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

						The Office	of the Accoun		eral (A&E) Meghalaya					
							S	Shillong				Page No.		1	
Up	to Ac	counti	ng Month Septembe	<u>r of Fi</u>	nancial Year 2024-	-2025						Run Date :		18/10/2024	
De	emar	nd :	07 STAMP	S ANI	REGISTRATION	DEPARTMENT									
De	part	ment :	Excise Departr	nent											
Tr	easu	ry	Shillong (North	n) Trea	sury										
D.I	D.O.	:	900003 Supe	rintenc	lent Of Stamps Shill	ong Meghalaya									
Mo	nth o	of Accou	int: MAY/2024												
Major Head N				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		neau	Head		Schne				(State)	·		- 7610		(A.G.))
2030	03	1 1	01) Headquaarters Level ()	02. Wages		General-Voted	1219	Voucher	39,390	0	0	0	39,390	39,390
			taff			Total Object H	lead 2 :			39,390	0	0	0	39,390	39,390
						Total Sub Hea	d :			39,390	0	0	0	39,390	39,390
						Total Minor H	lead 1 :			39,390	0	0	0	39,390	39,390
						Total Sub Maj	or Head 3 :			39,390	0	0	0	39,390	39,390
						Total Major H	lead 2030 :			39,390	0	0	0	39,390	39,390
						Total of Month	n :			39,390	0	0	0	39,390	39,390
Mo	nth o	of Accou	int: JUN/2024												
Major Head N				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		Incut	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		01) Headquaarters Level ()	02. Wages		General-Voted	550	Voucher	39,390	0	0	0	39,390	39,390
			taff			Total Object H	lead 2 :			39,390	0	0	0	39,390	39,390
					13. Office Expenses		General-Voted	2716	Voucher	6,750	0	0	0	6,750	6,750
						Total Object H	lead <i>13</i> :			6,750	0	0	0	6,750	6,750
						Total Sub Hea	d :			46,140	0	0	0	46,140	46,140
						Total Minor H	lead 1 :			46,140	0	0	0	46,140	46,140
						Total Sub Maj	or Head 3 :			46,140	0	0	0	46,140	46,140

Voucher Wise Expenditure Report

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

			The Office	e of the Accoun		eral (A&E) Meghalaya					
				S	Shillong				Page No.		2	
Up to Accoun	ting Month Septen	nber of Financial Year 202	4-2025						Run Date :		18/10/2024	
Demand :	07 STA	MPS AND REGISTRATION	DEPARTMENT	1								
Department	: Excise Dep	artment										
Treasury	Shillong (N	orth) Treasury										
	900003 S	uperintendent Of Stamps Shi	llong Meghalaya									
Month of Acc	ount: JUN/2024											
Major Sub Mino Head Major Hea Head		Sub Object Head Sub 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 I	Head 2030 :			46,140	0	0	0	46,140	46,140
			Total of Mont	h:			46,140	0	0	0	46,140	46,140
Month of Acc	ount: JUL/2024											
Major Sub Mind Head Major Head		Sub Object Head Sub	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	(01) Headquaarters Lev Staff	vel 0 02. Wages		General-Voted	1596	Voucher	39,390	0	0	0	39,390	39,390
	Starr		Total Object	Head 2 :			39,390	0	0	0	39,390	39,390
			Total Sub Hea	ad :			39,390	0	0	0	39,390	39,390
			Total Minor I	Head 1 :			39,390	0	0	0	39,390	39,390
			Total Sub Ma	jor Head 3 :			39,390	0	0	0	39,390	39,390
			Total Major I	Head 2030 :			39,390	0	0	0	39,390	39,390
			Total of Mont	ch :			39,390	0	0	0	39,390	39,390
Major Sub Mino Head Major Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head					(3,440)		8009	- 7610		(11.0.))
2030 03 001	(01) Headquaarters Lev Staff	vel 0 02. Wages		General-Voted	685	Voucher	39,390	0	0	0	39,390	39,390

Voucher Wise Expenditure Report

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

			The Off		ant General (A&E) N	vleghalaya					
				Sh	nillong			Page No.		3	
Up to Accounting Mo	nth September of Fi	<u>nancial Year</u> 202	4-2025					Run Date :		18/10/2024	
Demand :	07 STAMPS AND	O REGISTRATION	DEPARTME	NT							
Department :	Excise Department										
Treasury	Shillong (North) Trea	sury									
D.D.O. :	900003 Superintend	lent Of Stamps Shi	llong Meghalay	/a							
Month of Account: A Major Sub Minor Sub		Object Head	Categoris	ed Plan/Non-Plan	T.V. No. Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head Head Head		Object Head	Schme		Interior Type	Amount (State)	by DDO	(as per A.G. 4 8009 -	A&E) - 7610	(as per SOP)	Amount (A.G.))
	dquaarters Level 0	02. Wages	Total Obje	ct Head 2 :		39,390	0	0	0	39,390	39,390
Staff			Total Sub l	Head :		39,390	0	0	0	39,390	39,390
			Total Mino	or Head 1 :		39,390	0	0	0	39,390	39,390
			Total Sub I	Major Head 3 :		39,390	0	0	0	39,390	39,390
			Total Majo	or Head 2030 :		39,390	0	0	0	39,390	39,390
			Total of M	onth :		39,390	0	0	0	39,390	39,390
			Total of DI	900003 :		1,64,310	0	0	0	1,64,310	1,64,310
Reconciliation Port											
Internal Adjustment og	f A.G. Office:										
Summary of DDO wise	e expenditure_		DDO	wise Total (Original +	Reconcilation+IA) :						1,64,310
2030 03 1 (01)	Headquaarters Leve	el Staff	0	02. Wages	General-Voted						1,57,560
2030 03 1 (01)	Headquaarters Leve	el Staff	0	13. Office Expenses	General-Voted						6,750
											1,64,310

Voucher Wise Expenditure Report

(for Reconcilation)

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

Shillong 4 Page No. Up to Accounting Month September of Financial Year 2024-2025 **Run Date :** 18/10/2024 **Demand** : STAMPS AND REGISTRATION DEPARTMENT 07 Excise Department **Department :** Treasury Shillong (North) Treasury **D.D.O.** : 900007 District Registrar East Khasi Hills District Shillong Month of Account: APR/2024 Deduction **Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Categorised Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 -Head Head 03 001 2030 (02) District Registration 0 (01) Salaries Voted-Sixth-555 13,065 0 0 0 13,065 13,065 Voucher Offices Schedule-Khasi Voted-Sixth-557 Voucher 6,69,988 0 35.570 0 6,34,418 6,69,988 Schedule-Khasi Voted-Sixth-558 Voucher 11,680 0 0 0 11,680 11,680 Schedule-Khasi Total Object Head-- 1 : 6,94,733 0 35,570 0 6,59,163 6,94,733 **Total Sub Head :** 6,94,733 35,570 6,59,163 0 0 6,94,733 Total Minor Head 1: 6,94,733 0 35,570 0 6,59,163 6,94,733 6,94,733 0 35,570 0 6,59,163 6,94,733 **Total Sub Major Head** 3: 6,94,733 35,570 6,59,163 6,94,733 2030: 0 **Total Major Head** 0 Total of Month : 6,94,733 0 35,570 0 6,59,163 6,94,733 Month of Account: MAY/2024 Deduction **Deduction Amount Net Amount** Gross Gross Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Schme Head Major Head Head Sub (A.G.)) (State) 8009 7610 Head Head -2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth-1266 Voucher 0 0 2,750 0 2,750 2,750 Offices Schedule-Khasi Voted-Sixth-1267 Voucher 33,088 0 0 0 33,088 33,088 Schedule-Khasi Voted-Sixth-1268 Voucher 28,410 0 0 0 28,410 28,410 Schedule-Khasi Voted-Sixth-977 Voucher 6,69,988 0 35,570 8,800 6,25,618 6,69,988

