

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

Page No. 1  
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		377	Voucher	3,194	0	0		0	3,194	3,194
					Voted-Sixth-Schedule-Khasi		379	Voucher	6,129	0	0		0	6,129	6,129
					Voted-Sixth-Schedule-Khasi		381	Voucher	6,79,941	0	82,620		0	5,97,321	6,79,941
					Total Object Head-- 1 :					6,89,264	0	82,620		0	6,06,644
				02. Wages	Voted-Sixth-Schedule-Khasi		1561	Voucher	14,007	0	0		0	14,007	14,007
					Voted-Sixth-Schedule-Khasi		1562	Voucher	16,020	0	0		0	16,020	16,020
					Total Object Head-- 2 :					30,027	0	0		0	30,027
				Total Sub Head :					7,19,291	0	82,620		0	6,36,671	7,19,291
				Total Minor Head 1 :					7,19,291	0	82,620		0	6,36,671	7,19,291
				Total Sub Major Head 3 :					7,19,291	0	82,620		0	6,36,671	7,19,291
Total Major Head 2030 :					7,19,291	0	82,620		0	6,36,671	7,19,291				
Total of Month :					7,19,291	0	82,620		0	6,36,671	7,19,291				
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration	0	(01) Salaries	Voted-Sixth-	304	Voucher	6,89,941	0	77,620		6,600	6,05,721	6,89,941

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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Total Object Head-- 1 :					6,89,941	0	77,620	6,600	6,05,721	6,89,941	
					02. Wages		Voted-Sixth-Schedule-Khasi	309	Voucher	16,020	0	0	0	16,020	16,020		
							Voted-Sixth-Schedule-Khasi	310	Voucher	14,490	0	0	0	14,490	14,490		
						Total Object Head-- 2 :		30,510	0	0	0	30,510	30,510				
						Total Sub Head :		7,20,451	0	77,620	6,600	6,36,231	7,20,451				
						Total Minor Head 1 :		7,20,451	0	77,620	6,600	6,36,231	7,20,451				
						Total Sub Major Head 3 :		7,20,451	0	77,620	6,600	6,36,231	7,20,451				
						Total Major Head 2030 :		7,20,451	0	77,620	6,600	6,36,231	7,20,451				
Total of Month :											7,20,451	0	77,620	6,600	6,36,231	7,20,451	
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1076	Voucher	6,79,941	0	67,620	6,600	6,05,721	6,79,941		
							Voted-Sixth-Schedule-Khasi	1426	Voucher	28,410	0	0	0	28,410	28,410		
							Voted-Sixth-Schedule-Khasi	3271	Voucher	90,060	0	0	0	90,060	90,060		
							Total Object Head-- 1 :		7,98,411	0	67,620	6,600	7,24,191	7,98,411			

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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi	1080	Voucher	17,160	0	0	0	0	17,160	17,160
Total Object Head-- 2 :											17,160	0	0	0	0	17,160	17,160
Total Sub Head :											8,15,571	0	67,620	6,600	7,41,351	8,15,571	
Total Minor Head 1 :											8,15,571	0	67,620	6,600	7,41,351	8,15,571	
Total Sub Major Head 3 :											8,15,571	0	67,620	6,600	7,41,351	8,15,571	
Total Major Head 2030 :											8,15,571	0	67,620	6,600	7,41,351	8,15,571	
Total of Month :											8,15,571	0	67,620	6,600	7,41,351	8,15,571	
Total of DDO 900007 :											22,55,313	0	2,27,860	13,200	20,14,253	22,55,313	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																22,55,313	
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices			0	(01) Salaries		Voted-Sixth-Schedule-Khasi								21,77,616
2030	03	1	(02) District Registration Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi								77,697
																22,55,313	

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Demand :		07     Stamps and Registration															
Department :		Excise Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		900011     Sdo Pynursla Civil (Registration Branch)															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi		2056	Voucher	1,03,680	0	0		0	1,03,680	1,03,680
Total Object Head-- 2 :											1,03,680	0	0		0	1,03,680	1,03,680
Total Sub Head :											1,03,680	0	0		0	1,03,680	1,03,680
Total Minor Head 1 :											1,03,680	0	0		0	1,03,680	1,03,680
Total Sub Major Head 3 :											1,03,680	0	0		0	1,03,680	1,03,680
Total Major Head 2030 :											1,03,680	0	0		0	1,03,680	1,03,680
Total of Month :											1,03,680	0	0		0	1,03,680	1,03,680
Total of DDO 900011 :											1,03,680	0	0		0	1,03,680	1,03,680
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	1,03,680
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi									1,03,680
																	1,03,680

