 3 :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total Major Head 2030 :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total of Month :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	191	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
<b>Total Object Head-- 1 :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total Sub Head :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total Minor Head 1 :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total Sub Major Head 3 :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>
<b>Total Major Head 2030 :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>

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

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 07 Stamps and Registration															
<b>Department :</b> Personnel Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar															
<b>Month of Account:</b> MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
<b>Total of Month :</b>									<b>1,11,698</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,02,298</b>	<b>1,10,698</b>	
<b>Month of Account:</b> JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698	
					Voted-Sixth-Schedule-Garo		580	Voucher	24,300	0	0	0	24,300	24,300	
<b>Total Object Head-- 1 :</b>									<b>1,35,998</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,26,598</b>	<b>1,34,998</b>	
<b>Total Sub Head :</b>									<b>1,35,998</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,26,598</b>	<b>1,34,998</b>	
<b>Total Minor Head 1 :</b>									<b>1,35,998</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,26,598</b>	<b>1,34,998</b>	
<b>Total Sub Major Head 3 :</b>									<b>1,35,998</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,26,598</b>	<b>1,34,998</b>	
<b>Total Major Head 2030 :</b>									<b>1,35,998</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,26,598</b>	<b>1,34,998</b>	
<b>Total of Month :</b>									<b>1,35,998</b>	<b>1,000</b>	<b>4,000</b>	<b>4,400</b>	<b>1,26,598</b>	<b>1,34,998</b>	
<b>Month of Account:</b> JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-		136	Voucher	1,14,089	1,000	4,000	4,400	1,04,689	1,13,089	

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Run Date :

01/02/2023

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

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

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	204	Voucher	1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
<b>Total Object Head-- 1 :</b>									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
<b>Total Sub Head :</b>									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
<b>Total Minor Head 1 :</b>									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
<b>Total Sub Major Head 3 :</b>									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
<b>Total Major Head 2030 :</b>									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
<b>Total of Month :</b>									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388

**Month of Account:** SEP/2022

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury : William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		223	Voucher	1,17,388	1,000	4,000	0	1,12,388	1,16,388
<b>Total Object Head-- 1 :</b>									<b>1,17,388</b>	<b>1,000</b>	<b>4,000</b>	<b>0</b>	<b>1,12,388</b>	<b>1,16,388</b>
<b>Total Sub Head :</b>									<b>1,17,388</b>	<b>1,000</b>	<b>4,000</b>	<b>0</b>	<b>1,12,388</b>	<b>1,16,388</b>
<b>Total Minor Head 1 :</b>									<b>1,17,388</b>	<b>1,000</b>	<b>4,000</b>	<b>0</b>	<b>1,12,388</b>	<b>1,16,388</b>
<b>Total Sub Major Head 3 :</b>									<b>1,17,388</b>	<b>1,000</b>	<b>4,000</b>	<b>0</b>	<b>1,12,388</b>	<b>1,16,388</b>
<b>Total Major Head 2030 :</b>									<b>1,17,388</b>	<b>1,000</b>	<b>4,000</b>	<b>0</b>	<b>1,12,388</b>	<b>1,16,388</b>
<b>Total of Month :</b>									<b>1,17,388</b>	<b>1,000</b>	<b>4,000</b>	<b>0</b>	<b>1,12,388</b>	<b>1,16,388</b>

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		290	Voucher	1,17,388	1,000	4,000	0	1,12,388	1,16,388
					Voted-Sixth-Schedule-Garo		732	Voucher	21,735	0	0	0	21,735	21,735
<b>Total Object Head-- 1 :</b>									<b>1,39,123</b>	<b>1,000</b>	<b>4,000</b>	<b>0</b>	<b>1,34,123</b>	<b>1,38,123</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		596	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>1,69,123</b>	<b>1,000</b>	<b>4,000</b>	<b>0</b>	<b>1,64,123</b>	<b>1,68,123</b>



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Run Date :

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			<b>Total Minor Head 1 :</b>				1,69,123	1,000	4,000	0	1,64,123	1,68,123
					<b>Total Sub Major Head 3 :</b>				1,69,123	1,000	4,000	0	1,64,123	1,68,123
					<b>Total Major Head 2030 :</b>				1,69,123	1,000	4,000	0	1,64,123	1,68,123
					<b>Total of Month :</b>				1,69,123	1,000	4,000	0	1,64,123	1,68,123