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

						I ne Office	e of the Accoun		eral (A&E)	Megnalaya					
							S	Shillong				Page No.		5	
U	p to .	Account	ing Month Septemb	er of Fi	inancial Year <u>202</u>	24-2025						Run Date	:	18/10/2024	
]	Dem	and :	07 STAM	PS ANI	O REGISTRATIO	N DEPARTMENT									
Γ	Depa	rtment :	Excise Depart	tment											
Г	reas	sury	Shillong (Nor	th) Trea	sury										
i).D.(0.:	900007 Dis	trict Reg	gistrar East Khasi I	Hills District Shille	ong								
M	onth	n of Acco	unt: MAY/2024												
•		b Minor jor 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
IIcau	Неа	-	IIcau	Head		Semme				(State)	-	8009	- 7610	-	(A.G.))
2030	03		(02) District Registration	0	(01) Salaries	Total Object I	Head 1 :			7,34,236	0	35,570	8,800	6,89,866	7,34,236
			Offices		02. Wages		Voted-Sixth- Schedule-Khasi	1571	Voucher	33,780	0	0	0	33,780	33,780
						Total Object I	Head 2 :			33,780	0	0	0	33,780	33,780
						Total Sub Hea	ad :			7,68,016	0	35,570	8,800	7,23,646	7,68,016
						Total Minor H	Head 1 :			7,68,016	0	35,570	8,800	7,23,646	7,68,016
						Total Sub Ma	jor Head 3 :			7,68,016	0	35,570	8,800	7,23,646	7,68,016
						Total Major H	Head 2030 :			7,68,016	0	35,570	8,800	7,23,646	7,68,016
						Total of Mont	h :			7,68,016	0	35,570	8,800	7,23,646	7,68,016
Μ	onth	n of Acco	unt: JUN/2024												
		b Minor jor 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
Incud	Hea		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	906	Voucher	6,69,988	0	32,570	8,800	6,28,618	6,69,988
							Voted-Sixth- Schedule-Khasi	908	Voucher	23,828	0	0	0	23,828	23,828
						Total Object I	Head 1 :			6,93,816	0	32,570	8,800	6,52,446	6,93,816
					02. Wages		Voted-Sixth- Schedule-Khasi	1585	Voucher	16,890	0	0	0	16,890	16,890
						Total Object H	Head 2 :			16,890	0	0	0	16,890	16,890

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

						The Office	e of the Accoun		eral (A&E)	Meghalaya					
							S	Shillong				Page No.		6	
<u>Up</u>	to A	ccounti	ng Month Septemb	er of Fi	inancial Year 2024-	2025						Run Date	:	18/10/2024	
D)emar	nd :	07 STAMI	PS ANI	O REGISTRATION I	DEPARTMENT									
D	epart	ment :	Excise Depart	ment											
T	reasu	ry	Shillong (Nort	th) Trea	asury										
Ď	.D.O.	:	900007 Dist	rict Reg	gistrar East Khasi Hil	ls District Shillo	ong								
Mo	onth o	of Acco	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	06.Medical Treatment		Voted-Sixth- Schedule-Khasi	2602	Voucher	82,241	0	0	0	82,241	82,241
						Total Object H	Head 6 :			82,241	0	0	0	82,241	82,241
						Total Sub Hea	d:			7,92,947	0	32,570	8,800	7,51,577	7,92,947
						Total Minor H	lead 1 :			7,92,947	0	32,570	8,800	7,51,577	7,92,947
						Total Sub Maj	jor Head 3 :			7,92,947	0	32,570	8,800	7,51,577	7,92,947
						Total Major H	lead 2030 :			7,92,947	0	32,570	8,800	7,51,577	7,92,947
						Total of Mont	h :			7,92,947	0	32,570	8,800	7,51,577	7,92,947
			int: JUL/2024							Cross	Deduction	Deduction	Amount	Net Amount	Cross
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1288	Voucher	6,69,988	0	32,570	8,800	6,28,618	6,69,988
							Voted-Sixth- Schedule-Khasi	2280	Voucher	28,410	0	0	0	28,410	28,410
							Voted-Sixth- Schedule-Khasi	2282	Voucher	2,750	0	0	0	2,750	2,750
						Total Object H	Head 1 :			7,01,148	0	32,570	8,800	6,59,778	7,01,148
					02. Wages		Voted-Sixth- Schedule-Khasi	1291	Voucher	16,890	0	0	0	16,890	16,890
						Total Object H	Head 2 :			16,890	0	0	0	16,890	16,890

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

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								Shillong				Page No.		7	
<u>Up t</u>	to Ac	ccounti	ing Month Septembe	<u>r of Fi</u>	<u>nancial Year 202</u>	4-2025						Run Date :		18/10/2024	
De	emar	nd :	07 STAMP	S ANE	O REGISTRATION	I DEPARTMENT	,								
Dep	part	ment :	Excise Departr	nent											
Tre	easu	ry	Shillong (North	n) Trea	sury										
D.D	D.O.	:	900007 Dist	ict Reg	gistrar East Khasi H	Hills District Shill	ong								
Mon	nth o	of Acco	unt: JUL/2024												
Major S 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
	Iead		IIcau	Head		Schine				(State)	-	8009	- 7610	-	(A.G.))
2030 0)3		(02) District Registration Offices			Total Sub Hea	ad :			7,18,038	0	32,570	8,800	6,76,668	7,18,038
						Total Minor H	Head 1 :			7,18,038	0	32,570	8,800	6,76,668	7,18,038
						Total Sub Ma	jor Head 3 :			7,18,038	0	32,570	8,800	6,76,668	7,18,038
						Total Major H	Head 2030 :			7,18,038	0	32,570	8,800	6,76,668	7,18,038
						Total of Mont	h :			7,18,038	0	32,570	8,800	6,76,668	7,18,038
Mon	nth o	of Acco	unt: AUG/2024												
Major S 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
	Iead		Incau	Head		bennie				(State)		8009	- 7610		(A.G.))
2030 0)3		(02) District Registration)	(01) Salaries		Voted-Sixth- Schedule-Khasi	1284	Voucher	6,88,000	0	38,440	8,800	6,40,760	6,88,000
							Voted-Sixth- Schedule-Khasi	1287	Voucher	23,828	0	0	0	23,828	23,828
							Voted-Sixth- Schedule-Khasi	2276	Voucher	2,750	0	0	0	2,750	2,750
						Total Object I	Head 1 :			7,14,578	0	38,440	8,800	6,67,338	7,14,578
					02. Wages		Voted-Sixth- Schedule-Khasi	1288	Voucher	16,890	0	0	0	16,890	16,890
							Voted-Sixth- Schedule-Khasi	2694	Voucher	19,890	0	0	0	19,890	19,890
						Total Object I	Head 2 :			36,780	0	0	0	36,780	36,780
		1													