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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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	458	Voucher	50,515	0	0	0	50,515	50,515				
									Total Object Head-- 1 :				50,515	0	0	0	50,515	50,515
									Total Sub Head :				50,515	0	0	0	50,515	50,515
									Total Minor Head 1 :				50,515	0	0	0	50,515	50,515
									Total Sub Major Head 3 :				50,515	0	0	0	50,515	50,515
									Total Major Head 2030 :				50,515	0	0	0	50,515	50,515
									Total of Month :				50,515	0	0	0	50,515	50,515
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	277	Voucher	50,515	0	0	0	50,515	50,515				
									Total Object Head-- 1 :				50,515	0	0	0	50,515	50,515
									Total Sub Head :				50,515	0	0	0	50,515	50,515
									Total Minor Head 1 :				50,515	0	0	0	50,515	50,515
									Total Sub Major Head 3 :				50,515	0	0	0	50,515	50,515
									Total Major Head 2030 :				50,515	0	0	0	50,515	50,515

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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										50,515	0	0		0	50,515	50,515	
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1038	Voucher	5,400	0	0		0	5,400	5,400	
						Voted-Sixth-Schedule-Jaintia		534	Voucher	3,226	0	0		0	3,226	3,226	
						Voted-Sixth-Schedule-Jaintia		535	Voucher	46,644	0	0		0	46,644	46,644	
						Total Object Head-- 1 :					55,270	0	0		0	55,270	55,270
						Total Sub Head :					55,270	0	0		0	55,270	55,270
						Total Minor Head 1 :					55,270	0	0		0	55,270	55,270
						Total Sub Major Head 3 :					55,270	0	0		0	55,270	55,270
						Total Major Head 2030 :					55,270	0	0		0	55,270	55,270
						Total of Month :					55,270	0	0		0	55,270	55,270
						Total of DDO 900005 :					1,56,300	0	0		0	1,56,300	1,56,300
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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Demand : 07 Stamps and Registration																												
Department : Excise Department																												
Treasury Nongstoin Treasury																												
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																												
Month of Account: APR/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		334	Voucher	58,787	0	0	0	58,787	58,787													
						Voted-Sixth-Schedule-Khasi		74	Voucher	1,30,649	1,500	3,600	0	1,25,549	1,29,149													
						Total Object Head-- 1 :				1,89,436	1,500	3,600	0	1,84,336	1,87,936													
						Total Sub Head :				1,89,436	1,500	3,600	0	1,84,336	1,87,936													
						Total Minor Head 1 :				1,89,436	1,500	3,600	0	1,84,336	1,87,936													
						Total Sub Major Head 3 :				1,89,436	1,500	3,600	0	1,84,336	1,87,936													
						Total Major Head 2030 :				1,89,436	1,500	3,600	0	1,84,336	1,87,936													
Total of Month : 1,89,436 1,500 3,600 0 1,84,336 1,87,936																												
Month of Account: MAY/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		435	Voucher	1,30,649	1,500	3,600	0	1,25,549	1,29,149													
						Total Object Head-- 1 :				1,30,649	1,500	3,600	0	1,25,549	1,29,149													
						Total Sub Head :				1,30,649	1,500	3,600	0	1,25,549	1,29,149													
						Total Minor Head 1 :				1,30,649	1,500	3,600	0	1,25,549	1,29,149													
						Total Sub Major Head 3 :				1,30,649	1,500	3,600	0	1,25,549	1,29,149													



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Demand : 07 Stamps and Registration																	
Department : Excise Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																	
Month of Account: MAY/2023																	
Major Sub Minor Sub				Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount	
				Head						(State)		8009 - 7610				(A.G.)	
2030						Total Major Head	2030 :			1,30,649	1,500	3,600		0	1,25,549	1,29,149	
						Total of Month :				1,30,649	1,500	3,600		0	1,25,549	1,29,149	
Month of Account: JUN/2023																	
Major Sub Minor Sub				Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount	
				Head						(State)		8009 - 7610				(A.G.)	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	8,677	0	0	0	8,677	8,677			
						Voted-Sixth-Schedule-Khasi	251	Voucher	1,30,649	1,500	3,600	0	1,25,549	1,29,149			
						Voted-Sixth-Schedule-Khasi	488	Voucher	64,905	0	0	0	64,905	64,905			
						Voted-Sixth-Schedule-Khasi	770	Voucher	17,460	0	0	0	17,460	17,460			
						Voted-Sixth-Schedule-Khasi	771	Voucher	89,908	0	0	0	89,908	89,908			
						Total Object Head-- 1 :						3,11,599	1,500	3,600	0	3,06,499	3,10,099
						Total Sub Head :						3,11,599	1,500	3,600	0	3,06,499	3,10,099
						Total Minor Head 1 :						3,11,599	1,500	3,600	0	3,06,499	3,10,099
Total Sub Major Head 3 :						3,11,599	1,500	3,600	0	3,06,499	3,10,099						
Total Major Head 2030 :						3,11,599	1,500	3,600	0	3,06,499	3,10,099						
Total of Month :						3,11,599	1,500	3,600	0	3,06,499	3,10,099						

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Demand :	07	Stamps and Registration							
Department :	Excise Department								
Treasury :	Nongstoin Treasury								
D.D.O. :	900001	Deputy Commissioner Registration Nongstion							
Total of DDO 900001 :			6,31,684	4,500	10,800	0	6,16,384	6,27,184	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total ( Original +Reconcilation+IA) :								6,27,184	
Summary of DDO wise expenditure									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		6,27,184	
								6,27,184	

