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

Total Sub Major Head 3:

2030 :

Total Major Head

Total of Month:

Up to Accounting Month September of Financial Year 2023-2024

Page No.

0

0

0

0

0

8,400

8,400

8,400

8,400

8,400

8,400

31/10/2023 Run Date: Demand: STAMPS AND REGISTRATION DEPARTMENT **Excise Department Department: Treasury** Shillong (North) Treasury **D.D.O.** : 900003 Superintendent Of Stamps Shillong Meghalaya Month of Account: AUG/2023 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)(State) 8009 - 7610 Head Head 03 001 (01) Headquaarters Level 0 2030 13. Office Expenses General-Voted 1153 Voucher 8,400 0 0 0 8,400 8,400 8,400 Total Object Head-- 13: 0 0 0 8,400 8,400 **Total Sub Head:** 8,400 0 8,400 8,400 8,400 **Total Minor Head** 1: 8,400 0 0 8,400

8,400

8,400

8,400

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0

Month of Account: SEP/2023

WIOIIL	n or Acco	Juiit. DL1/2023												
-	ıb Mino ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ad		Head						(State)		8009	- 7610		(A.G.))
2030 03	001	(01) Headquaarters Lev Staff	vel 0	13. Office Expenses		General-Voted	2529	Voucher	17,200	0	0	0	17,200	17,200
		Starr			Total Object H	Iead 13:			17,200	0	0	0	17,200	17,200
					Total Sub Hea	d :			17,200	0	0	0	17,200	17,200
					Total Minor H	lead 1:			17,200	0	0	0	17,200	17,200
					Total Sub Maj	or Head β :			17,200	0	0	0	17,200	17,200
					Total Major H	[ead 2030 :			17,200	0	0	0	17,200	17,200
					Total of Month	h :			17,200	0	0	0	17,200	17,200

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

Shillong

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Run Date:

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31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand:	07 STAMPS AND REGISTRATION DEPARTMENT						
Department :	Excise Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	900003 Superintendent Of Stamps Shillong Meghalaya						
	Total of DDO 900003:	25,600	0	0	0	25,600	25,600
Reconciliation .	Portion						
Internal Adjustm	nt of A.G. Office:						
	DDO wise Total (Original +Reconcilation+IA):						25,600
Summary of DDO	wise expenditure						
2030 03 1	01) Headquaarters Level Staff 0 13. Office Expenses General-Voted						25,600
							25,600

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

Up to Accounting Month September of Financial Year 2023-2024

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Γ	Demar	nd :	07 STAM	IPS ANI	D REGISTRATIO	N DEPARTMENT	7								
D	epart	ment:	Excise Depar	rtment											
Т	reasu	ıry	Shillong (No	rth) Trea	asury										
	.D.O.	.:	900007 Dia	strict Re	gistrar East Khasi l	Hills District Shill	ong								
Mo	onth o	of Accou	nt: APR/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03		(2) District Registration	n 0	(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 l	Head 1 :			6,89,264	0	82,620	0	6,06,644	6,89,264
					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 1	Head 2:			30,027	0	0	0	30,027	30,027
						Total Sub Hea	ad :			7,19,291	0	82,620	0	6,36,671	7,19,291
						Total Minor I	Head 1:			7,19,291	0	82,620	0	6,36,671	7,19,291
						Total Sub Ma	jor Head $3:$			7,19,291	0	82,620	0	6,36,671	7,19,291
						Total Major I	Head 2030:			7,19,291	0	82,620	0	6,36,671	7,19,291
						Total of Mont	th:			7,19,291	0	82,620	0	6,36,671	7,19,291
Mo	onth o	of Accou	nt: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03	001 (0	2) District Registration	n 0	(01) Salaries		Voted-Sixth-	304	Voucher	6,89,941	0	77,620	6,600	6,05,721	6,89,941
			. , ,												

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

D	eman	ıd :	07 STAMI	PS ANI	D REGISTRATION	N DEPARTMENT									
De	epart	ment :	Excise Depart	ment											
Tı	reasu	ry	Shillong (Nort	h) Trea	asury										
D	.D.O.	:	900007 Dist	rict Re	gistrar East Khasi I	Hills District Shille	ong								
Mo	onth o	f Accou	nt: MAY/2023												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		(2) District Registration	0	(01) Salaries	Total Object I	Iead 1 :			6,89,941	0	77,620	6,600	6,05,721	6,89,941
		O	offices		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 I	Iead 2 :			30,510	0	0	0	30,510	30,510
						Total Sub Hea	d :			7,20,451	0	77,620	6,600	6,36,231	7,20,451
						Total Minor H	lead 1:			7,20,451	0	77,620	6,600	6,36,231	7,20,451
						Total Sub Maj	or Head 3:			7,20,451	0	77,620	6,600	6,36,231	7,20,451
						Total Major H	[ead 2030:			7,20,451	0	77,620	6,600	6,36,231	7,20,451
						Total of Mont	h :			7,20,451	0	77,620	6,600	6,36,231	7,20,451
Mo	onth o	f Accou	nt: JUN/2023												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
2030	03	001 (0	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 I	Iead 1 :			7,98,411	0	67,620	6,600	7,24,191	7,98,411

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

Up to Accounting Month September of Financial Year 2023-2024

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				~											
De	eman	id:	07 STAME	'S ANL	REGISTRATION	N DEPARTMENT									
De	eparti	ment :	Excise Departi	nent											
Tr	easui	ry	Shillong (Nort	n) Trea	sury										
.	D.O.	•	900007 Distr	ict Rec	gistrar East Khasi H	Hills District Shille	nnσ								
				Tet Reg	Sistra Last Itilasi I		, <u>, </u>								
			unt: JUN/2023							Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major (Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head		neau	Head		Schine				(State)	·	8009	- 7610	· •	(A.G.))
2030	03		(02) District Registration Offices)	02. Wages		Voted-Sixth- Schedule-Khasi	1080	Voucher	17,160	0	0	0	17,160	17,160
						Total Object H	Head 2:			17,160	0	0	0	17,160	17,160
						Total Sub Hea	d:			8,15,571	0	67,620	6,600	7,41,351	8,15,571
						Total Minor H	lead 1:			8,15,571	0	67,620	6,600	7,41,351	8,15,571
						Total Sub Maj	jor Head β :			8,15,571	0	67,620	6,600	7,41,351	8,15,571
						Total Major H	lead 2030:			8,15,571	0	67,620	6,600	7,41,351	8,15,571
						Total of Montl	h :			8,15,571	0	67,620	6,600	7,41,351	8,15,571
Mor	nth o	f Acco	unt: JUL/2023												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head M	-		Head	Sub		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
ŀ	Head			Head						(2000)		8009	- /610		(12000))
2030	03		(02) District Registration Offices)	(01) Salaries		Voted-Sixth- Schedule-Khasi	1076	Voucher	7,12,953	0	67,620	6,600	6,38,733	7,12,953
							Voted-Sixth- Schedule-Khasi	1611	Voucher	13,410	0	0	0	13,410	13,410
						Total Object H	Head 1:			7,26,363	0	67,620	6,600	6,52,143	7,26,363
					02. Wages		Voted-Sixth- Schedule-Khasi	1081	Voucher	16,590	0	0	0	16,590	16,590
						Total Object H	Head 2:			16,590	0	0	0	16,590	16,590
						Total Sub Hea				· · · · · · · · · · · · · · · · · · ·					

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

Up to Accounting Month September of Financial Year 2023-2024

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Den	mand:	07	STAME	PS ANI	O REGISTRATION	N DEPARTMENT									
Depa	artment	t: Exci	se Departi	ment											
Trea	asury	Shill	ong (Nort	h) Trea	asury										
D.D.	.O.:	9000	007 Dist	rict Reg	gistrar East Khasi H	Hills District Shille	ong								
Mont	th of Aco	count: JUL	/2023												
Major Sı	ub Min			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead			Head		S				(State)		8009	- 7610		(A.G.))
2030 03	3 001					Total Minor H	Head 1:			7,42,953	0	67,620	6,600	6,68,733	7,42,953
						Total Sub Ma	jor Head $3:$			7,42,953	0	67,620	6,600	6,68,733	7,42,953
						Total Major H	Iead 2030:			7,42,953	0	67,620	6,600	6,68,733	7,42,953
						Total of Mont	h :			7,42,953	0	67,620	6,600	6,68,733	7,42,953
Mont	th of Aco	count: AUC	G/2023												
Major Si Head Ma	ub Min	or Sub								<u> </u>	D 1 4	D 1 4		** · · · ·	-
	aior Hea				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He	ajor Hea ead	nd Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type						
2030 03	ead		tegistration	Sub Head	Object Head (01) Salaries		Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
	ead	(02) District R	tegistration	Sub Head			Voted-Sixth-			Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
	ead	(02) District R	Registration	Sub Head			Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	732	Voucher	Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP) 25,660	Amount (A.G.))
	ead	(02) District R	tegistration	Sub Head		Schme	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	732	Voucher	Amount (State) 25,660 7,16,526	0 0	(as per A.G. 8009 0 58,440	A&E) - 7610 0 6,600	(as per SOP) 25,660 6,51,486	Amount (A.G.)) 25,660 7,16,526
	ead	(02) District R	Registration	Sub Head	(01) Salaries	Schme	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi	732 733	Voucher Voucher	Amount (State) 25,660 7,16,526 7,42,186	0 0	0 58,440 58,440	A&E) - 7610 0 6,600 6,600	(as per SOP) 25,660 6,51,486 6,77,146	Amount (A.G.)) 25,660 7,16,526 7,42,186
	ead	(02) District R	Registration	Sub Head	(01) Salaries	Schme Total Object I	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2:	732 733	Voucher Voucher	Amount (State) 25,660 7,16,526 7,42,186 16,590	0 0 0	0 58,440 58,440	A&E) - 7610 0 6,600 6,600	(as per SOP) 25,660 6,51,486 6,77,146 16,590	Amount (A.G.)) 25,660 7,16,526 7,42,186 16,590
	ead	(02) District R	egistration	Sub Head	(01) Salaries	Schme Total Object I	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: d:	732 733	Voucher Voucher	Amount (State) 25,660 7,16,526 7,42,186 16,590 16,590	0 0 0 0	0 58,440 0 0	A&E) - 7610 0 6,600 6,600 0	(as per SOP) 25,660 6,51,486 6,77,146 16,590 16,590	Amount (A.G.)) 25,660 7,16,526 7,42,186 16,590 16,590
	ead	(02) District R	egistration	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Id: Idead 1:	732 733	Voucher Voucher	Amount (State) 25,660 7,16,526 7,42,186 16,590 16,590 7,58,776	0 0 0 0	0 58,440 0 58,440	A&E) - 7610 0 6,600 0 6,600 0 6,600	(as per SOP) 25,660 6,51,486 6,77,146 16,590 16,590 6,93,736	Amount (A.G.)) 25,660 7,16,526 7,42,186 16,590 16,590 7,58,776
	ead	(02) District R	egistration	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Idead 1: Jor Head 3:	732 733	Voucher Voucher	Amount (State) 25,660 7,16,526 7,42,186 16,590 16,590 7,58,776 7,58,776	0 0 0 0	0 58,440 0 58,440 58,440 58,440	A&E) - 7610 0 6,600 0 6,600 6,600 6,600	(as per SOP) 25,660 6,51,486 6,77,146 16,590 16,590 6,93,736 6,93,736	Amount (A.G.)) 25,660 7,16,526 7,42,186 16,590 16,590 7,58,776 7,58,776

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De	mano	d:	07 STAM	PS ANI	D REGISTRATION	N DEPARTMENT									
Dep	partn	nent :	Excise Depart	ment											
Tre	easur	y	Shillong (Nor	th) Trea	asury										
j.I	0.0. :		900007 Dist	rict Reg	gistrar East Khasi H	Iills District Shille	ong								
Mon	th of	Accou	int: AUG/2023												_
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	th:			7,58,776	0	58,440	6,600	6,93,736	7,58,776
Mon	th of	Accou	int: SEP/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
2030 0)3		O2) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1394	Voucher	7,46,899	0	58,570	6,600	6,81,729	7,46,899
							Voted-Sixth- Schedule-Khasi	1398	Voucher	507	0	0	0	507	507
							Voted-Sixth- Schedule-Khasi	1400	Voucher	917	0	0	0	917	917
						Total Object I	Head 1:			7,48,323	0	58,570	6,600	6,83,153	7,48,323
					02. Wages		Voted-Sixth- Schedule-Khasi	1402	Voucher	16,590	0	0	0	16,590	16,590
						Total Object l	Head 2 :			16,590	0	0	0	16,590	16,590
						Total Sub Hea	ad:			7,64,913	0	58,570	6,600	6,99,743	7,64,913
						Total Minor F	Head 1:			7,64,913	0	58,570	6,600	6,99,743	7,64,913
						Total Sub Ma	jor Head 3:			7,64,913	0	58,570	6,600	6,99,743	7,64,913
						Total Major H	Head 2030:			7,64,913	0	58,570	6,600	6,99,743	7,64,913
						TT 4 1 CN/L 4				7 (4 012	0	50 57A	((00	6,99,743	7,64,913
						Total of Mont	i h :			7,64,913	U	58,570	6,600	0,99,743	7,04,713

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Up to Accounting Month September of Financial Year 2023-2024

Demand:	07 STAMPS AND REGISTRATION	DEDARTI	/FNT		
Demand .	07 STAWES AND REGISTRATION	DEFARTS	VILIN I		
Department :	Excise Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	900007 District Registrar East Khasi Hi	lls District	Shillong		
Reconciliation P	Portion				
Internal Adjustmen	nt of A.G. Office:				
		DD	OO wise Total (Origina	al +Reconcilation+IA):	45,21,955
Summary of DDO	wise expenditure_				
2030 03 1 (0	02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	43,94,488
2030 03 1 (0	02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,27,467
					45,21,955

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Г	emai	nd:	(O7 STAME	PS AND	REGISTRATION	DEPARTMENT									
D	epart	ment :	Е	xcise Departi	ment											
T	reasu	ry	S	hillong (Nort	h) Trea	sury										
Ď	D.O.	:	9	00011 Sdo	Pynurs	la Civil (Registration	on Branch)									
Mo	nth (f Acco	ount: N	1AY/2023												
			r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		пеац		Head		Schine				(State)	٠	8009	- 7610		(A.G.))
2030	03		(02) Distr Offices	ict Registration	0	02. Wages		Voted-Sixth- Schedule-Khasi	2056	Voucher	1,03,680	0	0	0	1,03,680	1,03,680
							Total Object H	Iead 2:			1,03,680	0	0	0	1,03,680	1,03,680
							Total Sub Hea	d :			1,03,680	0	0	0	1,03,680	1,03,680
							Total Minor H	lead 1:			1,03,680	0	0	0	1,03,680	1,03,680
							Total Sub Maj	or Head 3:			1,03,680	0	0	0	1,03,680	1,03,680
							Total Major H	lead 2030:			1,03,680	0	0	0	1,03,680	1,03,680
							Total of Montl	h :			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
Rec	onci	liatio	n Porti	on												
Int	ernal	Adjust	tment of	A.G. Office:												
Sum	mary	of DI	00 wise	expenditur	<u>e_</u>		DDO wis	e Total (Original	+Reconcil	ation+IA) :						1,03,680
2030	0 03	1	(02) I	District Regis	stration	o Offices	0 02.	Wages	Voted	-Sixth-Schedu	ıle-Khasi					1,03,680
																1,03,680
L																