Voucher Wise Expenditure Report

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

			The Office of the Accoun	tant General (A&E)	Meghalaya					
			S	Shillong			Page No.		8	
Up to Account	ing Month Septemb	er of Financial Year 202	4-2025				Run Date	:	18/10/2024	
Demand :	07 STAM	PS AND REGISTRATION	N DEPARTMENT							
Department :	Excise Depart	tment								
Treasury	Shillong (Nor									
D.D.O. :		trict Registrar East Khasi H	Hills District Shillong							
	unt: AUG/2024									
Major Sub Minor Head Major Head	· Sub	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
Head	IIcau	Head	beinne		(State)		8009	- 7610		(A.G.))
	(02) District Registration Offices		Total Sub Head :		7,51,358	0	38,440	8,800	7,04,118	7,51,358
	onices		Total Minor Head 1 :		7,51,358	0	38,440	8,800	7,04,118	7,51,358
			Total Sub Major Head 3 :		7,51,358	0	38,440	8,800	7,04,118	7,51,358
			Total Major Head 2030 :		7,51,358	0	38,440	8,800	7,04,118	7,51,358
			Total of Month :		7,51,358	0	38,440	8,800	7,04,118	7,51,358
Month of Acco	unt: SEP/2024									
Major Sub Minor Head Major 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
Head	IIcau	Head	Schine		(State)		8009	- 7610		(A.G.))
	(02) District Registration Offices	0 (01) Salaries	Voted-Sixth- Schedule-Khasi	869 Voucher	7,16,410	0	38,440	8,800	6,69,170	7,16,410
			Total Object Head 1 :		7,16,410	0	38,440	8,800	6,69,170	7,16,410
			Total Sub Head :		7,16,410	0	38,440	8,800	6,69,170	7,16,410
			Total Minor Head 1 :		7,16,410	0	38,440	8,800	6,69,170	7,16,410
			Total Sub Major Head 3 :		7,16,410	0	38,440	8,800	6,69,170	7,16,410
			Total Major Head 2030 :		7,16,410	0	38,440	8,800	6,69,170	7,16,410
			Total of Month :		7,16,410	0	38,440	8,800	6,69,170	7,16,410
			Total of DDO <i>900007</i> :		44,41,502	0	2,13,160	44,000	41,84,342	44,41,502

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

		ine o		llong	Page No.	9	
Up to Accounting N	Month September of Financial Year 2024-20	25			Run Date :	18/10/2024	
Demand :	07 STAMPS AND REGISTRATION DE	EPARTM	IENT				
Department :	Excise Department						
Treasury	Shillong (North) Treasury						
	900007 District Registrar East Khasi Hills	District	Shillong				
Reconciliation Po	ortion						
Internal Adjustment	t of A.G. Office:						
		DD	O wise Total (Original +R	econcilation+IA) :			44,41,502
Summary of DDO w	vise expenditure				 		
2030 03 1 (02	2) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			42,54,921
2030 03 1 (02	2) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi			1,04,340
2030 03 1 (02	2) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi			82,241
							44,41,502

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

						I ne Office	e of the Accoun		eral (A&E)	Megnalaya					
							S	Shillong				Page No.		10	
<u>Up</u>	to A	ccountii	ng Month Septembe	r of Fi	<u>nancial Year_202</u>	4-2025						Run Date :		18/10/2024	
D	Demar	nd :	07 STAMP	S AND	REGISTRATION	N DEPARTMENT									
D	epart	ment :	Excise Departr	nent											
T	reasu	ry	Shillong (North	n) Trea	sury										
Ď	.D.O.	:	900011 Sdo	Pynurs	la Civil (Registrati	on Branch)									
Mo	onth o	of Accou	nt: JUN/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		licau	Head		Schine				(State)		8009 -	· 7610		(A.G.))
2030	03		()2) District Registration ())	02. Wages		Voted-Sixth- Schedule-Khasi	1589	Voucher	79,488	0	0	0	79,488	79,488
						Total Object H	Head 2 :			79,488	0	0	0	79,488	79,488
						Total Sub Hea	d:			79,488	0	0	0	79,488	79,488
						Total Minor H	lead 1 :			79,488	0	0	0	79,488	79,488
						Total Sub Maj	or Head 3 :			79,488	0	0	0	79,488	79,488
						Total Major H	lead 2030 :			79,488	0	0	0	79,488	79,488
						Total of Mont	h :			79,488	0	0	0	79,488	79,488
Mo	onth o	of Accou	nt: AUG/2024												
		Minor r 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						(State)		8009 -	· 7610		(A.G.))
2030	03		2) District Registration)	02. Wages		Voted-Sixth- Schedule-Khasi	1290	Voucher	52,704	0	0	0	52,704	52,704
						Total Object F	Iead 2 :			52,704	0	0	0	52,704	52,704
						Total Sub Hea	d :			52,704	0	0	0	52,704	52,704
						Total Minor H	lead 1 :			52,704	0	0	0	52,704	52,704
1						Total Sub Maj	or Head 3 :			52,704	0	0	0	52,704	52,704
1						Total Major H	lead 2030 :			52,704	0	0	0	52,704	52,704

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

	mand : 07 STAMPS AND REGISTRATION DEPARTMENT mand : 07 STAMPS AND REGISTRATION DEPARTMENT martment : Excise Department asury Shillong (North) Treasury AO. : 900011 Sdo Pynursla Civil (Registration Branch) th of Account: AUG/2024 Sub Minor Sub ajor Head Head Sub Object Head Sub Head Categorised Schme T.V. No. Type Schme Gross Amount (State) Deduction Amount (State) Net Amount (State) Net Amount (State) Net Amount (A.G.) Total of DDO 900011 : 1,32,192 0 0 0 1,32,192 DDO wise Total (Original +Reconcilation+IA): DDO wise Total (Original +Reconcilation+IA): 1,32,192 0 0 0 1,32,192											
Up to Accounting	g Month Septemb	per of Financial Year 2024	-2025						Run Date	:	18/10/2024	Ļ
Demand :	07 STAM	IPS AND REGISTRATION	DEPARTMENT									
Department :	Excise Depar	tment										
Treasury	Shillong (Nor	rth) Treasury										
	900011 Sdc	Pynursla Civil (Registratio	on Branch)									
Month of Accour	nt: AUG/2024											
Major Sub Minor Head Major Head			0	Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Head		Head					(State)		8009	- 7610		(A.G.))
			Total of Montl	h :			52,704	4 0	0	0	52,704	52,704
			Total of DDO	900011:			1,32,192	2 0	0	0	1,32,192	1,32,192
Reconciliation	Portion											
Internal Adjustm	ent of A.G. Office	:										
			DDO wis	e Total (Original	+Reconcila	ation+IA) :						1,32,192
Summary of DDC) wise expenditu	<u>re</u>										
2030 03 1	be to Accounting Month September of Financial Year 2024-2025 Rm Date: 18/10/204 benard: 07 STAMPS AND REGISTRATION DEPARTMENT											
												1,32,192

Voucher Wise Expenditure Report (for Reconcilation)