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Demand :		07     Stamps and Registration																
Department :		Excise Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		900002     Deputy Commissioner (Rgn)   Nongpoh																
Month of Account:		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2030	03	001	(02) District Registration Offices	0		(01) Salaries		Voted-Sixth-Schedule-Khasi		24	Voucher	91,145	0	5,000	4,400		81,745	91,145
								Total Object Head-- 1 :				91,145	0	5,000	4,400		81,745	91,145
								Total Sub Head :				91,145	0	5,000	4,400		81,745	91,145
								Total Minor Head 1 :				91,145	0	5,000	4,400		81,745	91,145
								Total Sub Major Head 3 :				91,145	0	5,000	4,400		81,745	91,145
								Total Major Head 2030 :				91,145	0	5,000	4,400		81,745	91,145
								Total of Month :				91,145	0	5,000	4,400		81,745	91,145
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2030	03	001	(02) District Registration Offices	0		(01) Salaries		Voted-Sixth-Schedule-Khasi		1	Voucher	91,145	0	5,000	4,400		81,745	91,145
								Total Object Head-- 1 :				91,145	0	5,000	4,400		81,745	91,145
								Total Sub Head :				91,145	0	5,000	4,400		81,745	91,145
								Total Minor Head 1 :				91,145	0	5,000	4,400		81,745	91,145
								Total Sub Major Head 3 :				91,145	0	5,000	4,400		81,745	91,145
								Total Major Head 2030 :				91,145	0	5,000	4,400		81,745	91,145

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

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Up to Accounting Month June of Financial Year 2023-2024

Demand : 07 Stamps and Registration																																																		
Department : Excise Department																																																		
Treasury Nongpoh Treasury																																																		
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh																																																		
Month of Account: MAY/2023																																																		
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
												8009	-	7610																																				
Total of Month :										91,145	0	5,000	4,400	81,745	91,145																																			
Month of Account: JUN/2023																																																		
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
												8009	-	7610																																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	91,145	0	5,000	4,400	81,745	91,145																																			
					Total Object Head-- 1 :					91,145	0	5,000	4,400	81,745	91,145																																			
					02. Wages	Voted-Sixth-Schedule-Khasi		820	Voucher	68,580	0	0	0	68,580	68,580																																			
					Total Object Head-- 2 :					68,580	0	0	0	68,580	68,580																																			
					Total Sub Head :					1,59,725	0	5,000	4,400	1,50,325	1,59,725																																			
					Total Minor Head 1 :					1,59,725	0	5,000	4,400	1,50,325	1,59,725																																			
					Total Sub Major Head 3 :					1,59,725	0	5,000	4,400	1,50,325	1,59,725																																			
					Total Major Head 2030 :					1,59,725	0	5,000	4,400	1,50,325	1,59,725																																			
Total of Month :					1,59,725	0	5,000	4,400	1,50,325	1,59,725																																								
Total of DDO 900002 :					3,42,015	0	15,000	13,200	3,13,815	3,42,015																																								
Reconciliation Portion																																																		
Internal Adjustment of A.G. Office:																																																		

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong

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Demand :		07	Stamps and Registration				
Department :		Excise Department					
Treasury :		Nongpoh Treasury					
D.D.O. :		900002	Deputy Commissioner (Rgn) Nongpoh				
DDO wise Total ( Original +Reconcilation+IA) :							3,42,015
<u>Summary of DDO wise expenditure</u>							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,73,435
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	68,580
							3,42,015

Voucher Wise Expenditure Report  
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Up to Accounting Month June of Financial Year 2023-2024

Demand :		07     Stamps and Registration																
Department :		Excise Department																
Treasury :		Tura Treasury																
D.D.O. :		900002     District Registrar West Garo Hills Tura																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo		1694	Voucher	20,420	0	0		0	20,420	20,420	
Total Object Head-- 1 :											20,420	0	0		0	20,420	20,420	
Total Sub Head :											20,420	0	0		0	20,420	20,420	
Total Minor Head 1 :											20,420	0	0		0	20,420	20,420	
Total Sub Major Head 3 :											20,420	0	0		0	20,420	20,420	
Total Major Head 2030 :											20,420	0	0		0	20,420	20,420	
Total of Month :											20,420	0	0		0	20,420	20,420	
Total of DDO 900002 :											20,420	0	0		0	20,420	20,420	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																		20,420
Summary of DDO wise expenditure																		
2030	03	1	(02) District Registration Offices				0	(01) Salaries	Voted-Sixth-Schedule-Garo								20,420	
																		20,420

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month June of Financial Year 2023-2024