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Dema	and :	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT									
Depar	rtment :	Excise Depart	ment											
Treas	sury	Jowai Treasur	у											
D.D. C).:	900005 Dis	trict Re	gistrar Jaintia Hills	District (Sar) Jowa	ai								
Month	of Acco	unt: APR/2023												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Hea		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2030 03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	458	Voucher	50,515	0	0	0	50,515	50,515
					Total Object I	Head 1:			50,515	0	0	0	50,515	50,515
					Total Sub Hea	ıd:			50,515	0	0	0	50,515	50,515
					Total Minor H	Iead 1:			50,515	0	0	0	50,515	50,515
					Total Sub Ma	jor Head $3:$			50,515	0	0	0	50,515	50,515
					Total Major H	Iead 2030:			50,515	0	0	0	50,515	50,515
					Total of Mont	h :			50,515	0	0	0	50,515	50,515
Month	of Acco	unt: MAY/2023												
Major Suk Head Majo	or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Hea	ıd		Head						(State)		8009	- 7610		(A.G.))
2030 03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	277	Voucher	50,515	0	0	0	50,515	50,515
					Total Object I	Head 1:			50,515	0	0	0	50,515	50,515
					Total Sub Hea	ıd :			50,515	0	0	0	50,515	50,515
					Total Minor H	Iead 1:			50,515	0	0	0	50,515	50,515
					Total Sub Ma	jor Head $3:$			50,515	0	0	0	50,515	50,515
					Total Major H	Iead 2030 :				0		0	50,515	50,515

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Run Date:

	_														
]	Dema	and :	07 STAN	1PS ANI	D REGISTRATIO	N DEPARTMENT									
Г	Depai	rtment	Excise Depa	rtment											
Т	reas	sury	Jowai Treası	ıry											
Ė	D.D. C).:	900005 Di	strict Re	gistrar Jaintia Hills	District (Sar) Jow	ai								
M	onth	of Acco	ount: MAY/2023												
		b Mino or Head	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Hea			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			50,515	0	0	0	50,515	50,515
M	onth	of Acco	ount: JUN/2023												
		b Mino or Head	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Hea			Head						(State)		8009	- 7610		(A.G.)
2030	03	001	(02) District Registration Offices	n 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	3,220
							Voted-Sixth- Schedule-Jaintia	535	Voucher	46,644	0	0	0	46,644	46,644
						Total Object l	Head 1:			55,270	0	0	0	55,270	55,270
						Total Sub Hea	ad:			55,270	0	0	0	55,270	55,270
						Total Minor I	Head 1:			55,270	0	0	0	55,270	55,270
						Total Sub Ma	jor Head $3:$			55,270	0	0	0	55,270	55,270
						Total Major I	Head 2030:			55,270	0	0	0	55,270	55,270
						Total of Mont	h :			55,270	0	0	0	55,270	55,270
M	onth	of Acco	ount: JUL/2023												
		b Mino or Head	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Hea			Head						(State)		8009	- 7610		(A.G.)

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De	mand	:	07 STAMI	PS ANI	REGISTRATION 1	DEPARTMENT									
Dej	partm	ent:	Excise Depart	ment											
Tre	easury	7	Jowai Treasur	у											
D.I	0.0.:		900005 Dist	rict Reg	gistrar Jaintia Hills D	istrict (Sar) Jowai									
Mon	th of A	Account	: JUL/2023												
		Tinor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	lead	icau ii	cau	Head		Schine				(State)		8009	- 7610		(A.G.)
2030	00	01 (02) Offic	District Registration ces	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	359	Voucher	51,595	0	0	0	51,595	51,59
						Total Object H	ead 1 :			51,595	0	0	0	51,595	51,59
					02. Wages		Voted-Sixth- Schedule-Jaintia	1092	Voucher	46,740	0	0	0	46,740	46,74
						Total Object H	ead 2:			46,740	0	0	0	46,740	46,74
					06.Medical Treatment		Voted-Sixth- Schedule-Jaintia	1449	Voucher	66,212	0	0	0	66,212	66,21
						Total Object H	ead 6:			66,212	0	0	0	66,212	66,21
						Total Sub Head	l :			1,64,547	0	0	0	1,64,547	1,64,54
						Total Minor He	ead 1:			1,64,547	0	0	0	1,64,547	1,64,54
						Total Sub Majo	or Head 3:			1,64,547	0	0	0	1,64,547	1,64,54
						Total Major He	ead 2030:			1,64,547	0	0	0	1,64,547	1,64,54
						Total of Month	:			1,64,547	0	0	0	1,64,547	1,64,54
Mon	th of	Account	: AUG/2023												
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead		-	Head						(State)		8009	- 7610		(A.G.)
2030	00	01 (02) Office	District Registration ces	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	132	Voucher	52,783	0	0	0	52,783	52,78
						Total Object H	ead 1 :			52,783	0	0	0	52,783	52,78

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													2 -, - 3, - 3 - 5	
I	Demai	nd:	07 STAM	PS AND REGISTRATIO	ON DEPARTMENT									
D	epart	ment :	: Excise Depar	tment										
Т	reasu	ry	Jowai Treasur	ry										
Ď	D.O.	:	900005 Dis	trict Registrar Jaintia Hill	s District (Sar) Jowa	ni								
Mo	onth o	of Acco	ount: AUG/2023											
			r Sub I Head	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head	S V				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration Offices		Total Sub Hea	id:			52,783	0	0	0	52,783	52,783
					Total Minor H	Iead 1:			52,783	0	0	0	52,783	52,783
					Total Sub Ma	jor Head β :			52,783	0	0	0	52,783	52,783
					Total Major H	lead 2030:			52,783	0	0	0	52,783	52,783
					Total of Mont	h :			52,783	0	0	0	52,783	52,783
Me	onth o	of Acco	ount: SEP/2023											
			r Sub I Head	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i ileau	Head	Schnie				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration Offices	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	157	Voucher	5,806	0	0	0	5,806	5,806
						Voted-Sixth-	160	Voucher	42,783	0	0	0	42,783	42,783
						Schedule-Jaintia			,, 00					
						Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	350	Voucher	4,258	0	0	0	4,258	4,258
					Total Object I	Voted-Sixth- Schedule-Jaintia	350	Voucher			0	0	4,258 52,847	4,258 52,847
				02. Wages	Total Object I	Voted-Sixth- Schedule-Jaintia	350 634	Voucher Voucher	4,258	0				
				02. Wages	Total Object I	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-			4,258 52,847	0	0	0	52,847	52,847

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D	eman	d:	07 STAM	IPS AND REGISTRATION	DEPARTME	NT							
De	partr	ment :	Excise Depar	tment									
Tr	easur	ry	Jowai Treasu	ry									
Ď.	D.O.	:	900005 Dis	strict Registrar Jaintia Hills	District (Sar) Jo	owai							
Mo	nth of	f Acco	ount: SEP/2023										
Major Head N	Sub	Minoi Head		Sub Object Head Sub Head	Categorise Schme	ed Plan/Non-Plan	T.V. No. Type	e Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	ireau												
2030	03		(02) District Registration Offices		Total Sub 1	Head:		76,547	0	0	0	76,547	76,547
					Total Mino	or Head 1:		76,547	0	0	0	76,547	76,547
					Total Sub I	Major Head β :		76,547	0	0	0	76,547	76,547
					Total Majo	or Head 2030 :		76,547	0	0	0	76,547	76,547
					Total of Mo	onth :		76,547	0	0	0	76,547	76,547
					Total of DI	900005:		4,50,177	0	0	0	4,50,177	4,50,177
			n Portion										
Inte	rnal 2	Adjust	tment of A.G. Office	:									
Sumi	nary	of DL	OO wise expenditu	<u>re</u>	DDO	wise Total (Original	+Reconcilation+	IA):					4,50,177
2030	03	1	(02) District Reg	istration Offices	0	(01) Salaries	Voted-Sixth	-Schedule-Jaintia					3,13,525
2030	03	1	(02) District Regi	istration Offices	0	02. Wages	Voted-Sixth	-Schedule-Jaintia					70,440
2030	03	1	(02) District Regi	istration Offices	0	06.Medical Treatmer	nt Voted-Sixth	-Schedule-Jaintia					66,212
													4,50,177

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Run Date :

Column Head Head	
D.D.O. : 900001 Deputy Commissioner Registration Nongstion	
Month of Account: APR/2023 Major Sub Minor Head Head Major Head Head Major Head Head Major Head Head Head Major Head Head Head Head Head Head Head Head	
Major Sub Minor Sub Minor Sub Head Major Head	
Head Major Head Head Sub Head Sub Head Sub Head Sub Head Head Sub Head Head Sub Head	
2030 03 001 02) District Registration 0 01) Salaries	Gross
Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi	(A.G.))
Schedule-Khasi Total Object Head 1 : 1,89,436 1,500 3,600 0 1,84,336 1 Total Sub Head : 1,89,436 1,500 3,600 0 1,84,336 1 Total Major Head 3 : 1,89,436 1,500 3,600 0 1,84,336 1 Total Major Head 2030 : 1,89,436 1,500 3,600 0 1,84,336 1	58,787
Total Sub Head : 1,89,436 1,500 3,600 0 1,84,336 1 Total Minor Head 1 : 1,89,436 1,500 3,600 0 1,84,336 1 Total Sub Major Head 3 : 1,89,436 1,500 3,600 0 1,84,336 1 Total Major Head 2030 : 1,89,436 1,500 3,600 0 1,84,336 1	29,149
Total Minor Head 1 : 1,89,436 1,500 3,600 0 1,84,336 1 Total Sub Major Head 3 : 1,89,436 1,500 3,600 0 1,84,336 1 Total Major Head 2030 : 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 Total Major Head 2030: 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
	87,936
Total of Month: 1,89,436 1,500 3,600 0 1,84,336 1	87,936
	87,936
Month of Account: MAY/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per SOP)	Gross mount
	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth- 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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Run Date:

Demand: 07 STAMPS AND REGIS	STRATION DEPARTMENT								
Department : Excise Department									
Treasury Nongstoin Treasury									
D.D.O. : 900001 Deputy Commission	ner Registration Nongstion								
Month of Account: MAY/2023									
Major Sub Minor Sub Sub Object Head Major Head Head Sub	Head Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head				(State)		8009	- 7610		(A.G.))
2030	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 Sub Object Head Major Head Head Sub	Head Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head Head				(State)		8009	- 7610		(A.G.))
2030 03 001 (02) District Registration 0 (01) Sai	laries 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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1	Demai	na :	07 STAMP	5 ANL	O REGISTRATION	N DEPARTMENT									
D	epart	ment:	Excise Departr	nent											
Т	reasu	ry	Nongstoin Trea	asury											
Ď	.D.O.	:	900001 Dept	ity Coi	mmissioner Registr	ation Nongstion									
M	onth (of Acco	ount: JUL/2023												
			r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
			Head	Sub	v	Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
2030	03	001	(02) District Registration Offices)	(01) Salaries		Voted-Sixth- Schedule-Khasi	394	Voucher	59,816	0	0	0	59,816	59,816
							Voted-Sixth- Schedule-Khasi	41	Voucher	1,34,141	1,500	3,600	0	1,29,041	1,32,641
						Total Object F	Head 1:			1,93,957	1,500	3,600	0	1,88,857	1,92,457
						Total Sub Hea	d:			1,93,957	1,500	3,600	0	1,88,857	1,92,457
						Total Minor H	lead 1:			1,93,957	1,500	3,600	0	1,88,857	1,92,457
						Total Sub Maj	or Head 3:			1,93,957	1,500	3,600	0	1,88,857	1,92,457
						Total Major H	lead 2030:			1,93,957	1,500	3,600	0	1,88,857	1,92,457
						Total of Montl	h :			1,93,957	1,500	3,600	0	1,88,857	1,92,457
Me	onth (of Acco	ount: AUG/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2030	03	001	(02) District Registration Offices)	(01) Salaries		Voted-Sixth- Schedule-Khasi	5	Voucher	1,38,151	1,500	3,700	0	1,32,951	1,36,651
							Voted-Sixth- Schedule-Khasi	589	Voucher	25,864	0	0	0	25,864	25,864
						Total Object H	Iead 1:			1,64,015	1,500	3,700	0	1,58,815	1,62,515
						Total Sub Hea	d :			1,64,015	1,500	3,700	0	1,58,815	1,62,515
						Total Minor H	lead 1:			1,64,015	1,500	3,700	0	1,58,815	1,62,515

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Do	eman	d:	07 STAME	S ANI	O REGISTRATION	N DEPARTMENT									
De	epartr	nent:	Excise Departs	nent											
Tr	easur	y	Nongstoin Tre	asury											
D .1	D.O.	:	900001 Dep	ıty Coı	mmissioner Registr	ration Nongstion									
Moi	nth of	f Accou	nt: AUG/2023												
Major	Sub		Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03					Total Sub Ma	jor Head 3:			1,64,015	1,500	3,700	0	1,58,815	1,62,515
						Total Major H	Iead 2030:			1,64,015	1,500	3,700	0	1,58,815	1,62,515
						Total of Mont	h :			1,64,015	1,500	3,700	0	1,58,815	1,62,515
Moi	nth o	f Accou	nt: SEP/2023												
Major Sub Minor Su		b Minor Sub jor Head Head		Sub Object Head Sub		Categorised Plan/Non-Plan Schme	Plan/Non-Plan	n T.V. No. Type	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	288	Voucher	8,621	0	0	0	8,621	8,621
							Voted-Sixth- Schedule-Khasi	289	Voucher	2,14,511	1,500	3,700	0	2,09,311	2,13,011
							Voted-Sixth- Schedule-Khasi	430	Voucher	52,179	0	0	0	52,179	52,179
						Total Object I	Head 1:			2,75,311	1,500	3,700	0	2,70,111	2,73,811
						Total Sub Hea	ıd:			2,75,311	1,500	3,700	0	2,70,111	2,73,811
						Total Minor H	Iead 1:			2,75,311	1,500	3,700	0	2,70,111	2,73,811
						Total Sub Ma	jor Head 3:			2,75,311	1,500	3,700	0	2,70,111	2,73,811
						Total Major H	Iead 2030:			2,75,311	1,500	3,700	0	2,70,111	2,73,811
						Total of Mont	h :			2,75,311	1,500	3,700	0	2,70,111	2,73,811
						Total of DDO	900001:			12,64,967	9,000	21,800	0	12,34,167	12,55,967

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Nongstoin Treasury	
D.D.O. :	900001 Deputy Commissioner Registration Nongstion	
Reconciliation Po	ortion	
Internal Adjustmen	t of A.G. Office:	
	DDO wise Total (Original +Reconcilation+IA):	12,55,967
Summary of DDO w	vise expenditure_	
2030 03 1 (0.	2) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi	12,55,967
		12,55,967

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

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Run Date:

Department : Excise Department Freasury Nougpoh Treasury Nougpoh Treasury Nougpoh Treasury Nougpoh Treasury Nougpoh Treasury Nougpoh Treasury Nougpoh Treasury Nougpoh Nou	D	emai	nd:	07 STAM	PS ANI	D REGISTRATIO	N DEPARTMENT									
D.D.O. : 900002 Deputy Commissioner (Rgn) Nonepoh	De	epart	ment :	Excise Depart	ment											
Month of Account: APR-2023 Major Sub Minor Sub Minor Sub Head Najor Head	Tı	reasu	ry	Nongpoh Trea	sury											
Major Sub Minor Sub Minor Sub Major Head Head Head Head Head Head Head Head	Ď.	D.O.	:	900002 Dep	uty Co	mmissioner (Rgn)	Nongpoh									
Read Major Head Head Head Sub Head Head Sub Offices	Mo	nth (of Acco	ount: APR/2023												
Head						Object Head	0	Plan/Non-Plan	T.V. No.	Туре	Amount					Amount
Offices Schedule-Khasi Total Object Head T Schedule-Khasi Total Object Head T Schedule-Khasi Total Object Head T Schedule-Khasi Total Sub Head T Schedule-Khasi Total Minor Head T Schedule-Khasi Total Major Head T Total Major Head T Schedule-Khasi Total Major Head T Schedule-Khasi Total Object Head Total Sub Major Head T Schedule-Khasi Total Sub Major Head					Head						(State)		8009	- 7610		(A.G.))
Total Sub Head : 91,145 0 5,000 4,400 81,745 91,145	2030	03	001		0	(01) Salaries			24	Voucher	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 Object H	Iead 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 Sub Hea	d :			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 Minor H	lead 1:			91,145	0	5,000	4,400	81,745	91,145
Month of Account: MAY/2023 Major Sub Minor Sub Major Head Head Sub Head H							Total Sub Maj	or Head 3:			91,145	0	5,000	4,400	81,745	91,145
Month of Account: MAY/2023 Major Sub Minor Sub Sub Head Major Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Deduction Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per A.G. A&E) (as per A.G. A&E) (as per SOP) (as per SOP) (as per SOP) (as per A.G. A&E) (as per A							Total Major H	lead 2030:			91,145	0	5,000	4,400	81,745	91,145
Major Sub Minor Head Head Sub Sub Head Major Head Head Sub Sub Head Sub Sub Head Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (A.G.) 2030 03 001 Offices 03 001 Offices 04 001 Offices 05 000 Offices							Total of Montl	h :			91,145	0	5,000	4,400	81,745	91,145
Head Major Head Hea	Mo	nth (of Acco	ount: MAY/2023												
2030 03 001 002) District Registration 0 001) Salaries Voted-Sixth-Schedule-Khasi 1 Voucher 91,145 0 5,000 4,400 81,745 91,145						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Offices Schedule-Khasi 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 Sub Major Head 3: 91,145 0 5,000 4,400 81,745 91,145		Head	l		Head						(State)		8009	- 7610		(A.G.))
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	2030	03	001		0	(01) Salaries			1	Voucher	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 Object H	Iead <i>1 :</i>			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 Sub Hea	d :			91,145	0	5,000	4,400	81,745	91,145
·							Total Minor H	lead 1:			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 Sub Maj	or Head 3:			91,145	0	5,000	4,400	81,745	91,145
							Total Major H	lead 2030:			91,145	0	5,000	4,400	81,745	91,145

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Γ	Deman	nd:	07 STA	MPS ANI	REGISTRATIO	N DEPARTMENT	•								
D	epartı	ment :	Excise Dep	partment											
T	reasu	ry	Nongpoh 7	reasury											
Ď	.D.O.	:	900002	Deputy Cor	nmissioner (Rgn)	Nongpoh									
Mo	onth o	of Accou	nt: MAY/202	3											
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gros
		r Head		Sub	o Speed 110mm	Schme		20,01,00	-310	Amount	by DDO	(as per A.G		(as per SOP)	Amoui
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	ch :			91,145	0	5,000	4,400	81,745	91,14
Mo	onth o	f Accou	nt: JUN/2023												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction by DDO	Deduction A		Net Amount	Gross
	Major Head	r Head	Head	Sub Head		Schme				Amount (State)	ву рро	(as per A.G 8009	- 7610	(as per SOP)	Amoun (A.G.)
	Heau	•		Heau								0007	- 7010		
2030	03		02) District Registrat	ion 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	12	Voucher	91,145	0	5,000	4,400	81,745	91,14.
						Total Object 1	Head 1:			91,145	0	5,000	4,400	81,745	91,14
					02. Wages		Voted-Sixth- Schedule-Khasi	820	Voucher	68,580	0	0	0	68,580	68,58
						Total Object 1	Head 2:			68,580	0	0	0	68,580	68,58
						Total Sub Hea	ad:			1,59,725	0	5,000	4,400	1,50,325	1,59,72
						Total Minor I	Head 1:			1,59,725	0	5,000	4,400	1,50,325	1,59,72
						Total Sub Ma	jor Head $3:$			1,59,725	0	5,000	4,400	1,50,325	1,59,72
						Total Major I	Head 2030:			1,59,725	0	5,000	4,400	1,50,325	1,59,72
						Total of Mont	ch :			1,59,725	0	5,000	4,400	1,50,325	1,59,72
Mo	onth o	f Accou	nt: JUL/2023												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
	Major Head	r Head	Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amoun (A.G.)

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<u>ep to m</u>	Count	ing worth bept	ciliber of F	manciai I cai 202	<u> </u>						Run Date	•	31/10/2023	
Deman	d:	07 ST	AMPS ANI	O REGISTRATION	N DEPARTMENT									
Departi	ment :	Excise Do	epartment											
Treasu	ry	Nongpoh	Treasury											
D.D.O.	:	900002	Deputy Cor	mmissioner (Rgn)	Nongpoh									
Month o	f Acco	ount: JUL/2023	3											
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
2030 03		(02) District Registr Offices	ation 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	122	Voucher	93,585	0	5,000	4,400	84,185	93,585
						Voted-Sixth- Schedule-Khasi	317	Voucher	12,200	0	0	0	12,200	12,200
					Total Object I	Iead 1 :			1,05,785	0	5,000	4,400	96,385	1,05,785
					Total Sub Hea	d:			1,05,785	0	5,000	4,400	96,385	1,05,785
					Total Minor H	Iead 1:			1,05,785	0	5,000	4,400	96,385	1,05,785
					Total Sub Maj	jor Head 3:			1,05,785	0	5,000	4,400	96,385	1,05,785
					Total Major H	lead 2030:			1,05,785	0	5,000	4,400	96,385	1,05,785
					Total of Mont	h :			1,05,785	0	5,000	4,400	96,385	1,05,785
Month o	f Acco	ount: AUG/202	2.3											
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.))
2030 03		(02) District Registr Offices	ation 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	201	Voucher	95,367	0	5,000	4,400	85,967	95,367
					Total Object I	Head 1:			95,367	0	5,000	4,400	85,967	95,367
					Total Sub Hea	d:			95,367	0	5,000	4,400	85,967	95,367
					Total Minor H	Iead 1:			95,367	0	5,000	4,400	85,967	95,367
					Total Sub Maj	jor Head 3:			95,367	0	5,000	4,400	85,967	95,367

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Demand:	07 STAMPS AN	D REGISTRATION	DEPARTMENT									
Department :	Excise Department											
Treasury	Nongpoh Treasury											
D.D.O. :	900002 Deputy Co	ommissioner (Rgn) N	Vongpoh									
Month of Account:	AUG/2023											
Major Sub Minor Su Head Major Head Hea		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Head		Somme				(State)		8009	- 7610		(A.G.))
2030			Total Major H	ead 2030:			95,367	0	5,000	4,400	85,967	95,367
			Total of Month	ı :			95,367	0	5,000	4,400	85,967	95,367
Month of Account:	SEP/2023											
Iajor Sub Minor Sub Sub Object H Head Major Head Head Sub			Categorised Plan/Non-Plan T.V. No. Type Schme			Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head	Head	i					(State)		8009 - 7610			(A.G.))
2030 03 001 (02) Di Offices	istrict Registration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	379	Voucher	95,367	0	5,000	4,400	85,967	95,367
			Total Object H	ead 1:			95,367	0	5,000	4,400	85,967	95,367
			Total Sub Head	d :			95,367	0	5,000	4,400	85,967	95,367
			Total Minor H	ead 1:			95,367	0	5,000	4,400	85,967	95,367
			Total Sub Maj	or Head β :			95,367	0	5,000	4,400	85,967	95,367
			Total Major H	ead 2030:			95,367	0	5,000	4,400	85,967	95,367
			Total of Month	ı :			95,367	0	5,000	4,400	85,967	95,367
			Total of DDO	900002:			6,38,534	0	30,000	26,400	5,82,134	6,38,534
Reconciliation Por	rtion											
Internal Adjustment	of A.G. Office:											
Summary of DDO wi	ise expenditure		DDO wise	e Total (Original	+Reconcila	ation+IA) :						6,38,534

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07 STAMPS AND REGISTRATIO	ON DEPARTM	IENT		
Excise Department				
Nongpoh Treasury				
900002 Deputy Commissioner (Rgn)	Nongpoh			
wise expenditure				
02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,69,954
02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	68,580
				6,38,534
0	Excise Department Nongpoh Treasury 900002 Deputy Commissioner (Rgn) wise expenditure D2) District Registration Offices	Excise Department Nongpoh Treasury 900002 Deputy Commissioner (Rgn) Nongpoh wise expenditure 02) District Registration Offices 0	Excise Department Nongpoh Treasury 900002 Deputy Commissioner (Rgn) Nongpoh wise expenditure 02) District Registration Offices 0 (01) Salaries	Excise Department Nongpoh Treasury 900002 Deputy Commissioner (Rgn) Nongpoh wise expenditure D2) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi

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31/10/2023

Amount Gross er SOP) Amount
(A.G.))
20,420 20,420
20,420 20,420
20,420 20,420
20,420 20,420
20,420 20,420
20,420 20,420
20,420 20,420
Amount Gross er SOP) Amount
(A.G.))
1,45,719 1,56,619
1,45,719 1,56,619
1,45,719 1,56,619

Total Minor Head 1:

Total Major Head

Total Sub Major Head 3:

2030 :

1,57,619

1,57,619

1,57,619

1,000

1,000

1,000

6,500

6,500

6,500

4,400

4,400

4,400

1,45,719

1,45,719

1,45,719

1,56,619

1,56,619

1,56,619

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Demand:	07 STAM	PS ANI	O REGISTRATIO	N DEPARTMENT									
Department :	Excise Depart	ment											
Treasury	Tura Treasury	,											
	900002 Dis	rict Re	gistrar West Garo l	Hills Tura									
Month of Acco	ount: JUL/2023												
Major Sub Mino Head Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			1,57,619	1,000	6,500	4,400	1,45,719	1,56,619
Month of Acco	ount: AUG/2023												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,59,847	1,000	6,500	4,400	1,47,947	1,58,847
				Total Object I	Head 1 :			1,59,847	1,000	6,500	4,400	1,47,947	1,58,847
				Total Sub Hea	ıd:			1,59,847	1,000	6,500	4,400	1,47,947	1,58,847
				Total Minor H	Iead 1:			1,59,847	1,000	6,500	4,400	1,47,947	1,58,847
				Total Sub Maj	jor Head $3:$			1,59,847	1,000	6,500	4,400	1,47,947	1,58,847
				Total Major H	Iead 2030:			1,59,847	1,000	6,500	4,400	1,47,947	1,58,847
				Total of Mont	h :			1,59,847	1,000	6,500	4,400	1,47,947	1,58,847
Month of Acco	ount: SEP/2023												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,59,847	0	6,500	4,400	1,48,947	1,59,847
				Total Object I	Head 1:			1,59,847	0	6,500	4,400	1,48,947	1,59,847

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Den	mand:	07 S	TAMPS AND REGISTRATION	N DEPARTMENT							
Dep	artment :	Excise I	Department								
Trea	asury	Tura Tr	easury								
D.D.	.0.:	900002	District Registrar West Garo I	Iills Tura							
Mont	th of Accou	int: SEP/202	23								
	ub Minor ajor Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead	11044	Head	Semile		(State)		8009	- 7610		(A.G.))
2030 03		02) District Regis	tration	Total Sub Head:		1,59,847	0	6,500	4,400	1,48,947	1,59,847
				Total Minor Head 1:		1,59,847	0	6,500	4,400	1,48,947	1,59,847
				Total Sub Major Head 3:		1,59,847	0	6,500	4,400	1,48,947	1,59,847
				Total Major Head 2030:		1,59,847	0	6,500	4,400	1,48,947	1,59,847
				Total of Month:		1,59,847	0	6,500	4,400	1,48,947	1,59,847
				Total of DDO 900002:		4,97,733	2,000	19,500	13,200	4,63,033	4,95,733
Recor	nciliation	Portion									
Interi	nal Adjustn	nent of A.G. (Office:								
Summe	ary of DD	O wise expei	nditure_	DDO wise Total (Original	+Reconcilation+IA):						4,95,733
2030	03 1	(02) District	t Registration Offices	0 (01) Salaries	Voted-Sixth-Sched	ule-Garo					4,95,733
											4,95,733

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Dema	and :	07 STA	MPS ANI	D REGISTRATIO	N DEPARTMENT									
Depar	rtment :	Excise Depa	artment											
Treas	sury	Mairang Su	b-Treasur	У										
D.D. C	D. :	900002 A	dditional	Deputy Commission	oner Stamps And R	egistration Mairan	g							
Month	of Accou	nt: APR/2023												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Hea		Ircau	Head		Semile				(State)		8009	- 7610		(A.G.)
2030 03		02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	116	Voucher	85,176	5 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 I	Head 1 :			1,62,890	0	0	0	1,62,890	1,62,890
					Total Sub Hea	d:			1,62,890	0	0	0	1,62,890	1,62,890
					Total Minor H	Iead 1:			1,62,890	0	0	0	1,62,890	1,62,890
					Total Sub Ma	jor Head 3:			1,62,890	0	0	0	1,62,890	1,62,890
					Total Major H	lead 2030:			1,62,890	0	0	0	1,62,890	1,62,890
					Total of Mont	h :			1,62,890	0	0	0	1,62,890	1,62,890
Month	of Accou	nt: MAY/2023												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2030 03		02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	12	Voucher	69,615	5 0	0	0	69,615	69,615
					Total Object I	Head 1:			69,615	0	0	0	69,615	69,615
					Total Sub Hea	d:			69,615	0	0	0	69,615	69,615
					Total Minor H	lead 1:			69,615	0	0	0	69,615	69,615