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

					The Office	e of the Accoun	Shillong	eral (A&E)	Megnalaya				12	
Un to Acc	counting 1	Month Sentembe	r of Fi	nancial Year 202	24-2025	~	8				Page No. Run Date :		18/10/2024	
<u>op to Acc</u>		Septembe									Kun Date .		10/10/2024	
Demand	d :	07 STAMP	S ANE	O REGISTRATION	N DEPARTMENT									
Departm	nent :	Excise Departm	nent											
Treasury	y	Jowai Treasury												
	:	900005 Distr	ct Reg	gistrar Jaintia Hills	District (Sar) Jowa	ai								
Month of	Account:	: APR/2024												
Major Sub M Head Major I Head		ead	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 0	001 (02) I Offic	District Registration ((01) Salaries		Voted-Sixth- Schedule-Jaintia	19	Voucher	44,729	0	0	0	44,729	44,729
						Voted-Sixth- Schedule-Jaintia	52	Voucher	27,000	0	0	0	27,000	27,000
						Voted-Sixth- Schedule-Jaintia	828	Voucher	2,224	0	0	0	2,224	2,224
					Total Object H	Head 1 :			73,953	0	0	0	73,953	73,953
					Total Sub Hea	nd :			73,953	0	0	0	73,953	73,953
					Total Minor H	Iead 1 :			73,953	0	0	0	73,953	73,953
					Total Sub Maj	jor Head 3 :			73,953	0	0	0	73,953	73,953
					Total Major H	lead 2030 :			73,953	0	0	0	73,953	73,953
					Total of Mont	h :			73,953	0	0	0	73,953	73,953
Month of	Account:	: MAY/2024												
Major Sub M Head Major I			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 0	001 (02) I Offic	District Registration C	1	(01) Salaries		Voted-Sixth- Schedule-Jaintia	151	Voucher	44,729	0	0	0	44,729	44,729
						Voted-Sixth- Schedule-Jaintia	152	Voucher	27,000	0	0	0	27,000	27,000
					Total Object I	Head 1 :			71,729	0	0	0	71,729	71,729
					Total Sub Hea	nd :			71,729	0	0	0	71,729	71,729

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

						I ne Office	e of the Accoun		erai (A&E)	wiegnalaya					
							S	Shillong				Page No.		13	
U	o to A	Accounti	ng Month Septer	mber of F	<u>inancial Year</u> 202	4-2025						Run Date :		18/10/2024	
]	Dema	ind :	07 STA	MPS ANI	D REGISTRATION	N DEPARTMENT	1								
E	Depar	tment :	Excise Dep	artment											
Т	reasu	ury	Jowai Trea	sury											
i).D.O).:	900005 I	District Re	gistrar Jaintia Hills	District (Sar) Jowa	ai								
М	onth	of Acco	unt: MAY/2024	1											
•) Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head	Majo Head	or Head d	Head	Sub Head		Schme				(State)	by DDO		· 7610	(us per 501)	(A.G.))
							x x x x			E1 530		0	0	71 720	71 720
2030	03	001				Total Minor H				71,729		0	0	71,729	71,729
						Total Sub Ma	jor Head 3 :			71,729	0	0	0	71,729	71,729
						Total Major H	Head 2030 :			71,729	0	0	0	71,729	71,729
						Total of Mont	h :			71,729	0	0	0	71,729	71,729
Major	Sub	of Accor Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Au (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	· 7610		(A.G.))
2030	03	001	(02) District Registrat Offices	ion 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	276	Voucher	44,729	0	0	0	44,729	44,729
							Voted-Sixth- Schedule-Jaintia	278	Voucher	11,807	0	0	0	11,807	11,807
							Voted-Sixth- Schedule-Jaintia	748	Voucher	15,838	0	0	0	15,838	15,838
						Total Object I	Head 1 :			72,374	0	0	0	72,374	72,374
						Total Sub Hea	ad :			72,374	0	0	0	72,374	72,374
						Total Minor H	Head 1 :			72,374	0	0	0	72,374	72,374
						Total Sub Ma	jor Head 3 :			72,374	0	0	0	72,374	72,374
						Total Major H	Head 2030 :			72,374	0	0	0	72,374	72,374
						Total of Mont	h :			72,374	0	0	0	72,374	72,374

Voucher Wise Expenditure Report

(for Reconcilation)

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

				The Office	e of the Accoun	tant Gen	eral (A&E)	Meghalaya					
					S	Shillong				Page No.		14	
Up to Account	ing Month Septemb	er of Fin	ancial Year 202	24-2025						Run Date :		18/10/2024	
Demand :	07 STAM	PS AND	REGISTRATION	N DEPARTMENT									
Department :	Excise Depart	ment											
Treasury	Jowai Treasur	y											
			strar Jaintia Hills	District (Sar) Jowa	ai								
	ount: JUL/2024												
Major Sub Mino Head Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head	IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	521	Voucher	44,729	0	0	0	44,729	44,729
					Voted-Sixth- Schedule-Jaintia	522	Voucher	31,000	0	0	0	31,000	31,000
				Total Object H	Head 1 :			75,729	0	0	0	75,729	75,729
				Total Sub Hea	d:			75,729	0	0	0	75,729	75,729
				Total Minor H	lead 1 :			75,729	0	0	0	75,729	75,729
				Total Sub Maj	jor Head 3 :			75,729	0	0	0	75,729	75,729
				Total Major H	lead 2030 :			75,729	0	0	0	75,729	75,729
				Total of Mont	h :			75,729	0	0	0	75,729	75,729
Month of Acco	ount: AUG/2024												
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 And (as per A.G. 1		Net Amount (as per SOP)	Gross Amount
Head	i iicau	Head		Semine				(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	558	Voucher	45,973	0	0	0	45,973	45,973
					Voted-Sixth- Schedule-Jaintia	559	Voucher	31,000	0	0	0	31,000	31,000
				Total Object H	Head 1 :			76,973	0	0	0	76,973	76,973
			02. Wages		Voted-Sixth- Schedule-Jaintia	1000	Voucher	60,300	0	0	0	60,300	60,300
				Total Object H	Head 2 :			60,300	0	0	0	60,300	60,300

Voucher Wise Expenditure Report

(for Reconcilation)

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

						The Office	e of the Accoun		eral (A&E)	Meghalaya					
							S	Shillong				Page No.		15	
Up	to A	ccounti	ng Month Septemb	er of Fi	inancial Year <u>2024</u> -	2025						Run Date :		18/10/2024	
D)emai	nd :	07 STAM	PS ANI	O REGISTRATION	DEPARTMENT									
D	epart	ment :	Excise Depart	ment											
T	reasu	ry	Jowai Treasu												
:	.D.O.	-		-	gistrar Jaintia Hills D	istrict (Sar) Iow	, i								
							11								
Mo	onth (of Accou	int: AUG/2024							Constant	Delection	De las efferes As		NT-4 A 4	C
		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. 2 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	03		02) District Registration	0	(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	865	Voucher	28,080	0	0	0	28,080	28,080
			Jinees			Total Object H				28,080	0	0	0	28,080	28,080
						Total Sub Hea	ıd :			1,65,353	0	0	0	1,65,353	1,65,353
						Total Minor H	lead 1 :			1,65,353	0	0	0	1,65,353	1,65,353
						Total Sub Maj	jor Head 3 :			1,65,353	0	0	0	1,65,353	1,65,353
						Total Major H	lead 2030 :			1,65,353	0	0	0	1,65,353	1,65,353
						Total of Mont	h :			1,65,353	0	0	0	1,65,353	1,65,353
Mo	onth o	of Accou	int: SEP/2024												
Major Hood N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction And (as per A.G.)		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schine				(State)	·		- 7610	· •	(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	109	Voucher	45,973	0	0	0	45,973	45,973
							Voted-Sixth- Schedule-Jaintia	110	Voucher	12,161	0	0	0	12,161	12,161
							Voted-Sixth- Schedule-Jaintia	865	Voucher	5,419	0	0	0	5,419	5,419
						Total Object I				63,553	0	0	0	63,553	63,553
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1000	Voucher	29,953	0	0	0	29,953	29,953
						Total Object H	Head 13 :			29,953	0	0	0	29,953	29,953

Voucher Wise Expenditure Report

(for Reconcilation)