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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	116	Voucher	85,176	0	0	0	85,176	85,176			
							Voted-Sixth-Schedule-Khasi	117	Voucher	69,615	0	0	0	69,615	69,615			
							Voted-Sixth-Schedule-Khasi	8	Voucher	8,099	0	0	0	8,099	8,099			
						Total Object Head-- 1 :					1,62,890	0	0	0	1,62,890	1,62,890		
						Total Sub Head :					1,62,890	0	0	0	1,62,890	1,62,890		
						Total Minor Head 1 :					1,62,890	0	0	0	1,62,890	1,62,890		
						Total Sub Major Head 3 :					1,62,890	0	0	0	1,62,890	1,62,890		
						Total Major Head 2030 :					1,62,890	0	0	0	1,62,890	1,62,890		
Total of Month :										1,62,890	0	0	0	1,62,890	1,62,890			
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	12	Voucher	69,615	0	0	0	69,615	69,615			
						Total Object Head-- 1 :					69,615	0	0	0	69,615	69,615		
						Total Sub Head :					69,615	0	0	0	69,615	69,615		
						Total Minor Head 1 :					69,615	0	0	0	69,615	69,615		

Voucher Wise Expenditure Report  
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Up to Accounting Month June of Financial Year 2023-2024

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/2023																																																																											
<table><tr><th colspan="4">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																														
																								8009 - 7610																																																			
2030		03												Total Sub Major Head 3 :		69,615		0		0			0		69,615		69,615																																																
														Total Major Head 2030 :		69,615		0		0			0		69,615		69,615																																																
														Total of Month :		69,615		0		0			0		69,615		69,615																																																
Month of Account: JUN/2023																																																																											
<table><tr><th colspan="4">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																														
																								8009 - 7610																																																			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		145		Voucher		4,280		0		0			0		4,280		4,280																																																				
						Voted-Sixth-Schedule-Khasi		146		Voucher		9,853		0		0			0		9,853		9,853																																																				
						Voted-Sixth-Schedule-Khasi		210		Voucher		7,020		0		0			0		7,020		7,020																																																				
						Voted-Sixth-Schedule-Khasi		8		Voucher		58,817		0		0			0		58,817		58,817																																																				
						Total Object Head-- 1 :		79,970		0		0			0		79,970		79,970																																																								
						Total Sub Head :		79,970		0		0			0		79,970		79,970																																																								
						Total Minor Head 1 :		79,970		0		0			0		79,970		79,970																																																								
						Total Sub Major Head 3 :		79,970		0		0			0		79,970		79,970																																																								
						Total Major Head 2030 :		79,970		0		0			0		79,970		79,970																																																								
														Total of Month :		79,970		0		0			0		79,970		79,970																																																



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Demand :	07	Stamps and Registration							
Department :	Excise Department								
Treasury :	Mairang Sub-Treasury								
D.D.O. :	900002	Additional Deputy Commissioner Stamps And Registration Mairang							
Total of DDO 900002 :			3,12,475	0	0	0	3,12,475	3,12,475	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total ( Original +Reconcilation+IA) :								3,12,475	
Summary of DDO wise expenditure									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		3,12,475	
								3,12,475	

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Up to Accounting Month June of Financial Year 2023-2024

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	101	Voucher	78,402	1,000	0	4,400		73,002	77,402
						Total Object Head-- 1 :				78,402	1,000	0	4,400		73,002	77,402
						Total Sub Head :				78,402	1,000	0	4,400		73,002	77,402
						Total Minor Head 1 :				78,402	1,000	0	4,400		73,002	77,402
						Total Sub Major Head 3 :				78,402	1,000	0	4,400		73,002	77,402
						Total Major Head 2030 :				78,402	1,000	0	4,400		73,002	77,402
						Total of Month :				78,402	1,000	0	4,400		73,002	77,402
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	35	Voucher	78,402	1,000	0	4,400		73,002	77,402
						Total Object Head-- 1 :				78,402	1,000	0	4,400		73,002	77,402
						Total Sub Head :				78,402	1,000	0	4,400		73,002	77,402
						Total Minor Head 1 :				78,402	1,000	0	4,400		73,002	77,402
						Total Sub Major Head 3 :				78,402	1,000	0	4,400		73,002	77,402
						Total Major Head 2030 :				78,402	1,000	0	4,400		73,002	77,402

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Up to Accounting Month June of Financial Year 2023-2024

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/2023																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									78,402	1,000	0	4,400	73,002	77,402																			
Month of Account: JUN/2023																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	163	Voucher	4,540	0	0	0	4,540	4,540																			
						Voted-Sixth-Schedule-Khasi	61	Voucher	33,734	1,000	0	2,200	30,534	32,734																			
						Total Object Head-- 1 :			38,274	1,000	0	2,200	35,074	37,274																			
						Total Sub Head :			38,274	1,000	0	2,200	35,074	37,274																			
						Total Minor Head 1 :			38,274	1,000	0	2,200	35,074	37,274																			
						Total Sub Major Head 3 :			38,274	1,000	0	2,200	35,074	37,274																			
						Total Major Head 2030 :			38,274	1,000	0	2,200	35,074	37,274																			
Total of Month :									38,274	1,000	0	2,200	35,074	37,274																			
Total of DDO 900002 :									1,95,078	3,000	0	11,000	1,81,078	1,92,078																			
Reconciliation Portion																																	
Internal Adjustment of A.G. Office:																																	
DDO wise Total ( Original +Reconcilation+IA) :															1,92,078																		
Summary of DDO wise expenditure																																	