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)emai	nd ·	07 STAN	IPS ANI	D REGISTRATION	J DEPARTMENT	1								
					DREGISTRATIO	- DEI AKTWENT									
De	epart	ment :	Excise Depa	rtment											
T	reasu	ry	Mairang Sub	-Treasu	ту										
Ď	.D.O.	:	900002 Ad	lditional	Deputy Commission	ner Stamps And R	Registration Mairan	g							
Mc	onth o	of Acco	unt: MAY/2023												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009 -	7610		(A.G.))
2030	03					Total Sub Ma	jor Head 3:			69,615	0	0	0	69,615	69,615
						Total Major H	Head 2030:			69,615	0	0	0	69,615	69,615
						Total of Mont	h :			69,615	0	0	0	69,615	69,615
Mc	onth o	of Acco	unt: JUN/2023												
Major Head N					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction An (as per A.G. A		Net Amount	Gross
110441	Maio	r Head	Head	Sub		Schme				Amount	by DDO	(as per A.G. A	A&L)	(as per SOP)	Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO		7610	(as per SOP)	(A.G.))
	•	001	Head (02) District Registratio Offices	Head		Schme	Voted-Sixth- Schedule-Khasi	145	Voucher		0			4,280	
	Head	001	(02) District Registratio	Head		Schme		145 146	Voucher Voucher	(State)		8009	7610		(A.G.))
	Head	001	(02) District Registratio	Head		Schme	Schedule-Khasi Voted-Sixth-			(State) 4,280	0	8009	7610	4,280	(A.G.)) 4,280
	Head	001	(02) District Registratio	Head		Schme	Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth-	146	Voucher	(State) 4,280 9,853	0	8009 - 0 0	7610 0 0	4,280 9,853	(A.G.)) 4,280 9,853
	Head	001	(02) District Registratio	Head		Schme Total Object I	Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	146 210	Voucher Voucher	(State) 4,280 9,853 7,020	0 0 0 0	8009 - 0 0	7610 0 0	4,280 9,853 7,020	(A.G.)) 4,280 9,853 7,020
	Head	001	(02) District Registratio	Head			Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1:	146 210	Voucher Voucher	(State) 4,280 9,853 7,020 58,817	0 0 0 0	0 0 0 0	7610 0 0 0	4,280 9,853 7,020 58,817	(A.G.)) 4,280 9,853 7,020 58,817
	Head	001	(02) District Registratio	Head		Total Object I	Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1:	146 210	Voucher Voucher	(State) 4,280 9,853 7,020 58,817 79,970	0 0 0 0	8009 - 0 0 0 0	7610 0 0 0 0	4,280 9,853 7,020 58,817 79,970	(A.G.)) 4,280 9,853 7,020 58,817 79,970
	Head	001	(02) District Registratio	Head		Total Object I	Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Head 1:	146 210	Voucher Voucher	(State) 4,280 9,853 7,020 58,817 79,970 79,970	0 0 0 0	8009 - 0 0 0 0 0 0 0	7610 0 0 0 0 0	4,280 9,853 7,020 58,817 79,970 79,970	(A.G.)) 4,280 9,853 7,020 58,817 79,970 79,970
	Head	001	(02) District Registratio	Head		Total Object I Total Sub Hea Total Minor F	Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Head 1: Jior Head 3:	146 210	Voucher Voucher	(State) 4,280 9,853 7,020 58,817 79,970 79,970	0 0 0 0 0 0	8009 - 0 0 0 0 0 0 0 0 0	7610 0 0 0 0 0	4,280 9,853 7,020 58,817 79,970 79,970 79,970	(A.G.)) 4,280 9,853 7,020 58,817 79,970 79,970 79,970

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Run Date:

Г)emai	nd :	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT									
D	epart	ment:	Excise Depart	ment											
T	reasu	ıry	Mairang Sub-	Γreasur	у										
Ď	.D.O.	.:	900002 Add	itional	Deputy Commission	oner Stamps And R	egistration Mairan	g							
Mo	onth o	of Accou	int: JUL/2023												
Head 1	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	12	Voucher	71,459	0	0	0	71,459	71,459
							Voted-Sixth- Schedule-Khasi	141	Voucher	4,617	0	0	0	4,617	4,617
						Total Object I	Iead <i>1</i> :			76,076	0	0	0	76,076	76,076
						Total Sub Hea	d :			76,076	0	0	0	76,076	76,076
						Total Minor H	lead 1:			76,076	0	0	0	76,076	76,076
						Total Sub Maj	or Head 3:			76,076	0	0	0	76,076	76,076
						Total Major H	lead 2030:			76,076	0	0	0	76,076	76,076
						Total of Mont	h :			76,076	0	0	0	76,076	76,076
Mo	onth o	of Accou	unt: AUG/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	9	Voucher	72,350	0	0	0	72,350	72,350
						Total Object I	Iead 1:			72,350	0	0	0	72,350	72,350
						Total Sub Hea	d :			72,350	0	0	0	72,350	72,350
						Total Minor H	lead 1:			72,350	0	0	0	72,350	72,350
						Total Sub Maj	or Head β :			72,350	0	0	0	72,350	72,350

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Demand:	07 STAM	IPS ANI	O REGISTRATION	N DEPARTMENT									
Department :	Excise Depar	tment											
Treasury	Mairang Sub-	-Treasur	у										
D.D.O. :	900002 Ad	ditional	Deputy Commission	oner Stamps And R	Legistration Mairan	g							
Month of Acco	unt: AUG/2023												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sub Head		Schme				(State)	2, 22 0		- 7610	(ms per 5 5 1)	(A.G.))
2030				Total Major H	Iead 2030:			72,350	0	0	0	72,350	72,350
				Total of Mont	h :			72,350	0	0	0	72,350	72,350
Month of Acco	unt: SEP/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		S				(State)		8009	- 7610		(A.G.))
	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	15	Voucher	24,632	2 0	0	0	24,632	24,632
					Voted-Sixth- Schedule-Khasi	16	Voucher	34,170	0	0	0	34,170	34,170
				Total Object I	Head 1:			58,802	2 0	0	0	58,802	58,802
				Total Sub Hea	ıd:			58,802	2 0	0	0	58,802	58,802
				Total Minor H	Iead 1:			58,802	2 0	0	0	58,802	58,802
				Total Sub Ma	jor Head $3:$			58,802	2 0	0	0	58,802	58,802
				Total Major H	Iead 2030 :			58,802	2 0	0	0	58,802	58,802
				Total of Mont	h :			58,802	2 0	0	0	58,802	58,802
Dagamaili ati sa	. Doution			Total of DDO	900002:			5,19,703	3 0	0	0	5,19,703	5,19,703
Reconciliation Internal Adjust	n Portion ment of A.G. Office	·:											
L	.,												

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION I	DEPARTMENT		
Department :	Excise Department			
Treasury	Mairang Sub-Treasury			
D.D.O. :	900002 Additional Deputy Commissione	er Stamps And Registration Maira	ng	
		DDO wise Total (Origina	al +Reconcilation+IA):	5,19,703
Summary of DDO	vise expenditure_			
2030 03 1 (0	(2) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	5,19,703
				5,19,703

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Run Date :	31/10/2023

Den	nand	: 07	STAMPS AN	D REGISTRATIO	N DEPARTMENT									
Depa	artme	nt: Excise	Department											
Trea	asury	Sohra S	Sub-Treasury											
	0.:			onal Officer Sohra	Civil Sub-Division	Sohra								
		account: APR/20		3111 3111 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1										
Major Su Head Ma	ub M	inor Sub ead Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03	00	1 (02) District Regi	istration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	101	Voucher	78,402	1,000	0	4,400	73,002	77,402
					Total Object H	Iead 1 :			78,402	1,000	0	4,400	73,002	77,402
					Total Sub Hea	d :			78,402	1,000	0	4,400	73,002	77,402
		•			Total Minor H	lead 1:			78,402	1,000	0	4,400	73,002	77,402
					Total Sub Maj	or Head 3:			78,402	1,000	0	4,400	73,002	77,402
					Total Major H	lead 2030:			78,402	1,000	0	4,400	73,002	77,402
					Total of Montl				78,402	1,000	0	4,400	73,002	77,402
Mont	h of A	account: MAY/2	2023											
Head Ma	ijor H	inor Sub ead Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
He	ead		Head						(State)		8009	- 7610		(A.G.))
2030 03	00	(02) District Regi Offices	istration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	35	Voucher	78,402	1,000	0	4,400	73,002	77,402
					Total Object F	Iead <i>1 :</i>			78,402	1,000	0	4,400	73,002	77,402
					Total Sub Hea	d :			78,402	1,000	0	4,400	73,002	77,402
					Total Minor H	lead 1:			78,402	1,000	0	4,400	73,002	77,402
					Total Sub Maj	or Head 3:			78,402	1,000	0	4,400	73,002	77,402
					Total Major H	[ead 2030 :			78,402	1,000	0	4,400	73,002	77,402

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Do	emano	d :	07 STAM	PS ANI	O REGISTRATION	I DEPARTMENT									
De	epartn	nent :	Excise Depar	ment											
Tr	easur	y	Sohra Sub-Tr	easury											
D.	D.O. :		900002 Sub	-Divisi	onal Officer Sohra	Civil Sub-Division	n Sohra								
Mo	nth of	Accou	unt: MAY/2023												
Major	Sub I	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head M	Major i Head	Head	Head	Sub Head	•	Schme				Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
						Total of Mont	h :			78,402	1,000	0	4,400	73,002	77,402
Mo	nth of	Accou	unt: JUN/2023												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	IIcau	IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
2030	03		(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 I	Head 1 :			38,274	1,000	0	2,200	35,074	37,274
						Total Sub Hea	ıd:			38,274	1,000	0	2,200	35,074	37,274
						Total Minor H	Iead 1 :			38,274	1,000	0	2,200	35,074	37,274
						Total Sub Ma	jor Head $3:$			38,274	1,000	0	2,200	35,074	37,274
						Total Major H	lead 2030:			38,274	1,000	0	2,200	35,074	37,274
						Total of Mont	h :			38,274	1,000	0	2,200	35,074	37,274
Mo	nth of	Accou	unt: JUL/2023												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
J	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03	001	02) District Registration	0	(01) Salaries		Voted-Sixth-	39	Voucher	34,642	1,000	0	2,200	31,442	33,642

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Demand: 07 STAMPS AND REGISTRATION	DEPARTMENT				
	DELTACTIVIEA				
Department : Excise Department					
Treasury Sohra Sub-Treasury					
D.D.O.: 900002 Sub-Divisional Officer Sohra	Civil Sub-Division Sohra				
Month of Account: JUL/2023					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head	Semile	(State)	8009 - 7610		(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries	Total Object Head 1:	34,642 1,000	0 2,200	31,442	33,642
Offices	Total Sub Head:	34,642 1,000	0 2,200	31,442	33,642
	Total Minor Head 1:	34,642 1,000	0 2,200	31,442	33,642
	Total Sub Major Head 3:	34,642 1,000	0 2,200	31,442	33,642
	Total Major Head 2030:	34,642 1,000	0 2,200	31,442	33,642
	Total of Month :	34,642 1,000	0 2,200	31,442	33,642
Month of Account: AUG/2023					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head Head	Schine	(State)	8009 - 7610	. •	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Offices	Voted-Sixth- 24 <i>Voucher</i> Schedule-Khasi	35,664 1,000	0 2,200	32,464	34,664
	Total Object Head 1:	35,664 1,000	0 2,200	32,464	34,664
	Total Sub Head:	35,664 1,000	0 2,200	32,464	34,664
	Total Minor Head 1:	35,664 1,000	0 2,200	32,464	34,664
	Total Sub Major Head 3:	35,664 1,000	0 2,200	32,464	34,664
	Total Major Head 2030:	35,664 1,000	0 2,200	32,464	34,664
	Total of Month:	35,664 1,000	0 2,200	32,464	34,664
		<u></u> _			

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I	Dema	and:	07 STAI	MPS AN	D REGISTRATION	N DEPARTMENT									
D	epar	tment :	Excise Depa	rtment											
Т	reas	ury	Sohra Sub-T	Sohra Sub-Treasury											
D	. D. O). :	900002 St	ıb-Divisi	onal Officer Sohra	Civil Sub-Division	n Sohra								
M	onth	of Acco	unt: SEP/2023												
Major Sub Minor Head Major 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
			Head	Sub Head								8009	- 7610	· (ab por 501)	(A.G.))
2030	03		(02) District Registration	n 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	47	Voucher	35,664	0	0	2,200	33,464	35,664
						Total Object I	Head 1:			35,664	0	0	2,200	33,464	35,664
						Total Sub Hea	nd:			35,664	0	0	2,200	33,464	35,664
						Total Minor H	Head 1:			35,664	0	0	2,200	33,464	35,664
						Total Sub Ma	jor Head $3:$			35,664	0	0	2,200	33,464	35,664
						Total Major H	Iead 2030:			35,664	0	0	2,200	33,464	35,664
						Total of Mont	h :			35,664	0	0	2,200	33,464	35,664
						Total of DDO	900002:			3,01,048	5,000	0	17,600	2,78,448	2,96,048
Rec	conc	ciliatio	n Portion												
In	terna	ıl Adjust	ment of A.G. Offic	e:											
DDO wise Total (Original +Reconcilation+IA) : <u>Summary of DDO wise expenditure</u>														2,96,048	
2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi												2,96,048			
															2,96,048

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<u>Cp to 11</u>	ccount	ing wonth beptem	oci oi i	manciai i cai 202	<u> </u>						Run Date .		31/10/2023	
Demai	nd:	07 STAM	IPS AN	D REGISTRATIO	N DEPARTMENT									
Depart	ment :	Excise Depar	rtment											
Treasu	ry	Khliehriat Tr	easury											
D.D.O.	:	900002 De	puty Co	mmissioner Stamp	s And Registration	Khliehriat								
Month o	of Acco	ount: MAY/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
2030 03		(02) District Registration Offices	n 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	277	Voucher	2,10,034	0	0	0	2,10,034	2,10,034
					Total Object I	Head 1 :			2,10,034	0	0	0	2,10,034	2,10,034
					Total Sub Hea	nd:			2,10,034	0	0	0	2,10,034	2,10,034
					Total Minor H	Head 1:			2,10,034	0	0	0	2,10,034	2,10,034
					Total Sub Ma	jor Head $3:$			2,10,034	0	0	0	2,10,034	2,10,034
					Total Major H	Iead 2030:			2,10,034	0	0	0	2,10,034	2,10,034
					Total of Mont	h :			2,10,034	0	0	0	2,10,034	2,10,034
Month o	of Acco	ount: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Majo		Heau	Head		Schine				(State)	·		- 7610		(A.G.))
2030 03		(02) District Registration Offices	n 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	64	Voucher	1,05,017	0	0	0	1,05,017	1,05,017
					Total Object I	Head 1 :			1,05,017	0	0	0	1,05,017	1,05,017
					Total Sub Hea	nd:			1,05,017	0	0	0	1,05,017	1,05,017
					Total Minor F	Head 1:			1,05,017	0	0	0	1,05,017	1,05,017
					Total Sub Ma	jor Head $3:$			1,05,017	0	0	0	1,05,017	1,05,017
					Total Major H	Iead 2030:			1,05,017	0	0	0	1,05,017	1,05,017