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

The Office of the Accountant General (A&E) Meghalaya		
Shillong	Page No.	16
Up to Accounting Month September of Financial Year 2024-2025	Run Date :	18/10/2024
Demand : 07 STAMPS AND REGISTRATION DEPARTMENT		
Department : Excise Department		
Treasury Jowai Treasury		
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai		
Month of Account: SEP/2024		
Major Sub Minor SubSub Object HeadCategorisedPlan/Non-PlanT.V. No.TypeGrossDeductionHead Major HeadSubSubSebmoSebmoSebmoAmountby DDO	Deduction Amount (as per A.G. A&E)	Net AmountGross(as per SOP)Amount
Head Major HeadSubSchmeAmountby DDOHeadHead(State)	<u>8009</u> - 7610	(A.G.))
203003001(02) District Registration 0 Offices50.0ther ChargesVoted-Sixth- Schedule-Jaintia999Voucher25,0000	0 0	25,000 25,000
Total Object Head 50 : 25,000 0	0 0	25,000 25,000
Total Sub Head : 1,18,506 0	0 0	1,18,506 1,18,506
Total Minor Head 1 : 1,18,506 0	0 0	1,18,506 1,18,506
Total Sub Major Head 3 : 1,18,506 0	0 0	1,18,506 1,18,506
Total Major Head 2030 : 1,18,506 0	0 0	1,18,506 1,18,506
Total of Month 1,18,506 0	0 0	1,18,506 1,18,506
Total of DDO 900005 : 5,77,644 0	0 0	5,77,644 5,77,644
Reconciliation Portion		
Internal Adjustment of A.G. Office:		
DDO wise Total (Original +Reconcilation+IA):		5,77,644
Summary of DDO wise expenditure		
2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia		4,34,311
2030 03 1 (02) District Registration Offices 0 02. Wages Voted-Sixth-Schedule-Jaintia		60,300
2030031(02) District Registration Offices0(11) Travel ExpensesVoted-Sixth-Schedule-Jaintia		28,080
2030031(02) District Registration Offices0(13) Office ExpensesVoted-Sixth-Schedule-Jaintia		29,953

Report ID :CP9REI	2220 Voucher Wise Expenditure Report (for Reconcilation) The Office of the Accountant General (A&E) Meghalaya		
Up to Accounting	Month September of Financial Year 2024-2025	Page No. Run Date :	17 18/10/2024
Demand :	07 STAMPS AND REGISTRATION DEPARTMENT		
Department :	Excise Department		
Treasury	Jowai Treasury		
D.D.O. :	900005 District Registrar Jaintia Hills District (Sar) Jowai		
Summary of DDO	wise expenditure		
2030 03 1 (02) District Registration Offices 0 50.0ther Charges Voted-Sixth-Schedule-Jaintia		25,000
			5,77,644

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

		S	Shillong		,,,,		Page No.		18	5
Up to Accounting Month September of	f Financial Year 2024-2025						Run Date :	:	18/10/2024	
Demand : 07 STAMPS A	AND REGISTRATION DEPA	RTMENT								
Department : Excise Department	nt									
Treasury Nongstoin Treasu										
•	-	mastion								
	Commissioner Registration No	nigstion								
		egorised 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
v	ead S	ochine			(State)	·	8009	- 7610	· • /	(A.G.))
2030 03 001 (02) District Registration 0 Offices	(01) Salaries	Voted-Sixth- Schedule-Khasi	189	Voucher	60,507	0	0	0	60,507	60,507
		Voted-Sixth- Schedule-Khasi	29	Voucher	36,799	0	0	0	36,799	36,799
		Voted-Sixth- Schedule-Khasi	32	Voucher	1,07,652	1,500	3,700	0	1,02,452	1,06,152
		Voted-Sixth- Schedule-Khasi	380	Voucher	7,200	0	0	0	7,200	7,200
	Tota	l Object Head 1 :			2,12,158	1,500	3,700	0	2,06,958	2,10,658
	Tota	l Sub Head :			2,12,158	1,500	3,700	0	2,06,958	2,10,658
	Tota	l Minor Head 1 :			2,12,158	1,500	3,700	0	2,06,958	2,10,658
	Tota	l Sub Major Head 3 :			2,12,158	1,500	3,700	0	2,06,958	2,10,658
	Tota	l Major Head 2030 :			2,12,158	1,500	3,700	0	2,06,958	2,10,658
	Tota	l of Month :			2,12,158	1,500	3,700	0	2,06,958	2,10,658
Month of Account: MAY/2024										
		egorised 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
	ead				(State)		8009	- 7610		(A.G.))
2030 03 001 (02) District Registration 0 Offices Offices Offices Offices Offices	(01) Salaries	Voted-Sixth- Schedule-Khasi	144	Voucher	1,07,652	1,500	3,700	0	1,02,452	1,06,152
		Voted-Sixth- Schedule-Khasi	145	Voucher	64,627	0	0	0	64,627	64,627
		Voted-Sixth-	394	Voucher	29,266	0	0	0	29,266	29,266

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Accoun		eral (A&E)	Meghalaya					
					S	Shillong				Page No.		19)
Up to Accou	nting Month Septem	ber of F	<u>inancial Year</u> 202	24-2025						Run Date	:	18/10/2024	Ļ
Demand :	07 STAN	IPS AN	D REGISTRATIO	N DEPARTMENT									
Departmen	t: Excise Depa	rtment											
Treasury	Nongstoin T	reasury											
D.D.O. :	900001 De	puty Co	mmissioner Registr	ration Nongstion									
Month of Ac	count: MAY/2024												
Major Sub Min Head Major He Head	nor Sub	Sub Sub 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	n 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	568	Voucher	36,799	0	0	0	36,799	36,799
				Total Object H	Iead 1 :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
				Total Sub Hea	d:			2,38,344	1,500	3,700	0	2,33,144	2,36,844
				Total Minor H	lead 1 :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
				Total Sub Maj	jor Head 3 :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
				Total Major H	lead 2030 :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
				Total of Mont	h :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
Month of Ac	count: JUN/2024												
Major Sub Miı Head Major He		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	uu IICuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Registration Offices	n 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,44,451	1,500	3,700	0	1,39,251	1,42,951
					Voted-Sixth- Schedule-Khasi	310	Voucher	79,818	0	0	0	79,818	79,818
				Total Object H	Head 1 :			2,24,269	1,500	3,700	0	2,19,069	2,22,769
				Total Sub Hea	d:			2,24,269	1,500	3,700	0	2,19,069	2,22,769
				Total Minor H	lead 1 :			2,24,269	1,500	3,700	0	2,19,069	2,22,769
				Total Sub Maj	jor Head 3 :			2,24,269	1,500	3,700	0	2,19,069	2,22,769