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Voucher Wise Expenditure Report  
( for Reconciliation )  
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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		277	Voucher	2,10,034	0	0		0	2,10,034	2,10,034
							Total Object Head-- 1 :				2,10,034	0	0		0	2,10,034	2,10,034
							Total Sub Head :				2,10,034	0	0		0	2,10,034	2,10,034
							Total Minor Head 1 :				2,10,034	0	0		0	2,10,034	2,10,034
							Total Sub Major Head 3 :				2,10,034	0	0		0	2,10,034	2,10,034
							Total Major Head 2030 :				2,10,034	0	0		0	2,10,034	2,10,034
							Total of Month :				2,10,034	0	0		0	2,10,034	2,10,034
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		64	Voucher	1,05,017	0	0		0	1,05,017	1,05,017
							Total Object Head-- 1 :				1,05,017	0	0		0	1,05,017	1,05,017
							Total Sub Head :				1,05,017	0	0		0	1,05,017	1,05,017
							Total Minor Head 1 :				1,05,017	0	0		0	1,05,017	1,05,017
							Total Sub Major Head 3 :				1,05,017	0	0		0	1,05,017	1,05,017
							Total Major Head 2030 :				1,05,017	0	0		0	1,05,017	1,05,017

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Demand :		07 Stamps and Registration															
Department :		Excise Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		900002 Deputy Commissioner Stamps And Registration Khliehriat															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											1,05,017	0	0		0	1,05,017	1,05,017
Total of DDO 900002 :											3,15,051	0	0		0	3,15,051	3,15,051
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																3,15,051	
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							3,15,051
																	3,15,051

Voucher Wise Expenditure Report  
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Up to Accounting Month June of Financial Year 2023-2024

Demand : 07 Stamps and Registration																																		
Department : Excise Department																																		
Treasury Mawkyrwat Treasury																																		
D.D.O. : 900002 Deputy Commmisioner Stamps And Registration Mawkyrwat																																		
Month of Account: APR/2023																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	81,464	0	3,500		0	77,964	81,464																			
									Total Object Head-- 1 :		81,464	0	3,500		0	77,964	81,464																	
									Total Sub Head :		81,464	0	3,500		0	77,964	81,464																	
									Total Minor Head 1 :		81,464	0	3,500		0	77,964	81,464																	
									Total Sub Major Head 3 :		81,464	0	3,500		0	77,964	81,464																	
									Total Major Head 2030 :		81,464	0	3,500		0	77,964	81,464																	
									Total of Month :		81,464	0	3,500		0	77,964	81,464																	
Month of Account: MAY/2023																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	24	Voucher	78,984	0	3,500		0	75,484	78,984																			
									Total Object Head-- 1 :		78,984	0	3,500		0	75,484	78,984																	
									Total Sub Head :		78,984	0	3,500		0	75,484	78,984																	
									Total Minor Head 1 :		78,984	0	3,500		0	75,484	78,984																	
									Total Sub Major Head 3 :		78,984	0	3,500		0	75,484	78,984																	
									Total Major Head 2030 :		78,984	0	3,500		0	75,484	78,984																	

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Demand :		07      Stamps and Registration																			
Department :		Excise Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		900002      Deputy Commmisioner Stamps And Registration Mawkyrwat																			
Month of Account:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
Total of Month :										78,984	0	3,500		0	75,484	78,984					
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		162	Voucher	44,272	0	3,500		0	40,772	44,272					
						Voted-Sixth-Schedule-Khasi		194	Voucher	33,593	0	0		0	33,593	33,593					
						Voted-Sixth-Schedule-Khasi		314	Voucher	5,920	0	0		0	5,920	5,920					
						Total Object Head-- 1 :				83,785	0	3,500		0	80,285	83,785					
						Total Sub Head :				83,785	0	3,500		0	80,285	83,785					
						Total Minor Head 1 :				83,785	0	3,500		0	80,285	83,785					
						Total Sub Major Head 3 :				83,785	0	3,500		0	80,285	83,785					
						Total Major Head 2030 :				83,785	0	3,500		0	80,285	83,785					
						Total of Month :				83,785	0	3,500		0	80,285	83,785					
Total of DDO 900002 :						2,44,233	0	10,500		0	2,33,733	2,44,233									
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					



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Demand :	07	Stamps and Registration							
Department :	Excise Department								
Treasury :	Mawkyrwat Treasury								
D.D.O. :	900002	Deputy Conmmissioner Stamps And Registration Mawkyrwat							
DDO wise Total ( Original +Reconcilation+IA) :									2,44,233
<u>Summary of DDO wise expenditure</u>									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			2,44,233
									2,44,233