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I	Deman	nd :	07 STA	AMPS AN	D REGISTRATIO	N DEPARTMENT									
	Depart	ment :	Excise De	partment											
T	- Treasu	ry	Khliehriat	Treasury											
Ė).D.O.	:	900002	Deputy Co	mmissioner Stamp	s And Registration	Khliehriat								
M	onth o	of Accou	nt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head	l					(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			1,05,017	7 0	0	0	1,05,017	1,05,01
M	onth o	of Accou	nt: JUL/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03		(2) District Registra	tion 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	385	Voucher	1,07,841	0	0	0	1,07,841	1,07,84
							Voted-Sixth- Schedule-Jaintia	386	Voucher	14,120	0	0	0	14,120	14,12
						Total Object I	Head 1:			1,21,961	0	0	0	1,21,961	1,21,96
						Total Sub Hea	nd:			1,21,961	0	0	0	1,21,961	1,21,96
						Total Minor H	Iead 1:			1,21,961	0	0	0	1,21,961	1,21,96
						Total Sub Ma	jor Head β :			1,21,961	0	0	0	1,21,961	1,21,96
						Total Major H	Iead 2030:			1,21,961	1 0	0	0	1,21,961	1,21,96
						Total of Mont	h :			1,21,961	1 0	0	0	1,21,961	1,21,96
M	onth o	of Accou	nt: AUG/2023	3											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03	001 (0	2) District Registra	tion 0	(01) Salaries		Voted-Sixth-	140	Voucher	47,981	0	0	0	47,981	47,98

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Total Sub Head :															
No column Column	Demai	nd:	07 STAMP	S ANI	O REGISTRATION	N DEPARTMENT									
D.D.D.	Depart	ment:	Excise Departr	nent											
Month of Account: AUG/2023	Treasu	ry	Khliehriat Trea	sury											
Month of Accounts: AUG/2023		:	900002 Dept	ity Coi	mmissioner Stamps	And Registration	Khliehriat								
Tailor Sub Minor Sub Sub Minor Sub Sub Head Sub Sub Head Sub Head Sub Head Sub Sub Head	Month (of Accor	int: AUG/2023												
	Major Sub Head Majo	Minor r Head	Sub Head	Sub	•		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.	A&E)		Amount
		T T.			T	T 4 101 4 1	T 1 1			47.001	0	•	0	47.001	47.001
	2030 03	1 1		O	(01) Salaries	Total Object F	lead 1:			47,981	U	U	U	47,981	47,981
Total Sub Major Head 3 : 47,981 0 0 0 47,981 47,98						Total Sub Hea	d :			47,981	0	0	0	47,981	47,981
Total Major Head 2030 : 47,981 0 0 0 47,981						Total Minor H	lead 1 :			47,981	0	0	0	47,981	47,981
Month of Account: SEP/2023 SEP/2023 Sub Minor Sub Sub Sub Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Sub Head Head Sub Head Sub Head Head Sub Head Sub						Total Sub Maj	jor Head $3:$			47,981	0	0	0	47,981	47,981
Month of Account: SEP/2023 Major Sub Minor Head Head Sub H						Total Major H	lead 2030:			47,981	0	0	0	47,981	47,981
Note Sub Minor Sub Head Head Sub Head Head Head Sub Head Head Head Head Head Head Head Sub Head Head						Total of Mont	h :			47,981	0	0	0	47,981	47,981
Head Head Head Head Head Head Head Sub Head H	Month o	of Accou	int: SEP/2023												
Head					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Schedule-Jaintia Total Object Head 1 : 47,981 0 0 0 47,981 47,981 Total Sub Head : 47,981 0 0 0 47,981 47,981 Total Sub Major Head 3: 47,981 0 0 0 47,981 47,981 Total Major Head 2030: 47,981 0 0 0 47,981 47,981	•									(State)		8009	- 7610		(A.G.))
Total Sub Head : 47,981 0 0 0 47,981 47,981 Total Minor Head 1 : 47,981 0 0 0 47,981 47,981 Total Sub Major Head 3 : 47,981 0 0 0 47,981 47,981 Total Major Head 2030 : 47,981 0 0 0 47,981 47,981	2030 03		02) District Registration (0	(01) Salaries			156	Voucher	47,981	0	0	0	47,981	47,981
Total Minor Head 1 : 47,981 0 0 0 47,981 47,981 Total Sub Major Head 3 : 47,981 0 0 0 47,981 47,981 Total Major Head 2030 : 47,981 0 0 0 47,981 47,981						Total Object F	Iead 1 :			47,981	0	0	0	47,981	47,981
Total Sub Major Head 3 : 47,981 0 0 0 47,981 47,981 Total Major Head 2030 : 47,981 0 0 0 47,981 47,981						Total Sub Hea	d:			47,981	0	0	0	47,981	47,981
Total Major Head 2030: 47,981 0 0 47,981 47,981						Total Minor H	lead 1:			47,981	0	0	0	47,981	47,981
						Total Sub Maj	jor Head 3:			47,981	0	0	0	47,981	47,981
Total of Month: 47,981 0 0 0 47,981 47,981						Total Major H	lead 2030:			47,981	0	0	0	47,981	47,981
						Total of Mont	h :			47,981	0	0	0	47,981	47,981

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Demand:	07 STAMPS AND REGISTRATIO	N DEPARTMENT								
Department :	Excise Department									
Treasury	Khliehriat Treasury									
D.D.O. :	900002 Deputy Commissioner Stamp	s And Registration Kh	lliehriat							
		Total of DDO	900002:	5,	32,974	0	0	0	5,32,974	5,32,974
Reconciliation P	ortion									
Internal Adjustmen	nt of A.G. Office:									
		DDO wise T	otal (Original -	+Reconcilation+IA) :						5,32,974
Summary of DDO	wise expenditure									
2030 03 1 (0	(2) District Registration Offices	0 (01) Sa	alaries	Voted-Sixth-Schedule-Jaintia						5,32,974
										5,32,974

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D) ema	nd:	07 STAM	PS ANI	O REGISTRATION	DEPARTMENT									
De	epart	tment :	Excise Depart	ment											
Tı	reasu	ıry	Mawkyrwat T	reasury	•										
- in	.D.O.	•	900002 Den	uty Co	nmmissioner Stamp	s And Registration	Mawkyrwat								
			unt: APR/2023		ministroner Staring	- Ind Registration	i wat wat								
				~ -		~				Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Head N			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head		S U				(State)		8009	- 7610		(A.G.))
2030	03		(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 H	Iead <i>1 :</i>			81,464	0	3,500	0	77,964	81,464
						Total Sub Hea	d :			81,464	0	3,500	0	77,964	81,464
						Total Minor H	lead 1:			81,464	0	3,500	0	77,964	81,464
						Total Sub Maj	or Head 3:			81,464	0	3,500	0	77,964	81,464
'						Total Major H	[ead 2030 :			81,464	0	3,500	0	77,964	81,464
						Total of Montl				81,464	0	3,500	0	77,964	81,464
Mo	onth (of Acco	unt: MAY/2023												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2030	03		(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 H	Iead <i>1 :</i>			78,984	0	3,500	0	75,484	78,984
						Total Sub Hea	d :			78,984	0	3,500	0	75,484	78,984
						Total Minor H	lead 1:			78,984	0	3,500	0	75,484	78,984
						Total Sub Maj	or Head β :			78,984	0	3,500	0	75,484	78,984
						Total Major H	[ead 2030 :			78,984	0	3,500	0	75,484	78,984

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Deman	d :	07 STA	MPS AN	D REGISTRATIO	N DEPARTMENT									
Departn	nent :	Excise Dep	artment											
Treasur	y	Mawkyrwa	t Treasury	i										
D.D.O. :	:	900002 Г	Deputy Co.	nmmissioner Stam	ps And Registration	n Mawkyrwat								
Month of	f Accou	nt: MAY/2023												
Major Sub I Head Major			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gros Amour (A.G.
Head			Head						(State)		8009	- 7610		(A.O.,
					Total of Mont	h :			78,984	0	3,500	0	75,484	78,98
Month of	f Accou	nt: JUN/2023												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2030 03		2) District Registrati	on 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	162	Voucher	44,272	0	3,500	0	40,772	44,27
						Voted-Sixth- Schedule-Khasi	194	Voucher	33,593	0	0	0	33,593	33,59
						Voted-Sixth- Schedule-Khasi	314	Voucher	5,920	0	0	0	5,920	5,92
					Total Object I	Head 1:			83,785	0	3,500	0	80,285	83,78
					Total Sub Hea	ıd:			83,785	0	3,500	0	80,285	83,78
					Total Minor H	Iead 1:			83,785	0	3,500	0	80,285	83,78
					Total Sub Maj	jor Head β :			83,785	0	3,500	0	80,285	83,78
					Total Major H	Iead 2030:			83,785	0	3,500	0	80,285	83,78
					Total of Mont	h :			83,785	0	3,500	0	80,285	83,78
Month of	f Accou	nt: JUL/2023												
	Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)

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]	Demai	nd:	07 STAM	PS ANI	D REGISTRATION	N DEPARTMENT									
Γ	Depart	tment :	Excise Depar	tment											
T	Γreasu	ıry	Mawkyrwat 7	reasury											
Ė	D.D.O.	. :	900002 Dei	outy Co	nmmissioner Stamp	ps And Registration	n Mawkyrwat								
			unt: JUL/2023												
Major	r Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		Ticuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	32	Voucher	45,456	0	3,500	0	41,956	45,456
							Voted-Sixth- Schedule-Khasi	412	Voucher	24,700	0	0	0	24,700	24,700
						Total Object I	Head 1:			70,156	0	3,500	0	66,656	70,156
						Total Sub Hea	ıd:			70,156	0	3,500	0	66,656	70,156
						Total Minor H	Iead 1:			70,156	0	3,500	0	66,656	70,156
						Total Sub Ma	jor Head $3:$			70,156	0	3,500	0	66,656	70,156
						Total Major H	Iead 2030 :			70,156	0	3,500	0	66,656	70,156
						Total of Mont	h :			70,156	0	3,500	0	66,656	70,156
M	onth o	of Accou	unt: AUG/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	145	Voucher	71,493	0	3,500	0	67,993	71,493
						Total Object I	Head 1:			71,493	0	3,500	0	67,993	71,493
						Total Sub Hea	ıd :			71,493	0	3,500	0	67,993	71,493
						Total Minor H	Iead 1:			71,493	0	3,500	0	67,993	71,493
						Total Sub Ma	ior Hood 3 :			71,493	0	3,500	0	67,993	71,493

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Demand:	07 STAMP	S AND	REGISTRATION	DEPARTMENT									
Department :	Excise Departn	nent											
Treasury	Mawkyrwat Tr	easury											
D.D.O. :	900002 Depu	ity Cor	mmissioner Stamp	s And Registration	n Mawkyrwat								
Month of Account	t: AUG/2023												
Major Sub Minor S Head Major Head H Head	Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030				Total Major H	[ead 2030 :			71,493	0	3,500	0	67,993	71,493
2030				Total of Month				71,493		3,500	0	67,993	71,493
Month of Account	t: SEP/2023												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		2				(State)		8009	- 7610		(A.G.))
2030 03 001 (02) Office) District Registration (ices)	(01) Salaries		Voted-Sixth- Schedule-Khasi	155	Voucher	71,493	0	3,500	0	67,993	71,493
				Total Object H	Iead 1:			71,493	0	3,500	0	67,993	71,493
				Total Sub Hea	d :			71,493	0	3,500	0	67,993	71,493
				Total Minor H	lead 1:			71,493	0	3,500	0	67,993	71,493
				Total Sub Maj	or Head $3:$			71,493	0	3,500	0	67,993	71,493
				Total Major H	lead 2030:			71,493	0	3,500	0	67,993	71,493
				Total of Month	h :			71,493	0	3,500	0	67,993	71,493
				Total of DDO	900002:			4,57,375	0	21,000	0	4,36,375	4,57,375
Reconciliation P													
Internal Adjustmen	nt of A.G. Office:												
Summary of DDO	wise expenditure	<u>. </u>		DDO wis	e Total (Original	+Reconcila	tion+IA):						4,57,375
·							·						

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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07 STAMPS AND REGISTRATION DEPARTMENT	
Excise Department	
Mawkyrwat Treasury	
900002 Deputy Commissioner Stamps And Registration Mawkyrwat	
wise expenditure_	
02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi	4,57,375
	4,57,375
	Excise Department Mawkyrwat Treasury 900002 Deputy Commissioner Stamps And Registration Mawkyrwat wise expenditure

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Run Date:

Dema	and :	07 STAN	IPS AN	D REGISTRATIO	N DEPARTMENT									
					. , DDI I II II III II II I									
	rtment	*												
Treas	sury	Dadengiri S	ıb Treas	sury										
D.D. C). :	900001 Su	b-Divisi	onal Officer (Excis	e) Dadenggiri Civi	l Sub-Division We	est Garo Hil	ls						
Month	of Acc	ount: APR/2023												
Major Sul Head Maj	or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
Hea	ıa		Head	l					(33333)		8009	- /010		(
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 I	Head 1:			77,408	1,400	0	0	76,008	76,008
					Total Sub Hea	id:			77,408	1,400	0	0	76,008	76,008
					Total Minor H	Iead 1 :			77,408	1,400	0	0	76,008	76,008
					Total Sub Maj	jor Head $3:$			77,408	1,400	0	0	76,008	76,008
					Total Major H	lead 2030:			77,408	1,400	0	0	76,008	76,008
					Total of Mont	h :			77,408	1,400	0	0	76,008	76,008
Month	of Acc	ount: MAY/2023												
Major Sul Head Majo Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03	001	(02) District Registration Offices	1 0	(01) Salaries		Voted-Sixth- Schedule-Garo	63	Voucher	77,408	1,400	0	0	76,008	76,008
					Total Object I	Head 1:			77,408	1,400	0	0	76,008	76,008
					Total Sub Hea	ıd:			77,408	1,400	0	0	76,008	76,008
					Total Minor H	Iead 1:			77,408	1,400	0	0	76,008	76,008
					Total Sub Maj	jor Head β :			77,408	1,400	0	0	76,008	76,008
					Total Major H	Iead 2030 :			77,408	1,400	0	0	76,008	76,008

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	Demai	nd:	07 S	TAMPS AN	D REGISTRATIO	N DEPARTMENT									
I	Depart	tment :	Excise I	Department											
7	Freasu	ıry	Dadengi	iri Sub Treas	sury										
i	D.D.O.	. :	900001	Sub-Divisi	onal Officer (Excis	se) Dadenggiri Civi	l Sub-Division We	est Garo Hil	ls						
Majo	r Sub	Minor r Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amou (A.G.
						Total of Mont	h :			77,408	1,400	0	0	76,008	76,00
Majo	r Sub	Minor r Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gros Amou (A.G.
2030			2) District Regis ffices	tration 0	(01) Salaries		Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	241 71	Voucher Voucher	10,480 77,408		0	0	10,480 76,008	10,48 76,00
						Total Object I				87,888	3 1,400	0	0	86,488	86,48
						Total Sub Hea	ıd:			87,888	1,400	0	0	86,488	86,48
						Total Minor H	lead 1:			87,888	1,400	0	0	86,488	86,48
						Total Sub Maj	jor Head 3:			87,888	1,400	0	0	86,488	86,48
						Total Major H	Lead 2030:			87,888	1,400	0	0	86,488	86,48
						Total of Mont	h :			87,888	1,400	0	0	86,488	86,48
Majo	r Sub	Minor r Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour (A.G.)
2030	03		2) District Regis		(01) Salaries		Voted-Sixth-	17	Voucher	79,504	1,400	0	0	78,104	78,10