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	1,19,851	0	4,000	0	1,15,851	1,19,851
					<b>Total Object Head-- 1 :</b>				1,19,851	0	4,000	0	1,15,851	1,19,851
					<b>Total Sub Head :</b>				1,19,851	0	4,000	0	1,15,851	1,19,851
					<b>Total Minor Head 1 :</b>				1,19,851	0	4,000	0	1,15,851	1,19,851
					<b>Total Sub Major Head 3 :</b>				1,19,851	0	4,000	0	1,15,851	1,19,851
					<b>Total Major Head 2030 :</b>				1,19,851	0	4,000	0	1,15,851	1,19,851
					<b>Total of Month :</b>				1,19,851	0	4,000	0	1,15,851	1,19,851

**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)	
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**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1125	Voucher	1,19,851	0	4,000	0	1,15,851	1,19,851	
						Voted-Sixth-Schedule-Garo	195	Voucher	1,19,851	0	4,000	0	1,15,851	1,19,851	
					<b>Total Object Head-- I :</b>				<b>2,39,702</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,31,702</b>	<b>2,39,702</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	666	Voucher	2,500	0	0	0	2,500	2,500	
					<b>Total Object Head-- II :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>	
					<b>Total Sub Head :</b>				<b>2,42,202</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,42,202</b>	
					<b>Total Minor Head I :</b>				<b>2,42,202</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,42,202</b>	
					<b>Total Sub Major Head 3 :</b>				<b>2,42,202</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,42,202</b>	
					<b>Total Major Head 2030 :</b>				<b>2,42,202</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,42,202</b>	
					<b>Total of Month :</b>				<b>2,42,202</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,34,202</b>	<b>2,42,202</b>	
					<b>Total of DDO 2700001 :</b>				<b>12,39,435</b>	<b>7,000</b>	<b>40,000</b>	<b>22,000</b>	<b>11,70,435</b>	<b>12,32,435</b>	
<b>Reconciliation Portion</b>															
<b>Internal Adjustment of A.G. Office:</b>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>12,32,435</b>		
<b>Summary of DDO wise expenditure</b>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									11,99,935

**Voucher Wise Expenditure Report**  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Personnel Department**Treasury** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills WilliamnagarSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2,500
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
							12,32,435

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

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	147	Voucher	67,829	1,000	0	0	66,829	66,829
<b>Total Object Head-- 1 :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total Sub Head :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total Minor Head 1 :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total Sub Major Head 3 :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total Major Head 2030 :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total of Month :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	30	Voucher	67,829	1,000	0	0	66,829	66,829
<b>Total Object Head-- 1 :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total Sub Head :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total Minor Head 1 :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total Sub Major Head 3 :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>
<b>Total Major Head 2030 :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>67,829</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>66,829</b>	<b>66,829</b>	

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	397	Voucher	15,798	0	0	0	15,798	15,798	
						Voted-Sixth-Schedule-Garo	52	Voucher	67,829	1,000	0	0	66,829	66,829	
<b>Total Object Head-- 1 :</b>									<b>83,627</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>82,627</b>	<b>82,627</b>	
<b>Total Sub Head :</b>									<b>83,627</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>82,627</b>	<b>82,627</b>	
<b>Total Minor Head 1 :</b>									<b>83,627</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>82,627</b>	<b>82,627</b>	
<b>Total Sub Major Head 3 :</b>									<b>83,627</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>82,627</b>	<b>82,627</b>	
<b>Total Major Head 2030 :</b>									<b>83,627</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>82,627</b>	<b>82,627</b>	
<b>Total of Month :</b>									<b>83,627</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>82,627</b>	<b>82,627</b>	

**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	51	Voucher	69,275	1,000	0	0	68,275	68,275	

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury : Ampati Sub-Treasury

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

Month of Account: JUL/2022

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	70,513	1,000	0	0	69,513	69,513
<b>Total Object Head-- 1 :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total Sub Head :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total Minor Head 1 :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total Sub Major Head 3 :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total Major Head 2030 :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total of Month :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>

Month of Account: SEP/2022

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		139	Voucher	70,513	1,000	0	0	69,513	69,513
<b>Total Object Head-- 1 :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total Sub Head :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total Minor Head 1 :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total Sub Major Head 3 :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total Major Head 2030 :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>
<b>Total of Month :</b>									<b>70,513</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>69,513</b>	<b>69,513</b>