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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/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2030	03	001	(02) District Registration Offices	0		(01) Salaries			Voted-Sixth-Schedule-Garo	6	Voucher		77,408	1,400		0		0	76,008	76,008
								Total Object Head-- 1 :					77,408	1,400		0		0	76,008	76,008
								Total Sub Head :					77,408	1,400		0		0	76,008	76,008
								Total Minor Head 1 :					77,408	1,400		0		0	76,008	76,008
								Total Sub Major Head 3 :					77,408	1,400		0		0	76,008	76,008
								Total Major Head 2030 :					77,408	1,400		0		0	76,008	76,008
								Total of Month :					77,408	1,400		0		0	76,008	76,008
Month of Account:		MAY/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2030	03	001	(02) District Registration Offices	0		(01) Salaries			Voted-Sixth-Schedule-Garo	63	Voucher		77,408	1,400		0		0	76,008	76,008
								Total Object Head-- 1 :					77,408	1,400		0		0	76,008	76,008
								Total Sub Head :					77,408	1,400		0		0	76,008	76,008
								Total Minor Head 1 :					77,408	1,400		0		0	76,008	76,008
								Total Sub Major Head 3 :					77,408	1,400		0		0	76,008	76,008
								Total Major Head 2030 :					77,408	1,400		0		0	76,008	76,008

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Demand :		07 Stamps and Registration													
Department :		Excise Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		900001 Sub-Divisional Officer (Excise) Dadenggiri Civil Sub-Division West Garo Hills													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									77,408	1,400	0	0		76,008	76,008
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	241	Voucher	10,480	0	0	0		10,480	10,480
						Voted-Sixth-Schedule-Garo	71	Voucher	77,408	1,400	0	0		76,008	76,008
Total Object Head-- 1 :									87,888	1,400	0	0		86,488	86,488
Total Sub Head :									87,888	1,400	0	0		86,488	86,488
Total Minor Head 1 :									87,888	1,400	0	0		86,488	86,488
Total Sub Major Head 3 :									87,888	1,400	0	0		86,488	86,488
Total Major Head 2030 :									87,888	1,400	0	0		86,488	86,488
Total of Month :									87,888	1,400	0	0		86,488	86,488
Total of DDO 900001 :									2,42,704	4,200	0	0		2,38,504	2,38,504
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconciliation+IA) :															2,38,504
Summary of DDO wise expenditure															



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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/2023																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	-	7610													
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	25	Voucher	1,03,678	0	6,000	2,200		95,478	1,03,678											
									Total Object Head-- 1 :									1,03,678	0	6,000	2,200	95,478	1,03,678			
									Total Sub Head :									1,03,678	0	6,000	2,200	95,478	1,03,678			
									Total Minor Head 1 :									1,03,678	0	6,000	2,200	95,478	1,03,678			
									Total Sub Major Head 3 :									1,03,678	0	6,000	2,200	95,478	1,03,678			
									Total Major Head 2030 :									1,03,678	0	6,000	2,200	95,478	1,03,678			
									Total of Month :									1,03,678	0	6,000	2,200	95,478	1,03,678			
Month of Account:		MAY/2023																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1,03,678	0	6,000	2,200		95,478	1,03,678											
									Voted-Sixth-Schedule-Jaintia	94	Voucher	67,488	0	0	0		67,488	67,488								
												Total Object Head-- 1 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
												Total Sub Head :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
												Total Minor Head 1 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
												Total Sub Major Head 3 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166



### Summary of DDO wise expenditure

[illegible]

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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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	265	Voucher	1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Object Head-- 1 :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Sub Head :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Minor Head 1 :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Sub Major Head 3 :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Major Head 2030 :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total of Month :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1	Voucher	1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Object Head-- 1 :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Sub Head :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Minor Head 1 :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Sub Major Head 3 :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535
						Total Major Head 2030 :				1,53,535	1,000	6,500	4,400		1,41,635	1,52,535



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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										1,53,535	1,000	6,500	4,400	1,41,635	1,52,535		
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	48	Voucher	1,53,535	1,000	6,500	4,400	1,41,635	1,52,535		
Total Object Head-- 1 :										1,53,535	1,000	6,500	4,400	1,41,635	1,52,535		
Total Sub Head :										1,53,535	1,000	6,500	4,400	1,41,635	1,52,535		
Total Minor Head 1 :										1,53,535	1,000	6,500	4,400	1,41,635	1,52,535		
Total Sub Major Head 3 :										1,53,535	1,000	6,500	4,400	1,41,635	1,52,535		
Total Major Head 2030 :										1,53,535	1,000	6,500	4,400	1,41,635	1,52,535		
Total of Month :										1,53,535	1,000	6,500	4,400	1,41,635	1,52,535		
Total of DDO 1400002 :										4,60,605	3,000	19,500	13,200	4,24,905	4,57,605		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	4,57,605
Summary of DDO wise expenditure																	

<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					
<u><b>Summary of DDO wise expenditure</b></u>							
<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-Garo</b>	<b>4,57,605</b>
							<b>4,57,605</b>