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

			The Office of			eral (A&E)	Megnalaya					
				S	Shillong				Page No.		20)
Up to Account	ing Month Septeml	oer of Financial Year 202	4-2025						Run Date :		18/10/2024	
Demand :	07 STAM	PS AND REGISTRATION	I DEPARTMENT									
Department :	Excise Depar	tment										
Treasury	Nongstoin Tr	easury										
: D.D.O. :	900001 De	puty Commissioner Registr	ation Nongstion									
Month of Acco	ount: JUN/2024											
Major Sub Minor		Sub Object Head	6	lan/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)	by DDO	-	- 7610	(us per sor)	(A.G.))
2030			Total Major Head	d 2030:			2,24,269	1,500	3,700	0	2,19,069	2,22,769
2030			Total of Month				2,24,269	1,500	3,700	0	2,19,069	2,22,769
Month of Acco	ount: JUL/2024							,	,			
Major Sub Minor	r Sub	Sub Object Head	Categorised P	lan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Head Head	Head	Sub Head	Schme				Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
пеац		пеац							0007	- /010		
	(02) District Registration Offices	0 (01) Salaries		oted-Sixth- chedule-Khasi	108	Voucher	1,44,451	1,500	3,700	0	1,39,251	1,42,951
				oted-Sixth- chedule-Khasi	301	Voucher	75,827	0	0	0	75,827	75,827
			Total Object Hea	d 1:			2,20,278	1,500	3,700	0	2,15,078	2,18,778
			Total Sub Head	:			2,20,278	1,500	3,700	0	2,15,078	2,18,778
			Total Minor Head	d 1:			2,20,278	1,500	3,700	0	2,15,078	2,18,778
			Total Sub Major	Head 3:			2,20,278	1,500	3,700	0	2,15,078	2,18,778
			Total Major Head	d 2030:			2,20,278	1,500	3,700	0	2,15,078	2,18,778
			Total of Month	:			2,20,278	1,500	3,700	0	2,15,078	2,18,778
Month of Acco	ount: AUG/2024											
Major Sub Minor Head Major Head Head		Sub Object Head Sub Head	Categorised P 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.))

Voucher Wise Expenditure Report (for Reconcilation)

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

				The Office	e of the Accoun	Shillong	erai (A&E)	Megnalaya		D 11		21	
Up to Accountin	ng Month Senter	nber of Fi	inancial Year 202	24-2025						Page No. Run Date :		18/10/2024	
										Kull Date .		10/10/2024	
Demand :	07 STA	MPS ANI	O REGISTRATIO	N DEPARTMENT									
Department :	Excise Dep	artment											
Treasury	Nongstoin	Treasury											
: D.D.O. :	900001 I	Deputy Con	mmissioner Regist	ration Nongstion									
Month of Accou	int: AUG/2024												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	02) District Registrati	on 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	372	Voucher	47,635	0	0	0	47,635	47,635
					Voted-Sixth- Schedule-Khasi	412	Voucher	29,610	0	0	0	29,610	29,610
					Voted-Sixth- Schedule-Khasi	54	Voucher	1,48,649	1,500	3,800	0	1,43,349	1,47,149
				Total Object F	Head 1 :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
				Total Sub Hea	nd :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
				Total Minor H	Iead 1 :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
				Total Sub Maj	jor Head 3 :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
				Total Major H	Iead 2030 :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
				Total of Mont	h :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
Month of Accou	int: SEP/2024												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	02) District Registrati Offices	on 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	335	Voucher	79,818	0	0	0	79,818	79,818
					Voted-Sixth- Schedule-Khasi	95	Voucher	1,48,649	1,500	3,800	0	1,43,349	1,47,149
				Total Object I	Head 1 :			2,28,467	1,500	3,800	0	2,23,167	2,26,967
				Total Sub Hea	nd :			2,28,467	1,500	3,800	0	2,23,167	2,26,967

Voucher Wise Expenditure Report

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

			The Office	e of the Account		al (A&E) Meg	ghalaya					
				S	Shillong				Page No.		2	2
Up to Accounting	Month Septemb	oer of Financial Year 202	24-2025						Run Date :		18/10/2024	4
Demand :	07 STAM	PS AND REGISTRATIO	N DEPARTMENT									
Department :	Excise Depar	tment										
Treasury	Nongstoin Tr	easury										
; D.D.O. :	900001 Dep	puty Commissioner Regist	ration Nongstion									
Month of Account	t: SEP/2024											
Major Sub Minor S		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No. 1	Гуре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head H Head	1eau	Sub Head	Schme				(State)	U		- 7610		(A.G.))
2030 03 001			Total Minor H	lead 1 :			2,28,467	1,500	3,800	0	2,23,167	2,26,967
			Total Sub Maj	or Head 3 :			2,28,467	1,500	3,800	0	2,23,167	2,26,967
			Total Major H	lead 2030 :			2,28,467	1,500	3,800	0	2,23,167	2,26,967
			Total of Month	h :			2,28,467	1,500	3,800	0	2,23,167	2,26,967
			Total of DDO	<i>900001</i> :			13,49,410	9,000	22,400	0	13,18,010	13,40,410
Reconciliation P	Portion											
Internal Adjustmen	nt of A.G. Office	:										
			DDO wise	e Total (Original	+Reconcilation	on+IA) :						13,40,410
Summary of DDO	wise expenditu	<u>re</u>										
2030 03 1 (0	02) District Regi	istration Offices	0 (01)) Salaries	Voted-Si	ixth-Schedule-K	hasi					13,40,410
												13,40,410

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

						The Office	e of the Accoun		eral (A&E)) Meghalaya					
							S	Shillong				Page No.		23	
<u>Up t</u>	to Accou	inting N	Ionth Septembe	e <mark>r of F</mark> i	<u>nancial Year</u> 202	24-2025						Run Date	:	18/10/2024	
De	emand :		07 STAMP	S ANI	O REGISTRATION	N DEPARTMENT									
Dej	partme	nt :	Excise Departr	nent											
Tre	easury		Nongpoh Treas	sury											
	D.O. :		900002 Depu	ity Cor	nmissioner (Rgn)	Nongpoh									
Mon	nth of A	ccount:	APR/2024												
Major S 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
	lajoi II. Iead	au m	au	Head		Semire				(State)		8009	- 7610		(A.G.))
2030 0	03 001	(02) D Office	istrict Registration	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	42	Voucher	1,00,654	. 0	5,000	2,200	93,454	1,00,654
						Total Object F	Head 1 :			1,00,654	• 0	5,000	2,200	93,454	1,00,654
						Total Sub Hea	d:			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Minor H	lead 1 :			1,00,654	. 0	5,000	2,200	93,454	1,00,654
						Total Sub Maj	or Head 3 :			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Major H	lead 2030 :			1,00,654	• 0	5,000	2,200	93,454	1,00,654
						Total of Mont	h :			1,00,654	• 0	5,000	2,200	93,454	1,00,654
			MAY/2024	Ch	Object Head	Cotoporizod	Diam (Nam Diam	TVN	True o	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. INO.	гуре	Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amount
H	lead			Head						(State)		8009	- 7610		(A.G.))
2030 0	03 001	(02) D Office	istrict Registration	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	274	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Object H	Iead 1 :			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Sub Hea	d :			1,00,654	. 0	5,000	2,200	93,454	1,00,654
						Total Minor H	lead 1 :			1,00,654	• 0	5,000	2,200	93,454	1,00,654
						Total Sub Maj	or Head 3 :			1,00,654	. 0	5,000	2,200	93,454	1,00,654
						Total Major H	lead 2030 :			1,00,654	0	5,000	2,200	93,454	1,00,654

Voucher Wise Expenditure Report (for Reconcilation)