**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		333	Voucher	13,095	0	0	0	13,095	13,095
					Voted-Sixth-Schedule-Garo		72	Voucher	70,513	0	0	0	70,513	70,513
<b>Total Object Head-- 1 :</b>									<b>83,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,608</b>	<b>83,608</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		300	Voucher	25,000	0	0	0	25,000	25,000
<b>Total Object Head-- 13 :</b>									<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
<b>Total Sub Head :</b>									<b>1,08,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,608</b>	<b>1,08,608</b>

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Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Minor Head 1 :</b>				<b>1,08,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,608</b>	<b>1,08,608</b>
					<b>Total Sub Major Head 3 :</b>				<b>1,08,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,608</b>	<b>1,08,608</b>
					<b>Total Major Head 2030 :</b>				<b>1,08,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,608</b>	<b>1,08,608</b>
					<b>Total of Month :</b>				<b>1,08,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,608</b>	<b>1,08,608</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5	Voucher	71,986	0	0	0	71,986	71,986
					<b>Total Object Head-- 1 :</b>				<b>71,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,986</b>	<b>71,986</b>
					<b>Total Sub Head :</b>				<b>71,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,986</b>	<b>71,986</b>
					<b>Total Minor Head 1 :</b>				<b>71,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,986</b>	<b>71,986</b>
					<b>Total Sub Major Head 3 :</b>				<b>71,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,986</b>	<b>71,986</b>
					<b>Total Major Head 2030 :</b>				<b>71,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,986</b>	<b>71,986</b>
					<b>Total of Month :</b>				<b>71,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,986</b>	<b>71,986</b>

**Month of Account:** DEC/2022

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



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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	71,986	0	0	0	71,986	71,986	
						Voted-Sixth-Schedule-Garo	416	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	553	Voucher	71,986	0	0	0	71,986	71,986	
<b>Total Object Head-- 1 :</b>									<b>1,50,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,972</b>	<b>1,50,972</b>	
<b>Total Sub Head :</b>									<b>1,50,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,972</b>	<b>1,50,972</b>	
<b>Total Minor Head 1 :</b>									<b>1,50,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,972</b>	<b>1,50,972</b>	
<b>Total Sub Major Head 3 :</b>									<b>1,50,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,972</b>	<b>1,50,972</b>	
<b>Total Major Head 2030 :</b>									<b>1,50,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,972</b>	<b>1,50,972</b>	
<b>Total of Month :</b>									<b>1,50,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,972</b>	<b>1,50,972</b>	
<b>Total of DDO 2700001 :</b>									<b>7,61,152</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>7,55,152</b>	<b>7,55,152</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****7,55,152**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								7,30,152
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								25,000

**Voucher Wise Expenditure Report**  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills AmpatiSummary of DDO wise expenditure**7,55,152**

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(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
<b>Total Object Head-- 1 :</b>									<b>1,47,527</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,29,327</b>	<b>1,46,527</b>
<b>Total Sub Head :</b>									<b>1,47,527</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,29,327</b>	<b>1,46,527</b>
<b>Total Minor Head 1 :</b>									<b>1,47,527</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,29,327</b>	<b>1,46,527</b>
<b>Total Sub Major Head 3 :</b>									<b>1,47,527</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,29,327</b>	<b>1,46,527</b>
<b>Total Major Head 2030 :</b>									<b>1,47,527</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,29,327</b>	<b>1,46,527</b>
<b>Total of Month :</b>									<b>1,47,527</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,29,327</b>	<b>1,46,527</b>

**Month of Account:** MAY/2022

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

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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

**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	400	Voucher	18,828	0	0	0	18,828	18,828	
						Voted-Sixth-Schedule-Garo	97	Voucher	1,00,782	1,000	15,000	2,200	82,582	99,782	
									<b>Total Object Head-- 1 :</b>	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									<b>Total Sub Head :</b>	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									<b>Total Minor Head 1 :</b>	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									<b>Total Sub Major Head 3 :</b>	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
					<b>Total Major Head</b>	<b>2030 :</b>				1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									<b>Total of Month :</b>	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610

**Month of Account:** JUL/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		36	Voucher	1,02,963	1,000	15,000	2,200	84,763	1,01,963
<b>Total Object Head-- 1 :</b>									<b>1,02,963</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>84,763</b>	<b>1,01,963</b>
<b>Total Sub Head :</b>									<b>1,02,963</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>84,763</b>	<b>1,01,963</b>
<b>Total Minor Head 1 :</b>									<b>1,02,963</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>84,763</b>	<b>1,01,963</b>
<b>Total Sub Major Head 3 :</b>									<b>1,02,963</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>84,763</b>	<b>1,01,963</b>
<b>Total Major Head 2030 :</b>									<b>1,02,963</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>84,763</b>	<b>1,01,963</b>
<b>Total of Month :</b>									<b>1,02,963</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>84,763</b>	<b>1,01,963</b>