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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/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2030	03	001	(02) District Registration Offices	0		(01) Salaries		Voted-Sixth-Schedule-Garo		204	Voucher	82,765	0	4,000	2,200		76,565	82,765
								Total Object Head-- 1 :				82,765	0	4,000	2,200		76,565	82,765
								Total Sub Head :				82,765	0	4,000	2,200		76,565	82,765
								Total Minor Head 1 :				82,765	0	4,000	2,200		76,565	82,765
								Total Sub Major Head 3 :				82,765	0	4,000	2,200		76,565	82,765
								Total Major Head 2030 :				82,765	0	4,000	2,200		76,565	82,765
								Total of Month :				82,765	0	4,000	2,200		76,565	82,765
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2030	03	001	(02) District Registration Offices	0		(01) Salaries		Voted-Sixth-Schedule-Garo		187	Voucher	82,765	0	4,000	2,200		76,565	82,765
								Total Object Head-- 1 :				82,765	0	4,000	2,200		76,565	82,765
								Total Sub Head :				82,765	0	4,000	2,200		76,565	82,765
								Total Minor Head 1 :				82,765	0	4,000	2,200		76,565	82,765
								Total Sub Major Head 3 :				82,765	0	4,000	2,200		76,565	82,765
								Total Major Head 2030 :				82,765	0	4,000	2,200		76,565	82,765

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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										82,765	0	4,000	2,200	76,565	82,765		
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	219	Voucher	82,765	0	4,000	2,200	76,565	82,765		
							Voted-Sixth-Schedule-Garo	522	Voucher	11,040	0	0	0	11,040	11,040		
Total Object Head-- 1 :										93,805	0	4,000	2,200	87,605	93,805		
Total Sub Head :										93,805	0	4,000	2,200	87,605	93,805		
Total Minor Head 1 :										93,805	0	4,000	2,200	87,605	93,805		
Total Sub Major Head 3 :										93,805	0	4,000	2,200	87,605	93,805		
Total Major Head 2030 :										93,805	0	4,000	2,200	87,605	93,805		
Total of Month :										93,805	0	4,000	2,200	87,605	93,805		
Total of DDO 1400001 :										2,59,335	0	12,000	6,600	2,40,735	2,59,335		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	2,59,335
Summary of DDO wise expenditure																	

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<b>Demand :</b>	07	Stamps and Registration
<b>Department :</b>	General Administration Department	
<b>Treasury</b>	Baghmara Treasury	
<b>D.D.O. :</b>	1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara	
<b><u>Summary of DDO wise expenditure</u></b>		
<b>2030 03 1</b>	<b>(02) District Registration Offices</b>	<b>0 (01) Salaries</b>
		<b>Voted-Sixth-Schedule-Garo</b>
		<b>2,59,335</b>
		<b>2,59,335</b>

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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:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo		106	Voucher	1,23,135	0	4,000		0	1,19,135	1,23,135
						Total Object Head-- 1 :				1,23,135	0	4,000		0	1,19,135	1,23,135	
						Total Sub Head :				1,23,135	0	4,000		0	1,19,135	1,23,135	
						Total Minor Head 1 :				1,23,135	0	4,000		0	1,19,135	1,23,135	
						Total Sub Major Head 3 :				1,23,135	0	4,000		0	1,19,135	1,23,135	
						Total Major Head 2030 :				1,23,135	0	4,000		0	1,19,135	1,23,135	
						Total of Month :				1,23,135	0	4,000		0	1,19,135	1,23,135	
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo		10	Voucher	1,23,135	0	4,000		6,600	1,12,535	1,23,135
						Total Object Head-- 1 :				1,23,135	0	4,000		6,600	1,12,535	1,23,135	
						Total Sub Head :				1,23,135	0	4,000		6,600	1,12,535	1,23,135	
						Total Minor Head 1 :				1,23,135	0	4,000		6,600	1,12,535	1,23,135	
						Total Sub Major Head 3 :				1,23,135	0	4,000		6,600	1,12,535	1,23,135	
						Total Major Head 2030 :				1,23,135	0	4,000		6,600	1,12,535	1,23,135	

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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:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
Total of Month :									1,23,135	0	4,000	6,600	1,12,535	1,23,135					
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	356	Voucher	1,23,135	0	4,000	6,600	1,12,535	1,23,135					
						Voted-Sixth-Schedule-Garo	582	Voucher	22,464	0	0	0	22,464	22,464					
						Total Object Head-- 1 :								1,45,599	0	4,000	6,600	1,34,999	1,45,599
						Total Sub Head :								1,45,599	0	4,000	6,600	1,34,999	1,45,599
						Total Minor Head 1 :								1,45,599	0	4,000	6,600	1,34,999	1,45,599
						Total Sub Major Head 3 :								1,45,599	0	4,000	6,600	1,34,999	1,45,599
						Total Major Head 2030 :								1,45,599	0	4,000	6,600	1,34,999	1,45,599
Total of Month :									1,45,599	0	4,000	6,600	1,34,999	1,45,599					
Total of DDO						2700001 :		3,91,869	0	12,000	13,200	3,66,669	3,91,869						
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
3,91,869																			