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

				I ne Office	e of the Accoun		erai (A&E)	wegnalaya					
					S	Shillong				Page No.		24	
Up to Account	ting Month Sept	ember of Fi	inancial Year <u>202</u>	4-2025						Run Date	:	18/10/2024	
Demand :	07 ST	AMPS ANI	D REGISTRATION	N DEPARTMENT	,								
Department	: Excise De	partment											
Treasury	Nongpoh	Treasury											
: D.D.O. :	900002	Deputy Cor	mmissioner (Rgn)	Nongpoh									
Month of Acc	ount: MAY/202	.4											
Major Sub Mino Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
				Total of Mont	h :			1,00,654	. 0	5,000	2,200	93,454	1,00,654
Month of Acc	ount: JUN/2024	Ļ											
Major Sub Mino Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Ileau	1	IIeau								0007	- 7010		
2030 03 001	(02) District Registra Offices	tion 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	320	Voucher	5,000	0	0	0	5,000	5,000
					Voted-Sixth- Schedule-Khasi	321	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654
				Total Object I	Head 1 :			1,05,654	. 0	5,000	2,200	98,454	1,05,654
				Total Sub Hea	ad :			1,05,654	. 0	5,000	2,200	98,454	1,05,654
				Total Minor H	Head 1 :			1,05,654	0	5,000	2,200	98,454	1,05,654
				Total Sub Ma	jor Head 3 :			1,05,654	. 0	5,000	2,200	98,454	1,05,654
				Total Major H	Head 2030 :			1,05,654	. 0	5,000	2,200	98,454	1,05,654
				Total of Mont	h :			1,05,654	• 0	5,000	2,200	98,454	1,05,654
Month of Acco Major Sub Mino Head Major Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Registra	tion 0	(01) Salaries		Voted-Sixth-	99	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654
	1		1										

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

						The Office	of the Accoun		eral (A&E)) Megnalaya					
								Shillong				Page No.		25	
<u>Up</u>	to A	ccounting	Month Septembe	er of Fi	nancial Year <u>202</u>	4-2025						Run Date	:	18/10/2024	
D	emai	nd :	07 STAMP	S ANE	REGISTRATION	N DEPARTMENT									
D	epart	ment :	Excise Departr	nent											
T	reasu	ry	Nongpoh Treas	sury											
D.	.D.O.	:	900002 Depu	ity Cor	nmissioner (Rgn)	Nongpoh									
Mo	onth o	of Accoun	t: JUL/2024												
•		Minor r Head - I		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		licau	Head		Schine				(State)		8009	- 7610		(A.G.))
2030	03	001 (02) District Registration	0	(01) Salaries	Total Object H	Iead 1 :			1,00,654	0	5,000	2,200	93,454	1,00,654
		Off	ïces		02. Wages		Voted-Sixth- Schedule-Khasi	518	Voucher	36,180	0	0	0	36,180	36,180
						Total Object F	Iead 2 :			36,180	0	0	0	36,180	36,180
						Total Sub Hea	d :			1,36,834	0	5,000	2,200	1,29,634	1,36,834
						Total Minor H	lead 1 :			1,36,834	0	5,000	2,200	1,29,634	1,36,834
						Total Sub Maj	or Head 3 :			1,36,834	0	5,000	2,200	1,29,634	1,36,834
						Total Major H	lead 2030 :			1,36,834	0	5,000	2,200	1,29,634	1,36,834
						Total of Montl	h :			1,36,834	0	5,000	2,200	1,29,634	1,36,834
Mo	onth o	of Accoun	t: AUG/2024												
		Minor r Head - I		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) District Registration)	(01) Salaries		Voted-Sixth- Schedule-Khasi	204	Voucher	1,02,520	0	5,000	2,200	95,320	1,02,520
						Total Object H	Iead 1 :			1,02,520	0	5,000	2,200	95,320	1,02,520
					02. Wages		Voted-Sixth- Schedule-Khasi	643	Voucher	24,120	0	0	0	24,120	24,120
						Total Object F	lead 2 :			24,120	0	0	0	24,120	24,120
						Total Sub Hea	d :			1,26,640	0	5,000	2,200	1,19,440	1,26,640

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

			The Office	ce of the Accoun		eral (A&E)	Megnalaya					
				S	Shillong				Page No.		26	
Up to Accounti	ing Month Septem	<u>ber of Financi</u>	al Year 2024-2025						Run Date	:	18/10/2024	
Demand :	07 STAN	IPS AND REG	JISTRATION DEPARTMEN	Т								
Department :	Excise Depa	rtment										
Treasury	Nongpoh Tre	easury										
	900002 De	puty Commissi	ioner (Rgn) Nongpoh									
Month of Acco	unt: AUG/2024											
Major Sub Minor Head Major Head		Sub Obje Sub	ect Head Categorised Schme	Plan/Non-Plan	Kon-PlanT.V. No.TypeGrossDeductionDeductionAmountAmountby DDO(as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount			
Head	IIcau	Head	Schine				(State)		8009	- 7610		(A.G.))
2030 03 001			Total Minor	Head 1 :			1,26,640	0	5,000	2,200	1,19,440	1,26,640
			Total Sub M	ajor Head 3 :			1,26,640	0	5,000	2,200	1,19,440	1,26,640
			Total Major	Head 2030 :			1,26,640	0	5,000	2,200	1,19,440	1,26,640
			Total of Mor	nth :			1,26,640	0	5,000	2,200	1,19,440	1,26,640
Month of Acco	unt: SEP/2024											
Major Sub Minor Head Major Head		Sub Obje Sub	ect Head Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction AmountNet Amount(as per A.G. A&E)(as per SOP)		Gross Amount	
Head Major Head Head	пеац	Head	Schine				(State)	·		- 7610		(A.G.))
	(02) District Registration Offices	n 0 (01) S	Salaries	Voted-Sixth- Schedule-Khasi	104	Voucher	1,02,520	0	5,000	2,200	95,320	1,02,520
			Total Object	Head 1 :			1,02,520	0	5,000	2,200	95,320	1,02,520
			Total Sub He	ead :			1,02,520	0	5,000	2,200	95,320	1,02,520
			Total Minor	Head 1 :			1,02,520	0	5,000	2,200	95,320	1,02,520
			Total Sub M	ajor Head 3 :			1,02,520	0	5,000	2,200	95,320	1,02,520
			Total Major	Head 2030 :			1,02,520	0	5,000	2,200	95,320	1,02,520
			Total of Mor	nth :			1,02,520	0	5,000	2,200	95,320	1,02,520
			Total of DD(900002 :			6,72,956	0	30,000	13,200	6,29,756	6,72,956
Reconciliation	n Portion											

Voucher Wise Expenditure Report

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

		The C		Shillong	Page No.	27					
Up to Accounting	Month September of Financial Year 20	024-2025			Run Date :	18/10/2024					
Demand :	07 STAMPS AND REGISTRATIC	ON DEPARTM	IENT								
Department :	Excise Department										
Treasury	Nongpoh Treasury										
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh											
Internal Adjustme	nt of A.G. Office:										
		DD	O wise Total (Origina	al +Reconcilation+IA) :		6,72,9	956				
Summary of DDO	wise expenditure										
2030 03 1 ((02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		6,12,6	656				
2030 03 1 ((02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		60,3	300				
						6,72,9	956				
· · · · · · · · · · · · · · · · · · ·											

Voucher Wise Expenditure Report

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

28 18/10/2024	
18/10/2024	
Net Amount (as per SOP)	Gross Amount
	(A.G.))
1,64,264	1,70,764
8,528	8,528
1,72,792	1,79,292
1,72,792	1,79,292
1,72,792	1,79,292
1,72,792	1,79,292
1,72,792	1,79,292
1,72,792	1,79,292
Net Amount (as per SOP)	Gross Amount
_	(A.G.))
1,64,264	1,70,764
1,64,264	1,70,764
1,64,264	1,70,764
1,64,264	1,70,764
1,64,264	1,70,764
	(as per SOP) (as per SOP) (b) 1,64,264 (b) 1,64,264 (c) 1,64,264 (c) 1,64,264 (c) 1,64,264 (c) 1,64,264 (c) 1,64,264