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D	eman	ıd :	07 STA	MPS AN	D REGISTRATION	N DEPARTMENT	<u> </u>								
D ₄	anarti	ment :	Excise Dep	artment											
- :	reasui		Dadengiri												
Ď.	D.O.	:	900001 S	ub-Divisi	onal Officer (Excis	e) Dadenggiri Civi	l Sub-Division We	est Garo Hill	s						
Mo	onth o	f Accou	nt: JUL/2023												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	7610		(A.G.))
2030	03)2) District Registration	on 0	(01) Salaries	Total Object I	Head 1:			79,504	1,400	0	0	78,104	78,104
		C	ffices			Total Sub Hea	ad :			79,504	1,400	0	0	78,104	78,104
						Total Minor H	Head 1:			79,504	1,400	0	0	78,104	78,104
						Total Sub Ma	jor Head β :			79,504	1,400	0	0	78,104	78,104
						Total Major H	Head 2030:			79,504	1,400	0	0	78,104	78,104
						Total of Mont	h :			79,504	1,400	0	0	78,104	78,104
Mo	onth o	f Accou	nt: AUG/2023												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross l Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	viajor Head	Head	Head	Sub Head		Schme				(State)			- 7610	(F)	(A.G.))
2030	03		(2) District Registration of the Control of the Con	on 0	(01) Salaries		Voted-Sixth- Schedule-Garo	24	Voucher	28,364	0	0	0	28,364	28,364
							Voted-Sixth- Schedule-Garo	240	Voucher	33,927	0	0	0	33,927	33,927
						Total Object I	Head 1:			62,291	0	0	0	62,291	62,291
						Total Sub Hea	ad :			62,291	0	0	0	62,291	62,291
						Total Minor H	Head 1:			62,291	0	0	0	62,291	62,291
						Total Sub Ma	jor Head 3:			62,291	0	0	0	62,291	62,291
						Total Major H	Head 2030:			62,291	0	0	0	62,291	62,291

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Demand:	07 STAM	PS AND R	EGISTRATION	DEPARTMENT									
Departmen	t: Excise Depar	tment											
Treasury	Dadengiri Su	ıb Treasury											
D.D.O. :	900001 Sub	o-Divisional	l Officer (Excise) Dadenggiri Civil	l Sub-Division We	est Garo Hill	S						
Month of Ac	count: AUG/2023												
Major Sub Mir Head Major He		Sub Ol	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	au Ireau	Head		Semie				(State)		8009	- 7610		(A.G.))
				Total of Montl	h :			62,291	0	0	0	62,291	62,291
Month of Ac	count: SEP/2023												
Major Sub Mir Head Major He		Sub Ol Sub	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Registration Offices	0 (0	01) Salaries		Voted-Sixth- Schedule-Garo	5	Voucher	65,926	0	0	0	65,926	65,926
				Total Object H	Iead 1 :			65,926	0	0	0	65,926	65,926
				Total Sub Hea	d :			65,926	0	0	0	65,926	65,926
				Total Minor H	lead 1:			65,926	0	0	0	65,926	65,926
				Total Sub Maj	jor Head 3:			65,926	0	0	0	65,926	65,926
				Total Major H	lead 2030:			65,926	0	0	0	65,926	65,926
				Total of Montl	h :			65,926	0	0	0	65,926	65,926
				Total of DDO	900001:			4,50,425	5,600	0	0	4,44,825	4,44,825
Reconciliat	ion Portion												
Internal Adji	istment of A.G. Office	:											
				DDO wis	e Total (Original	+Reconcila	tion+IA):						4,44,825
Summary of 1	DDO wise expenditu	<u>re</u>											

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Dadengiri Sub Treasury	
D.D.O. :	900001 Sub-Divisional Officer (Excise) Dadenggiri Civil Sub-Division West Garo Hills	
Summary of DDC	O wise expenditure_	
2030 03 1	(02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo	4,44,825
		4,44,825

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Run Date :	31/10/2023

Department: Excise Department Treasury Amlarem Sub Treasury	
Treasury Amlarem Sub Treasury	
D.D.O.: 900002 Sub Divisional Officer (Stamps) Amlarem	
Month of Account: APR/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per S.G. A&E)	OP) Amount
Head Head (State) 8009 - 7610	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth- 25 Voucher 1,03,678 0 6,000 2,200 9. Offices	.478 1,03,678
Total Object Head 1: 1,03,678 0 6,000 2,200 9.	478 1,03,678
Total Sub Head: 1,03,678 0 6,000 2,200 9.	,478 1,03,678
Total Minor Head 1: 1,03,678 0 6,000 2,200 9.	,478 1,03,678
Total Sub Major Head 3: 1,03,678 0 6,000 2,200 9.	,478 1,03,678
Total Major Head 2030: 1,03,678 0 6,000 2,200 9.	,478 1,03,678
Total of Month: 1,03,678 0 6,000 2,200 9.	,478 1,03,678
Month of Account: MAY/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Sub Object Head Sub	
Head Major Head Head Sub Head Schme (State) Head (State) Schme (as per A.G. A&E) (as per S.G. A&E) (as	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth- 14 Voucher 1,03,678 0 6,000 2,200 9. Offices	478 1,03,678
Voted-Sixth- 94 Voucher 67,488 0 0 0 6 Schedule-Jaintia	.488 67,488
Total Object Head 1: 1,71,166 0 6,000 2,200 1,6.	966 1,71,166
Total Sub Head : 1,71,166 0 6,000 2,200 1,6	966 1,71,166
Total Minor Head 1: 1,71,166 0 6,000 2,200 1,6	966 1,71,166
Total Sub Major Head 3: 1,71,166 0 6,000 2,200 1,6	966 1,71,166

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Run Date:

Demand:	07 STAM	PS ANI	D REGISTRATION	N DEPARTMENT	Γ								
Department :	Excise Depart	ment											
Treasury	Amlarem Sub	Treasu	ry										
D.D.O. :	900002 Sub	Divisio	onal Officer (Stamp	os) Amlarem									
Month of Accou	int: MAY/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2030				Total Major 1	Head 2030:			1,71,166	0	6,000	2,200	1,62,966	1,71,160
				Total of Mon	th:			1,71,166	0	6,000	2,200	1,62,966	1,71,160
Month of Accou	int: JUN/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
	02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	1	Voucher	1,00,128	1,000	6,500	0	92,628	99,128
					Voted-Sixth- Schedule-Jaintia	101	Voucher	13,680	0	0	0	13,680	13,680
				Total Object	Head 1:			1,13,808	1,000	6,500	0	1,06,308	1,12,808
				Total Sub He	ead :			1,13,808	1,000	6,500	0	1,06,308	1,12,808
				Total Minor	Head 1:			1,13,808	1,000	6,500	0	1,06,308	1,12,808
				Total Sub Ma	ajor Head 3:			1,13,808	1,000	6,500	0	1,06,308	1,12,808
				Total Major l	Head 2030:			1,13,808	1,000	6,500	0	1,06,308	1,12,808
				Total of Mon	th :			1,13,808	1,000	6,500	0	1,06,308	1,12,808
Month of Accou	int: JUL/2023												
Major Sub Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun

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Dem	and :	07 STAME	S ANI	O REGISTRATION	N DEPARTMENT									
Depa	rtment :	Excise Departs	nent											
Treas	sury	Amlarem Sub	Treasu	ry										
).:			onal Officer (Stamp	os) Amlarem									
		ount: JUL/2023		(,									
Major Su Head Maj Hea	b Mino or Head	r Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	72	Voucher	1,02,864	1,000	6,500	0	95,364	1,01,864
					Total Object I	Iead 1 :			1,02,864	1,000	6,500	0	95,364	1,01,864
					Total Sub Hea	d :			1,02,864	1,000	6,500	0	95,364	1,01,864
					Total Minor H	lead 1:			1,02,864	1,000	6,500	0	95,364	1,01,864
					Total Sub Maj	or Head 3:			1,02,864	1,000	6,500	0	95,364	1,01,864
					Total Major H	lead 2030:			1,02,864	1,000	6,500	0	95,364	1,01,864
					Total of Mont				1,02,864	1,000	6,500	0	95,364	1,01,864
Month	of Acco	ount: AUG/2023												
Major Su Head Maj Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	36	Voucher	1,05,784	1,000	6,500	0	98,284	1,04,784
					Total Object I	Iead 1:			1,05,784	1,000	6,500	0	98,284	1,04,784
					Total Sub Hea	d :			1,05,784	1,000	6,500	0	98,284	1,04,784
					Total Minor H	lead 1:			1,05,784	1,000	6,500	0	98,284	1,04,784
					Total Sub Maj	or Head β :			1,05,784	1,000	6,500	0	98,284	1,04,784
					Total Major H	lead 2030:			1,05,784	1,000	6,500	0	98,284	1,04,784

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Demand: 07 STAMPS AND REGISTRATION	DEPARTMENT				
Department : Excise Department					
Treasury Amlarem Sub Treasury					
D.D.O.: 900002 Sub Divisional Officer (Stamp	s) Amlarem				
Month of Account: AUG/2023					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	` •	Gross Amount
Head Head		(State)	8009 - 7610		(A.G.))
	Total of Month:	1,05,784 1,000	6,500 0	98,284 1	1,04,784
Month of Account: SEP/2023					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	` •	Gross Amount
Head Head	2	(State)	8009 - 7610		(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Offices	Voted-Sixth- 1 <i>Voucher</i> Schedule-Jaintia	1,05,784 0	4,500 0	1,01,284 1	,05,784
	Total Object Head 1:	1,05,784 0	4,500 0	1,01,284 1	,05,784
	Total Sub Head:	1,05,784 0	4,500 0	1,01,284	,05,784
	Total Minor Head 1:	1,05,784 0	4,500 0	1,01,284 1	1,05,784
	Total Sub Major Head 3:	1,05,784 0	4,500 0	1,01,284	1,05,784
	Total Major Head 2030:	1,05,784 0	4,500 0	1,01,284	1,05,784
	Total of Month:	1,05,784 0	4,500 0	1,01,284	1,05,784
	Total of DDO 900002:	7,03,084 3,000	36,000 4,400	6,59,684	7,00,084
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
	DDO wise Total (Original +Reconcilation+IA):			7,	00,084
Summary of DDO wise expenditure					

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Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATIO	N DEPARTI	MENT			
Department :	Excise Department					
Treasury	Amlarem Sub Treasury					
D.D.O. :	900002 Sub Divisional Officer (Stamp	ps) Amlarem	ı			
Summary of DDO	wise expenditure_					
2030 03 1 (02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7,00,0	84
					7,00,0	84

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Department : Finance Department	Gross Amount (A.G.)) 8,577 41,941
Treasury	Amount (A.G.)) 8,577 41,941
D.D.O.: 1000001 Treasury Officer Nongpoh Month of Account: APR/2006 Major Sub Minor Sub Sub Object Head Sub Head Head Sub Head Net Amount (as per A.G. A&E) Sub Object Head Sub Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Voted-Sixth 2 Voucher 8,577 0 0 0 0 8,577 0 0 0 0 8,577 0 0 0 0 0 1,941 0 0 0 0 0 41,941 0 0 0 0 0 41,941 0 0 0 0 0 41,941 0 0 0 0 0 41,941 0 0 0 0 0 41,941 0 0 0 0 0 41,941 0 0 0 0 0 41,941 0 1,941 1,941 0 0 0 0 0 1,941	Amount (A.G.)) 8,577 41,941
Major Sub Minor Sub Minor Sub Head Head Sub Head Head Sub Head Sub Head Schme Net Amount (State) State	Amount (A.G.)) 8,577 41,941
Major Sub Minor Sub Minor Sub Sub Sub Sub Head S	Amount (A.G.)) 8,577 41,941
Head Major Head Head Sub Head Head Sub Head	Amount (A.G.)) 8,577 41,941
Head Head Head	8,577 41,941
Of Stamps Supplied From Central Stamps Store Supplies Schedule-Khasi Voted-Sixth- 3 Voucher 41,941 0 0 0 41,941	41,941
V_0	
Schedule-Khasi	
Total Object Head 21: 50,518 0 0 0 50,518	50,518
Total Sub Head: 50,518 0 0 0 50,518	50,518
Total Minor Head 101: 50,518 0 0 0 50,518	50,518
Total Sub Major Head 1: 50,518 0 0 0 50,518	50,518
Total Major Head 2030: 50,518 0 0 0 50,518	50,518
Total of Month : 50,518 0 0 0 50,518	50,518
Month of Account: SEP/2006	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
2030 01 101 (01) Manufacturing Cost 0 Of Stamps Supplied From 21. Materials And Supplies Schedule-Khasi 1 Voucher 20,178 0 0 0 20,178	20,178
Central Stamps Store Voted-Sixth- Schedule-Khasi Voted-Sixth- 2 Voucher 12,005 0 0 0 12,005	12,005
Voted-Sixth- 3 <i>Voucher</i> 52,980 0 0 0 52,980 Schedule-Khasi	52,980
Total Object Head 21: 85,163 0 0 0 85,163	85,163
Total Sub Head: 85,163 0 0 0 85,163	85,163

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Up to Accounting Month September of Financial Year 2023-2024					Run Date:		31/10/2022	3
Demand: 07 STAMPS AND REGISTRATION DEPART	MENT							
Department : Finance Department								
Treasury Nongpoh Treasury								
D.D.O.: 1000001 Treasury Officer Nongpoh								
Month of Account: SEP/2006								
	orised Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head Head Sub Sci	ime		(State)	·	8009	- 7610	•	(A.G.))
2030 01 101 Total I	Minor Head 101 :		85,163	0	0	0	85,163	85,163
Total S	Sub Major Head 1:		85,163	0	0	0	85,163	85,163
Total I	Major Head 2030 :		85,163	0	0	0	85,163	85,163
Total o	f Month:		85,163	0	0	0	85,163	85,163
	f DDO 1000001:		1,35,681	0	0	0	1,35,681	1,35,681
Reconciliation Portion Internal Adjustment of A.G. Office:								
DDO Name: 1000001								
Month of Account MAY-2023								
2030 01 101 (01) Manufacturing Cost Of Stamps 0 21. Materials And Supplied From Central Stamps Store	Supplies State Plan	Voted-Sixth-Schedule-Khasi		35633				-85,163
N. A. C.	Ionthwise Internal Adjus	tment Total :						-85,163
Month of Account AUG-2023								
2030 01 101 (01) Manufacturing Cost Of Stamps 0 21. Materials And Supplied From Central Stamps Store	Supplies State Plan	Voted-Sixth-Schedule-Khasi		35632				-50,518
N N	Ionthwise Internal Adjus	tment Total :						-50,518
	DO wise Internal Adjust	ment Total:						-1,35,681
E	DO wise Total (Original	+Reconcilation+IA):						0

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Dema	nd :	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT									
Depart	ment :	General Adm	nistrati	on Department										
Treasu	ıry	Tura Treasury	,											
	. :	1400002 Dy.	Commi	ssioner (Nazir) We	st Garo Hills Tura									
Month o	of Acco	ount: APR/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head			Head		S				(State)		8009	- 7610		(A.G.))
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 I	Iead <i>1 :</i>			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Sub Hea	d :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Minor H	lead 1:			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Sub Maj	or Head β :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Major H	[ead 2030 :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total of Mont	h :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Month o	of Acco	ount: MAY/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2030 03		(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 I	Iead <i>1 :</i>			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Sub Hea	d :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Minor H	lead 1:			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Sub Maj	or Head 3:			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Major H	lead 2030 :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535