### Summary of DDO wise expenditure

[illegible]



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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/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	29	Voucher	74,817	1,400	0	0		73,417	73,417								
									Total Object Head-- 1 :									74,817	1,400	0	0	73,417	73,417
									Total Sub Head :									74,817	1,400	0	0	73,417	73,417
									Total Minor Head 1 :									74,817	1,400	0	0	73,417	73,417
									Total Sub Major Head 3 :									74,817	1,400	0	0	73,417	73,417
									Total Major Head 2030 :									74,817	1,400	0	0	73,417	73,417
									Total of Month :									74,817	1,400	0	0	73,417	73,417
Month of Account:		MAY/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	39	Voucher	74,817	1,400	0	0		73,417	73,417								
									Total Object Head-- 1 :									74,817	1,400	0	0	73,417	73,417
									Total Sub Head :									74,817	1,400	0	0	73,417	73,417
									Total Minor Head 1 :									74,817	1,400	0	0	73,417	73,417
									Total Sub Major Head 3 :									74,817	1,400	0	0	73,417	73,417
									Total Major Head 2030 :									74,817	1,400	0	0	73,417	73,417

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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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									74,817	1,400	0	0		73,417	73,417
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	442	Voucher	9,940	0	0	0		9,940	9,940
						Voted-Sixth-Schedule-Garo	72	Voucher	74,817	1,400	0	0		73,417	73,417
Total Object Head-- 1 :									84,757	1,400	0	0		83,357	83,357
Total Sub Head :									84,757	1,400	0	0		83,357	83,357
Total Minor Head 1 :									84,757	1,400	0	0		83,357	83,357
Total Sub Major Head 3 :									84,757	1,400	0	0		83,357	83,357
Total Major Head 2030 :									84,757	1,400	0	0		83,357	83,357
Total of Month :									84,757	1,400	0	0		83,357	83,357
Total of DDO 2700001 :									2,34,391	4,200	0	0		2,30,191	2,30,191
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconcilation+IA ) :															2,30,191
Summary of DDO wise expenditure															

### Summary of DDO wise expenditure

<b>Demand :</b>	07	Stamps and Registration						
<b>Department :</b>	Personnel Department							
<b>Treasury</b>	Ampati Sub-Treasury							
<b>D.D.O. :</b>	2700001	Dy. Commisioner	South	West Garo Hills	Ampati			
<u>Summary of DDO wise expenditure</u>								
2030	03	1	(02) District Registration Offices		0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,30,191
								2,30,191

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Demand :		07     Stamps and Registration															
Department :		Personnel   Department															
Treasury		Resubelpara Treasury															
D.D.O. :		2700001   Deputy Commissioner (Personnel) Resubelpara															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo		30	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Object Head-- 1 :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Sub Head :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Minor Head 1 :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Sub Major Head 3 :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Major Head 2030 :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total of Month :				1,10,911	2,000	15,000	0	93,911	1,08,911	
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo		11	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Object Head-- 1 :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Sub Head :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Minor Head 1 :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Sub Major Head 3 :				1,10,911	2,000	15,000	0	93,911	1,08,911	
							Total Major Head 2030 :				1,10,911	2,000	15,000	0	93,911	1,08,911	

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Demand : 07 Stamps and Registration																																									
Department : Personnel Department																																									
Treasury : Resubelpara Treasury																																									
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara																																									
Month of Account: MAY/2023																																									
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)												
																								8009 - 7610																	
Total of Month :															1,10,911		2,000		15,000			0		93,911		1,08,911															
Month of Account: JUN/2023																																									
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		323		Voucher		14,960		0		0			0		14,960		14,960										
														Voted-Sixth-Schedule-Garo		88		Voucher		1,10,911		2,000		15,000			0		93,911		1,08,911										
														Total Object Head-- 1 :															1,25,871		2,000		15,000			0		1,08,871		1,23,871	
														Total Sub Head :															1,25,871		2,000		15,000			0		1,08,871		1,23,871	
														Total Minor Head 1 :															1,25,871		2,000		15,000			0		1,08,871		1,23,871	
														Total Sub Major Head 3 :															1,25,871		2,000		15,000			0		1,08,871		1,23,871	
														Total Major Head 2030 :															1,25,871		2,000		15,000			0		1,08,871		1,23,871	
Total of Month :															1,25,871		2,000		15,000			0		1,08,871		1,23,871															
Total of DDO 2700001 :															3,47,693		6,000		45,000			0		2,96,693		3,41,693															
Reconciliation Portion																																									
Internal Adjustment of A.G. Office:																																									
DDO wise Total ( Original +Reconcilation+IA) :															3,41,693																										
Summary of DDO wise expenditure																																									

### Summary of DDO wise expenditure

<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><u>Summary of DDO wise expenditure</u></b>								
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		3,41,693
								3,41,693