**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		120	Voucher	1,04,713	1,000	15,000	2,200	86,513	1,03,713
<b>Total Object Head-- 1 :</b>									<b>1,04,713</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>86,513</b>	<b>1,03,713</b>
<b>Total Sub Head :</b>									<b>1,04,713</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>86,513</b>	<b>1,03,713</b>
<b>Total Minor Head 1 :</b>									<b>1,04,713</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>86,513</b>	<b>1,03,713</b>
<b>Total Sub Major Head 3 :</b>									<b>1,04,713</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>86,513</b>	<b>1,03,713</b>
<b>Total Major Head 2030 :</b>									<b>1,04,713</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>86,513</b>	<b>1,03,713</b>

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 07 Stamps and Registration														
<b>Department :</b> Personnel Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2700001 Deputy Commissioner (Personnel) Resubelpara														
<b>Month of Account:</b> AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
<b>Total of Month :</b>									<b>1,04,713</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>86,513</b>	<b>1,03,713</b>
<b>Month of Account:</b> SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		118	Voucher	1,04,713	0	15,000	2,200	87,513	1,04,713
<b>Total Object Head-- 1 :</b>									<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
<b>Total Sub Head :</b>									<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
<b>Total Minor Head 1 :</b>									<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
<b>Total Sub Major Head 3 :</b>									<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
<b>Total Major Head 2030 :</b>									<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
<b>Total of Month :</b>									<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
<b>Month of Account:</b> OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		166	Voucher	1,04,713	0	15,000	2,200	87,513	1,04,713
<b>Total Object Head-- 1 :</b>									<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Sub Head :</b>				<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
					<b>Total Minor Head 1 :</b>				<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
					<b>Total Sub Major Head 3 :</b>				<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
					<b>Total Major Head 2030 :</b>				<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>
					<b>Total of Month :</b>				<b>1,04,713</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>87,513</b>	<b>1,04,713</b>

**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		251	Voucher	19,038	0	0	0	19,038	19,038
					Voted-Sixth-Schedule-Garo		60	Voucher	1,06,936	0	15,000	2,200	89,736	1,06,936
					<b>Total Object Head-- 1 :</b>				<b>1,25,974</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,08,774</b>	<b>1,25,974</b>
					<b>Total Sub Head :</b>				<b>1,25,974</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,08,774</b>	<b>1,25,974</b>
					<b>Total Minor Head 1 :</b>				<b>1,25,974</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,08,774</b>	<b>1,25,974</b>
					<b>Total Sub Major Head 3 :</b>				<b>1,25,974</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,08,774</b>	<b>1,25,974</b>
					<b>Total Major Head 2030 :</b>				<b>1,25,974</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,08,774</b>	<b>1,25,974</b>
					<b>Total of Month :</b>				<b>1,25,974</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,08,774</b>	<b>1,25,974</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	1,06,936	0	15,000	2,200	89,736	1,06,936	
						Voted-Sixth-Schedule-Garo	312	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	694	Voucher	1,06,936	0	15,000	2,200	89,736	1,06,936	
<b>Total Object Head-- 1 :</b>									<b>2,27,872</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>1,93,472</b>	<b>2,27,872</b>	
<b>Total Sub Head :</b>									<b>2,27,872</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>1,93,472</b>	<b>2,27,872</b>	
<b>Total Minor Head 1 :</b>									<b>2,27,872</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>1,93,472</b>	<b>2,27,872</b>	
<b>Total Sub Major Head 3 :</b>									<b>2,27,872</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>1,93,472</b>	<b>2,27,872</b>	
<b>Total Major Head 2030 :</b>									<b>2,27,872</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>1,93,472</b>	<b>2,27,872</b>	
<b>Total of Month :</b>									<b>2,27,872</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>1,93,472</b>	<b>2,27,872</b>	
<b>Total of DDO 2700001 :</b>									<b>11,38,867</b>	<b>5,000</b>	<b>1,50,000</b>	<b>22,000</b>	<b>9,61,867</b>	<b>11,33,867</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>11,33,867</b>	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									11,33,867
														11,33,867	