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Demand	l:	07 STAMP	S ANI	O REGISTRATION	DEPARTMENT									
Departm	ent :	General Admir	istratio	on Department										
Treasury	у	Tura Treasury												
D.D.O. :		1400002 Dy.C	Commi	ssioner (Nazir) We	st Garo Hills Tura									
Month of	Accoun	t: MAY/2023												
Major Sub M				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major I Head	Head F	1ead	Sub Head		Schme				(State)		8009	- 7610	(F	(A.G.))
					Total of Mont	h :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Month of	Accoun	t: JUN/2023												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	1		Head		Semie				(State)		8009	- 7610		(A.G.))
2030 03 00	001 (02) Offi) District Registration (ices)	(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 I	Iead 1 :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Sub Hea	d :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Minor H	lead 1:			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Sub Maj	for Head β :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total Major H	lead 2030:			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total of Mont	h :			1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
					Total of DDO	<i>1400002</i> :			4,60,605	3,000	19,500	13,200	4,24,905	4,57,605
Reconcili	ation I	Portion												
Internal A	djustme	ent of A.G. Office:												
Summarin a	of DDO	wise expenditure			DDO wis	e Total (Original	+Reconcila	ntion+IA):						4,57,605
Summary O	טעע וי	мізе ехрепишиге	<u> </u>											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run	Date	:	31/10/2023

Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	General Administration Department	
Treasury	Tura Treasury	
D.D.O. :	1400002 Dy.Commissioner (Nazir) West Garo Hills Tura	
Summary of DDC	O wise expenditure	
2030 03 1	(02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo	4,57,605
		4,57,605

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Department : General Administration Department Treasury Baghmara Treasury Ba	I I)emai	nd :	07 STAME	PS ANI	D REGISTRATION	N DEPARTMENT									
Treasury Baghmara Treasury Baghmara Treasury D.D.O.	D	epart	ment :	General Admi	nistrati	on Department										
D.D.O. 1400001 Dy.Commissioner (Nasaere) South Garo Hills Baghmara Month of Account: APR/2023						1										
Month of Account: APR/2023 Major Sub Minor Sub Minor Sub Head Wallor Head Head Sub Head Schme Plan/Non-Plan T.V.No. Type Amount (State) Deduction Amount (saper A.G. A.&E) (as per SOP) Amount (A.G.)						esionar (Nasarat) S	outh Caro Hills Pa	ahmara								
Major Sub Minor Sub Head Major Head						ssioner (ivasaret) 5	oddi Gaio Illiis Ba	giiiiaia								
Head	Major	Sub	Mino	r Sub		Object Head		Plan/Non-Plan	T.V. No.	Туре						
Offices Schedule-Garo Sc				1 Heau			Schille				(State)	·	8009	- 7610		(A.G.))
Total Sub Head : 82,765 0 4,000 2,200 76,565 82,765	2030	03	001		0	(01) Salaries			204	Voucher	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 Object H	lead 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 Sub Hea	d :			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 Minor H	ead 1:			82,765	0	4,000	2,200	76,565	82,765
Month of Account: MAY/2023 Major Sub Minor Sub Major Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head							Total Sub Maj	or Head β :			82,765	0	4,000	2,200	76,565	82,765
Month of Account: MAY/2023 Major Sub Minor Sub Sub Sub Head Major Head Head Sub Head Offices Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Object Head : 82,765 O 4,000 2,200 76,565 82,765							Total Major H	ead 2030:			82,765	0	4,000	2,200	76,565	82,765
Major Sub Minor Head Head Major Head Head Sub Sub Head Major Head Head Sub Head Sub Head Sub Schme Plan/Non-Plan Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction (as per A.G. A&E) Net Amount (as per SOP) Amount (A.G.)) 2030 03 001 0(2) District Registration 0 Offices 0(1) 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 Sub Major Head 3 : 82,765 0 4,000 2,200 76,565 82,765							Total of Montl	ı :			82,765	0	4,000	2,200	76,565	82,765
Head Major Head Head Head Sub Head Hea	Mo	onth o	of Acco	ount: MAY/2023												
Company Figure						Object Head	0	Plan/Non-Plan	T.V. No.	Type						
Offices Schedule-Garo 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 Sub Major Head 3 : 82,765 0 4,000 2,200 76,565 82,765				Head .			Schme					ыу ББО			(as per 501)	
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	2030	03	001		0	(01) Salaries			187	Voucher	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 Object H	lead <i>1</i> :			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 Sub Hea	d :			82,765	0	4,000	2,200	76,565	82,765
							Total Minor H	ead 1:			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 Sub Maj	or Head 3:			82,765	0	4,000	2,200	76,565	82,765
Total Major Head 2000. 62,700 6 4,000 2,200 70,505 62,705							Total Major H	ead 2030:			82,765	0	4,000	2,200	76,565	82,765

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Dei	emand:	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT									
Der	partment :	General Adm	inistratio	on Department										
Tre	easury	Baghmara Tre	easury											
D.D	D.O. :	1400001 Dy.	Commis	ssioner (Nasaret) S	outh Garo Hills Ba	nghmara								
Mon	nth of Accou	int: MAY/2023												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amoun
H	lead		Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			82,765	0	4,000	2,200	76,565	82,765
Mon	th of Accou	int: JUN/2023												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Н	lead		Head						(State)		8009	- 7610		(A.G.)
2030 0		O2) 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 I	Head 1:			93,805	0	4,000	2,200	87,605	93,805
					Total Sub Hea	ıd:			93,805	0	4,000	2,200	87,605	93,805
					Total Minor H	Iead 1:			93,805	0	4,000	2,200	87,605	93,805
					Total Sub Ma	jor Head β :			93,805	0	4,000	2,200	87,605	93,805
					Total Major H	Iead 2030:			93,805	0	4,000	2,200	87,605	93,805
					Total of Mont	h :			93,805	0	4,000	2,200	87,605	93,805
Mon	th of Accou	int: JUL/2023												
•	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
H	lead		Head						(State)		8009	- 7610		(A.G.)
	03 001 (0	02) District Registration		(01) Salaries		Voted-Sixth-								

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

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Demand: 07 STAMPS AND REGI	ISTRATION DEPARTMENT				
Department : General Administration Dep	partment				
Treasury Baghmara Treasury					
D.D.O.: 1400001 Dy.Commissioner	(Nasaret) South Garo Hills Baghmara				
Month of Account: JUL/2023					
Major Sub Minor Sub Sub Object Head Major Head Head Sub	ct Head Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDC		Net Amount (as per SOP)	Gross Amount
Head Head		(State)	8009 - 7610		(A.G.))
	Salaries Total Object Head 1:	84,973	5,000 2,200	77,773	84,973
Offices	Total Sub Head:	84,973	5,000 2,200	77,773	84,973
	Total Minor Head 1:	84,973	5,000 2,200	77,773	84,973
	Total Sub Major Head 3:	84,973	5,000 2,200	77,773	84,973
	Total Major Head 2030:	84,973	5,000 2,200	77,773	84,973
	Total of Month :	84,973	5,000 2,200	77,773	84,973
Month of Account: AUG/2023					
Major Sub Minor Sub Sub Object Head Major Head Head Sub	ct Head Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDC		Net Amount (as per SOP)	Gross Amount
Head Head Head Head	Schille	(State)	8009 - 7610	•	(A.G.))
2030 03 001 (02) District Registration 0 (01) S Offices	Salaries Voted-Sixth- 370 <i>Voucher</i> Schedule-Garo	87,348	5,000 2,200	80,148	87,348
	Total Object Head 1:	87,348	5,000 2,200	80,148	87,348
	Total Sub Head:	87,348	5,000 2,200	80,148	87,348
	Total Minor Head 1:	87,348	5,000 2,200	80,148	87,348
	Total Sub Major Head 3:	87,348	5,000 2,200	80,148	87,348
	Total Major Head 2030:	87,348	5,000 2,200	80,148	87,348
	Total of Month :	87,348	5,000 2,200	80,148	87,348
Month of Account: SEP/2023					

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D	emai	ıd :	07 STAMI	PS ANI	O REGISTRATION	N DEPARTMENT									
De	epart	ment :	General Admi	nistrati	on Department										
	reasu		Baghmara Tre		.										
- :	D.O.				ssioner (Nasaret) S	outh Caro Hills De	ahmara								
			<u> </u>		ssioner (Nasaret) 5	outil Galo Tillis Ba	agiiiiara								
Major	Sub	Minor	unt: SEP/2023 Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	141	Voucher	30,363	0	0	0	30,363	30,363
							Voted-Sixth- Schedule-Garo	142	Voucher	48,129	0	5,000	2,200	40,929	48,129
						Total Object I	Head 1:			78,492	0	5,000	2,200	71,292	78,492
						Total Sub Hea	ad:			78,492	0	5,000	2,200	71,292	78,492
						Total Minor H	Head 1:			78,492	0	5,000	2,200	71,292	78,492
						Total Sub Ma	jor Head 3:			78,492	0	5,000	2,200	71,292	78,492
						Total Major H	Head 2030:			78,492	0	5,000	2,200	71,292	78,492
						Total of Mont	h :			78,492	0	5,000	2,200	71,292	78,492
						Total of DDO	<i>1400001</i> :			5,10,148	0	27,000	13,200	4,69,948	5,10,148
Rec	onci	liatio	n Portion												
Int	ernal	Adjust	ment of A.G. Office:												
Sum	mary	of DL	00 wise expenditur	<u>e</u>		DDO wis	se Total (Original	+Reconcila	tion+IA):						5,10,148
2030	03	1	(02) District Regis	stration	n Offices	0 (01) Salaries	Voted	-Sixth-Schedu	le-Garo					5,10,148
															5,10,148

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]	Deman	nd:	07 STAMI	PS ANI	O REGISTRATION	N DEPARTMENT									
)eparti	ment :	Personnel De	partme	 nt										
	reasu		William Naga												
						1/0 1) E	O 11'11 117'11'								
).D.O.			uty Co	mmissioner (Persor	inel/General) East (Jaro Hills William	nagar							
M	onth o	f Accou	unt: APR/2023								D 1 4	D 1 4	•	N	
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
пеац	Head		neau	Head		Schine				(State)	·	8009	- 7610		(A.G.))
2030	03		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 H	lead 1 :			1,23,135	0	4,000	0	1,19,135	1,23,135
						Total Sub Hea	d :			1,23,135	0	4,000	0	1,19,135	1,23,135
						Total Minor H	ead 1:			1,23,135	0	4,000	0	1,19,135	1,23,135
	'					Total Sub Maj	or Head 3:			1,23,135	0	4,000	0	1,19,135	1,23,135
						Total Major H	ead 2030:			1,23,135	0	4,000	0	1,19,135	1,23,135
						Total of Montl	ı :			1,23,135	0	4,000	0	1,19,135	1,23,135
M	onth o	f Accou	int: MAY/2023												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Major Head	r Head	Head	Sub Head		Schme				(State)	ву выс	8009	- 7610	(as per 501)	(A.G.))
2030	03		02) District Registration	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 H	lead 1 :			1,23,135	0	4,000	6,600	1,12,535	1,23,135
						Total Sub Hea				1,23,135	0	4,000	6,600	1,12,535	1,23,135
						Total Minor H	ead 1:			1,23,135	0	4,000	6,600	1,12,535	1,23,135
						Total Sub Maj	or Head 3:			1,23,135	0	4,000	6,600	1,12,535	1,23,135
						Total Major H				1,23,135	0	4,000	6,600	1,12,535	1,23,135

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Run Date:

Der	mand :	07 STA	MPS ANI	D REGISTRATIO	N DEPARTMENT									
					TO DEI ANTIVIENT									
Dep	eartment :	Personnel	Departme	nt										
Tre	asury	William Na	gar Treas	ury										
D.D	.O.:	2700001 D	eputy Co	mmissioner (Perso	nnel/General) East	Garo Hills William	nagar							
Mon	th of Accou	int: MAY/2023												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amour
H	ead		Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			1,23,135	5 0	4,000	6,600	1,12,535	1,23,13
Mon	th of Accou	int: JUN/2023												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head	l					(State)		8009	- 7610		(A.G.)
2030 03		02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Garo	356	Voucher	1,23,135	5 0	4,000	6,600	1,12,535	1,23,135
						Voted-Sixth- Schedule-Garo	582	Voucher	22,464	1 0	0	0	22,464	22,464
					Total Object I	Head 1:			1,45,599	0	4,000	6,600	1,34,999	1,45,599
					Total Sub Hea	nd:			1,45,599	0	4,000	6,600	1,34,999	1,45,599
					Total Minor H	Iead <i>1 :</i>			1,45,599	0	4,000	6,600	1,34,999	1,45,599
					Total Sub Ma	jor Head 3:			1,45,599	0	4,000	6,600	1,34,999	1,45,599
					Total Major H	Iead 2030 :			1,45,599	0	4,000	6,600	1,34,999	1,45,599
					Total of Mont				1,45,599	0	4,000	6,600	1,34,999	1,45,599
Mon	th of Accou	int: JUL/2023												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head	l					(State)		8009	- 7610		(A.G.)
2030 03	3 001 (02) District Registrati	on 0	(01) Salaries		Voted-Sixth-	31	Voucher	1,74,251	0	7,300	11,000	1,55,951	1,74,25
														

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Demai	nd:	07 STAMP	S ANI	O REGISTRATION	I DEPARTMENT									
Depart	ment	: Personnel Dep	artmei	nt										
Treasu		William Nagar												
D.D.O.					nel/General) East Ga	ro Hills William	nagar							
		ount: JUL/2023	ity Col	innissioner (1 ersor	ner Generary Last Ga	TO THIIS WHITAIN								
Major Sub Head Majo Head	Mino r Head	r Sub	Sub Sub Head	Object Head	Categorised F Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03	001	(02) District Registration ()	(01) Salaries	Total Object Hea	ad 1:			1,74,251	0	7,300	11,000	1,55,951	1,74,251
		Offices			Total Sub Head	:			1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total Minor Hea	d 1:			1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total Sub Major	Head 3:			1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total Major Hea	d 2030:			1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total of Month	:			1,74,251	0	7,300	11,000	1,55,951	1,74,251
Month of Major Sub Head Major Head	Mino r Head	l Head	Sub Sub Head	Object Head	Categorised F	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
неао	1		неаа								0009	- /010		
2030 03	001	(02) District Registration (Offices)	(01) Salaries		oted-Sixth- chedule-Garo	37	Voucher	1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Object Hea	nd 1:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Sub Head	:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Minor Hea	d 1:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Sub Major	Head 3:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Major Hea	d 2030:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total of Month	:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
Month o	of Acc	ount: SEP/2023												

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Demand:	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT	1								
Department :	Personnel De	partmei	nt										
Treasury	William Naga	ır Treası	ury										
D.D.O. :	2700001 Dep	outy Coi	mmissioner (Person	nnel/General) East	Garo Hills William	nnagar							
Month of Acco	ount: SEP/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	89	Voucher	1,77,964	0	7,300	11,000	1,59,664	1,77,964
				Total Object I	Head 1 :			1,77,964	0	7,300	11,000	1,59,664	1,77,964
				Total Sub Hea	ad:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
				Total Minor H	Head 1:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
				Total Sub Ma	jor Head β :			1,77,964	0	7,300	11,000	1,59,664	1,77,964
				Total Major H	Head 2030:			1,77,964	0	7,300	11,000	1,59,664	1,77,964
				Total of Mont	h :			1,77,964	0	7,300	11,000	1,59,664	1,77,964
				Total of DDO	2700001:			9,22,048	0	33,900	46,200	8,41,948	9,22,048
Reconciliation	n Portion												
Internal Adjust	ment of A.G. Office.	:											
Summary of DI	00 wise expenditui	re_		DDO wis	se Total (Original	+Reconcil	ation+IA) :						9,22,048
2030 03 1	(02) District Regi	stration	n Offices	0 (01	l) Salaries	Voted	-Sixth-Schedu	ıle-Garo					9,22,048
													9,22,048

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

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Run Date:

De	eman	id:	07 STAMI	PS ANI	D REGISTRATION	N DEPARTMENT									
De	partı	ment:	Personnel De	partmei	nt										
Tro	easu	ry	Ampati Sub-T	reasury											
D.I	D.O.	:	2700001 Dy.	Comm	isioner South Wes	st Garo Hills Amp	ati								
Mor	nth o	f Accour	nt: APR/2023												
Major S	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semire				(State)		8009	- 7610		(A.G.))
2030	03		2) District Registration fices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	29	Voucher	74,817	1,400	0	0	73,417	73,417
						Total Object I	Head 1:			74,817	1,400	0	0	73,417	73,417
						Total Sub Hea	ıd:			74,817	1,400	0	0	73,417	73,417
						Total Minor H	Head 1:			74,817	1,400	0	0	73,417	73,417
						Total Sub Maj	jor Head $3:$			74,817	1,400	0	0	73,417	73,417
						Total Major H	Head 2030:			74,817	1,400	0	0	73,417	73,417
						Total of Mont	h :			74,817	1,400	0	0	73,417	73,417
Mor	nth o	f Accour	nt: MAY/2023												
Head M		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	03		2) District Registration fices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	39	Voucher	74,817	1,400	0	0	73,417	73,417
						Total Object I	Head 1:			74,817	1,400	0	0	73,417	73,417
						Total Sub Hea	ıd :			74,817	1,400	0	0	73,417	73,417
						Total Minor H	Head 1:			74,817	1,400	0	0	73,417	73,417
	,					Total Sub Maj	jor Head 3:			74,817	1,400	0	0	73,417	73,417
_						Total Major H	Head 2030:			74,817	1,400	0	0	73,417	73,417

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Run Date:

		o=												
Den	nand :	07 STAM	PS ANI	D REGISTRATIO	N DEPARTMENT									
Depa	artment :	Personnel De	epartme	nt										
Trea	sury	Ampati Sub-	Гreasury	7										
D.D.	O.:	2700001 Dy	. Comm	isioner South We	st Garo Hills Amp	ati								
Mont	h of Acco	ount: MAY/2023												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Не			Head		2				(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			74,817	1,400	0	0	73,417	73,417
Mont	h of Acco	ount: JUN/2023												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Не			Head						(State)		8009	- 7610		(A.G.))
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 F	Head 1:			84,757	1,400	0	0	83,357	83,357
					Total Sub Hea	d:			84,757	1,400	0	0	83,357	83,357
					Total Minor H	lead 1:			84,757	1,400	0	0	83,357	83,357
					Total Sub Maj	jor Head $3:$			84,757	1,400	0	0	83,357	83,357
					Total Major H	lead 2030:			84,757	1,400	0	0	83,357	83,357
					Total of Mont	h :			84,757	1,400	0	0	83,357	83,357
Mont	h of Acco	ount: JUL/2023												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Не			Head						(State)		8009	- 7610		(A.G.))
2030 03	001	(02) District Registration	0	(01) Salaries		Voted-Sixth-	113	Voucher	76,805	0	0	0	76,805	76,805
		I												

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

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Demand: 07 STAMPS AND REGISTRATION	N DEPARTMENT				
Department: Personnel Department					
Treasury Ampati Sub-Treasury					
D.D.O.: 2700001 Dy. Commissioner South We	st Garo Hills Ampati				
Month of Account: JUL/2023					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)	8009 - 7610		(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries	Total Object Head 1:	76,805 0	0 0	76,805	76,805
Offices	Total Sub Head:	76,805 0	0 0	76,805	76,805
	Total Minor Head 1:	76,805 0	0 0	76,805	76,805
	Total Sub Major Head 3:	76,805 0	0 0	76,805	76,805
	Total Major Head 2030:	76,805 0	0 0	76,805	76,805
	Total of Month :	76,805 0	0 0	76,805	76,805
Month of Account: AUG/2023					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head Head	Schine	(State)	8009 - 7610		(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Offices	Voted-Sixth- 88 <i>Voucher</i> Schedule-Garo	78,141 0	0 0	78,141	78,141
	Total Object Head 1:	78,141 0	0 0	78,141	78,141
	Total Sub Head:	78,141 0	0 0	78,141	78,141
	Total Minor Head 1:	78,141 0	0 0	78,141	78,141
	Total Sub Major Head 3:	78,141 0	0 0	78,141	78,141
	Total Major Head 2030:	78,141 0	0 0	78,141	78,141
	Total of Month :	78,141 0	0 0	78,141	78,141
Month of Account: SEP/2023					

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

Up to Accounting Month September of Financial Year 2023-2024

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Demand:	07	STAMPS AN	ID REGISTRATION	N DEPARTMENT									
Department	: Person	nnel Departme	ent										
Treasury	Ampa	ti Sub-Treasur	у										
D.D.O. :	27000	001 Dy. Comn	nisioner South Wes	st Garo Hills Amp	oati								
Month of Aco	count: SEP/2	2023											
Major Sub Mine			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Hea Head	d Head	Sub Head		Schme				(State)	2, 220		- 7610	(as per sor)	(A.G.))
2030 03 001	(02) District Re	-:	(01) Salaries		Voted-Sixth-	181	T7 1	70.141			0	70.141	70.141
2030 03 001	Offices	gistration 0	(01) Salaries		Schedule-Garo	181	Voucher	78,141	0	0	0	78,141	78,141
				Total Object 1	Head 1:			78,141	0	0	0	78,141	78,141
				Total Sub Hea	ad:			78,141	0	0	0	78,141	78,141
				Total Minor I	Head 1:			78,141	0	0	0	78,141	78,141
				Total Sub Ma	ijor Head 3 :			78,141	0	0	0	78,141	78,141
				Total Major I	Head 2030:			78,141	0	0	0	78,141	78,141
				Total of Mont	th :			78,141	0	0	0	78,141	78,141
				Total of DDO	2700001:			4,67,478	4,200	0	0	4,63,278	4,63,278
Reconciliation	on Portion												
Internal Adju	stment of A.G.	. Office:											
				DDO wis	se Total (Original	+Reconcila	ation+IA) :						4,63,278
Summary of D	DO wise exp	<u>enditure</u>											
2030 03 1	(02) Distri	ict Registratio	on Offices	0 (01	1) Salaries	Voted	-Sixth-Sched	ule-Garo					4,63,278
													4,63,278

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

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Dem	and:	07 STAMP	S ANI	O REGISTRATION	N DEPARTMENT									
Depa	rtment :	Personnel Dep	artmei	nt										
Treas	sury	Resubelpara Ti	easury	,										
 D.D.(). :	2700001 Dept	ıty Coı	nmissioner (Persor	nnel) Resubelpara									
		ount: APR/2023			, 1									
Major Su Head Maj Hea	b Mino or Head	r Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount (A.G.))
		I												
2030 03	001	(02) District Registration Offices)	(01) Salaries		Voted-Sixth- Schedule-Garo	30	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Object H	Head 1:			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Sub Hea	d:			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Minor H	lead 1:			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Sub Maj	jor Head 3:			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Major H	lead 2030 :			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total of Montl				1,10,911	2,000	15,000	0	93,911	1,08,911
Month	of Acco	ount: MAY/2023												
Major Su Head Maj Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
нег	1G		неаа								0009	- /010		
2030 03	001	(02) District Registration Offices)	(01) Salaries		Voted-Sixth- Schedule-Garo	11	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Object H	Iead 1 :			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Sub Hea	d :			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Minor H	lead 1:			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Sub Maj	or Head 3:			1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Major H	lead 2030 :			1,10,911	2,000	15,000	0	93,911	1,08,911

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Run Date :

Ι	Deman	nd:	07 STA	MPS AN	D REGISTRATIO	N DEPARTMENT									
D) Peparti	ment :	Personnel 1	Departme	nt										
Т	reasu	ry	Resubelpara	a Treasur	y										
Ď).D.O.	:	2700001 D	eputy Co	mmissioner (Perso	nnel) Resubelpara									
Me	onth o	of Accou	nt: MAY/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			1,10,911	2,000	15,000	0	93,911	1,08,91
Mo	onth o	of Accou	nt: JUN/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03		(2) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Garo	323	Voucher	14,960	0	0	0	14,960	14,96
							Voted-Sixth- Schedule-Garo	88	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,91
						Total Object I	Head 1:			1,25,871	2,000	15,000	0	1,08,871	1,23,87
						Total Sub Hea	d:			1,25,871	2,000	15,000	0	1,08,871	1,23,87
						Total Minor H	lead 1:			1,25,871	2,000	15,000	0	1,08,871	1,23,87
						Total Sub Maj	jor Head β :			1,25,871	2,000	15,000	0	1,08,871	1,23,87
						Total Major H	lead 2030:			1,25,871	2,000	15,000	0	1,08,871	1,23,87
						Total of Mont	h :			1,25,871	2,000	15,000	0	1,08,871	1,23,87
Me	onth o	of Accou	nt: JUL/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03	001 (0	2) District Registration	on 0	(01) Salaries		Voted-Sixth-	81	Voucher	1,13,903	3 2,000	15,000	0	96,903	1,11,90

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Run Date:

Demand:	07 STAMPS	S AND	REGISTRATION	DEPARTMENT									
Department :	Personnel Depa	artmen	t										
Treasury	Resubelpara Tro	easury											
D.D.O. :	2700001 Depu	ty Con	nmissioner (Person	nel) Resubelpara									
Month of Account	t: JUL/2023												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head		Head		Schille				(State)		8009	- 7610		(A.G.))
) District Registration 0		(01) Salaries	Total Object H	Iead 1 :			1,13,903	2,000	15,000	0	96,903	1,11,903
Offi	ices			Total Sub Hea	d :			1,13,903	2,000	15,000	0	96,903	1,11,903
				Total Minor H	[ead 1:			1,13,903	2,000	15,000	0	96,903	1,11,903
				Total Sub Maj	or Head β :			1,13,903	2,000	15,000	0	96,903	1,11,903
				Total Major H	lead 2030:			1,13,903	2,000	15,000	0	96,903	1,11,903
				Total of Month	ı :			1,13,903	2,000	15,000	0	96,903	1,11,903
Month of Account	t: AUG/2023												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head		Head		Schine				(State)	·	8009	- 7610	. •	(A.G.))
2030 03 001 (02) Offi) District Registration 0 ices		(01) Salaries		Voted-Sixth- Schedule-Garo	119	Voucher	1,15,943	2,000	15,000	0	98,943	1,13,943
				Total Object H	Iead <i>1 :</i>			1,15,943	2,000	15,000	0	98,943	1,13,943
				Total Sub Hea	d :			1,15,943	2,000	15,000	0	98,943	1,13,943
				Total Minor H	lead 1:			1,15,943	2,000	15,000	0	98,943	1,13,943
				Total Sub Maj	or Head 3:			1,15,943	2,000	15,000	0	98,943	1,13,943
				Total Major H	lead 2030:			1,15,943	2,000	15,000	0	98,943	1,13,943
				Total of Month	ı :			1,15,943	2,000	15,000	0	98,943	1,13,943
Month of Account	t: SEP/2023												

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Manual Head Major Head Head Major Head Head Major Head Head Major Head Major Head Head Major	Dem	and:	07 STAMP	S AND RI	EGISTRATION	DEPARTMENT									
Data	Depa	rtment :	Personnel Dep	partment											
Month of Account: SEP/2023 Major Sub Minor Sub Minor Head Major Head Sub Head Su	Treas	sury	Resubelpara Ti	reasury											
Major Sub Minor Read Major Head Head Head Sub Head	 D.D.0).:	2700001 Dept	uty Commi	issioner (Personi	nel) Resubelpara									
Amount State Head Major Head Head Sub Head Head Major Head M	Month	of Acco	ount: SEP/2023												
Head					oject Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Schedule-Garo Total Object Head 1 : 1,15,943				Head						(State)		8009	- 7610		(A.G.))
Total Sub Head: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total Minor Head 1: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total Sub Major Head 3: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total Major Head 2030: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total of Month: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total of DOO 2700001: 6,93,482 10,000 90,000 0 5,93,482 6,83,4 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 6,83,48	2030 03	001		0 (0	01) Salaries			62	Voucher	1,15,943	0	15,000	0	1,00,943	1,15,943
Total Minor Head 1: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total Sub Major Head 3: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total Major Head 2030: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total of Month: 1,15,943 0 15,000 0 1,00,943 1,15,9 Total of DDO 2700001: 6,93,482 10,000 90,000 0 5,93,482 6,83,4 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 6,83,48						Total Object I	Head 1:			1,15,943	0	15,000	0	1,00,943	1,15,943
Total Sub Major Head 3 : 1,15,943 0 15,000 0 1,00,943 1,15,945 1,15,945 0 15,000 0 1,00,943 1,15,945 1,15,945 0 15,000 0 1,00,943 1,15,945 1,15,945 0 15,000 0 1,00,943 1,15,945 1,15,945 0 15,000 0 1,00,943 1,15,945 1,15,						Total Sub Hea	nd:			1,15,943	0	15,000	0	1,00,943	1,15,943
Total Major Head 2030 : 1,15,943 0 15,000 0 1,00,943 1,15,945 1,15,945 0 15,000 0 1,00,943 1,15,945 1,15,945 0 15,000 0 1,00,943 1,15,945 0 1,00,945 0 1,00,945 1,15,945 0 1,00,9						Total Minor H	Iead 1:			1,15,943	0	15,000	0	1,00,943	1,15,943
Total of Month : 1,15,943 0 15,000 0 1,00,943 1,15,945 1,15						Total Sub Ma	jor Head $3:$			1,15,943	0	15,000	0	1,00,943	1,15,943
Total of DDO 2700001: 6,93,482 10,000 90,000 0 5,93,482 6,83,4 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 6,83,48 Summary of DDO wise expenditure						Total Major H	Head 2030:			1,15,943	0	15,000	0	1,00,943	1,15,943
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 6,83,48						Total of Mont	h :			1,15,943	0	15,000	0	1,00,943	1,15,943
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 6,83,48						Total of DDO	<i>2700001</i> :			6,93,482	10,000	90,000	0	5,93,482	6,83,482
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 6,83,48	Recon	ciliatio	n Portion												
Summary of DDO wise expenditure	Intern	al Adjus	tment of A.G. Office:												
2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo 6,83,48	Summa	ry of Dl	DO wise expenditure	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	tion+IA) :						6,83,482
	2030	03 1	(02) District Regis	tration Of	ffices	0 (01) Salaries	Voted	-Sixth-Schedul	e-Garo					6,83,482
6,83,48															6,83,482