Voucher Wise Expenditure Report (for Reconcilation)

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

			The Office o	of the Account		eral (A&L)	Megnalaya					
				S	Shillong				Page No.		29	
Up to Accounting	g Month Septemb	oer of Financial Year 202	24-2025						Run Date :		18/10/2024	
Demand :	07 STAM	PS AND REGISTRATIO	N DEPARTMENT									
Department :	Excise Depar	tment										
Treasury	Tura Treasury	y										
	900002 Dis	trict Registrar West Garo	Hills Tura									
Month of Accou	nt: MAY/2024											
Major Sub Minor Head Major Head Head		Sub Object Head Sub Head	Categorised I 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 Hea	nd 2030:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
			Total of Month	:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
Month of Accour	nt: JUN/2024											
Major Sub Minor Head Major Head Head		Sub Object Head Sub Head	Categorised I Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction At (as per A.G. 2 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	2) District Registration ffices	0 (01) Salaries		Voted-Sixth- Schedule-Garo	412	Voucher	1,71,764	1,000	6,500	0	1,64,264	1,70,764
			Total Object He	ad 1 :			1,71,764	1,000	6,500	0	1,64,264	1,70,764
			Total Sub Head	:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
			Total Minor Hea	nd 1:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
			Total Sub Major	Head 3:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
			Total Major Hea	nd 2030:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
			Total of Month	:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
Month of Accoun							C	Dodes off	Dodu - 4 A		NI-4 A4	0
Major Sub Minor Head Major Head Head		Sub Object Head Sub Head	Categorised I Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction And (as per A.G. 2) 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03 001 (02	2) District Registration			Voted-Sixth- Schedule-Garo	81	Voucher	1,71,764	1,000	4,000	0	1,66,764	1,70,764

Voucher Wise Expenditure Report

(for Reconcilation)

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

The O	ffice of the Accountant General (A&E).	Meghalaya		
	Shillong		Page No.	30
Up to Accounting Month September of Financial Year 2024-2025			Run Date :	18/10/2024
				10, 10, 2021
Demand : 07 STAMPS AND REGISTRATION DEPARTM	ENT			
Department : Excise Department				
Treasury Tura Treasury				
D.D.O. : 900002 District Registrar West Garo Hills Tura				
Month of Account: JUL/2024				
Major Sub Minor Sub Sub Object Head Categori		Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net AmountGross(as per SOP)Amount
Head Major HeadSubSchmeHeadHead		(State)	8009 - 7610	(A.G.))
			1.000	
2030 03 001 (02) District Registration 0 (01) Salaries Total Obj Offices	ect Head 1 :	1,71,764 1,000	4,000 0	1,66,764 1,70,764
Total Sub	Head :	1,71,764 1,000	4,000 0	1,66,764 1,70,764
Total Min	or Head 1 :	1,71,764 1,000	4,000 0	1,66,764 1,70,764
Total Sub	Major Head 3 :	1,71,764 1,000	4,000 0	1,66,764 1,70,764
Total Maj	or Head 2030 :	1,71,764 1,000	4,000 0	1,66,764 1,70,764
Total of M	Ionth :	1,71,764 1,000	4,000 0	1,66,764 1,70,764
Month of Account: AUG/2024				
Major Sub Minor Sub Sub Object Head Categori		Gross Deduction Amount by DDO	Deduction Amount	Net Amount Gross
Head Major Head Head Sub Schme Head Head		Amount by DDO (State)	(as per A.G. A&E) 8009 - 7610	(as per SOP) Amount (A.G.))
203003001(02) District Registration0(01) SalariesOffices	Voted-Sixth- 582 Voucher Schedule-Garo	1,74,096 1,000	4,000 0	1,69,096 1,73,096
Total Obj	ect Head 1 :	1,74,096 1,000	4,000 0	1,69,096 1,73,096
Total Sub	Head :	1,74,096 1,000	4,000 0	1,69,096 1,73,096
Total Min	or Head 1 :	1,74,096 1,000	4,000 0	1,69,096 1,73,096
Total Sub	Major Head 3 :	1,74,096 1,000	4,000 0	1,69,096 1,73,096
Total Maj	or Head 2030 :	1,74,096 1,000	4,000 0	1,69,096 1,73,096
Total of N	Ionth :	1,74,096 1,000	4,000 0	1,69,096 1,73,096
Month of Account: SEP/2024				

Voucher Wise Expenditure Report

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

					The Office	e of the Accourt	ntant Gen	eral (A&E)]	Meghalaya					
						\$	Shillong				Page No.		3	1
Up to	Accoun	ting Month Septemb	oer of Fi	nancial Year 202	4-2025						Run Date	:	18/10/202	4
Dem	and :	07 STAM	IPS ANI	D REGISTRATION	N DEPARTMENT									
Depa	rtment	: Excise Depar	tment											
Trea	sury	Tura Treasur	y											
D.D.	0.:	900002 Dis	strict Reg	gistrar West Garo H	Hills Tura									
Montl	n of Acc	ount: SEP/2024												
Major Su	b Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Ma		d Head	Sub	-	Schme				Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
He	ad		Head						(~~~~~)		8009	- 7610		(
2030 03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	138	Voucher	1,74,096	0	4,000	0	1,70,096	1,74,096
					Total Object I	Head 1 :			1,74,096	0	4,000	0	1,70,096	1,74,096
					Total Sub Hea	nd :			1,74,096	0	4,000	0	1,70,096	1,74,096
					Total Minor H	Iead 1 :			1,74,096	0	4,000	0	1,70,096	1,74,096
					Total Sub Ma	jor Head 3 :			1,74,096	0	4,000	0	1,70,096	1,74,096
					Total Major H	lead 2030 :			1,74,096	0	4,000	0	1,70,096	1,74,096
					Total of Mont	h :			1,74,096	0	4,000	0	1,70,096	1,74,096
					Total of DDO	900002 :			10,43,776	5,000	31,500	0	10,07,276	10,38,776
Recon	ciliatio	on Portion												
Intern	al Adjus	stment of A.G. Office	:											
<u>Summa</u>	ry of D	DO wise expenditu	re_		DDO wis	e Total (Original	l +Reconcil	ation+IA) :						10,38,776
2030	03 1	(02) District Reg	istratio	o Offices	0 (01) Salaries	Voted	l-Sixth-Schedu	le-Garo					10,38,776
														10,38,776

Voucher Wise Expenditure Report

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

						The Office	e of the Accoun		eral (A&E)	Meghalaya					
							S	Shillong				Page No.		32	
Up t	to A	ccount	ing Month Sept	ember of	Financial Year 202	4-2025						Run Date :		18/10/2024	
De	emar	nd :	07 ST	AMPS AN	ND REGISTRATION	N DEPARTMENT									
De	part	ment :	Excise De	partment											
	easu		Mairang S		ırv										
:	D.O.	-			l Deputy Commissio	oner Stamps And R	Pegistration Mairan	<u>α</u>							
					n Deputy Commissio	Stamps And K		8							
Major 3	Sub	Mino	ount: APR/2024 r Sub Head) 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
	Iead		IIcau	Hea		bennie				(State)		8009 - 7610			(A.G.))
2030	03	001	(02) District Registra Offices	ation 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	21	Voucher	75,619) 0	0	0	75,619	75,619
						Total Object I	Head 1 :			75,619	0	0	0	75,619	75,619
						Total Sub Hea	nd :			75,619	0	0	0	75,619	75,619
						Total Minor H	Iead 1 :			75,619	0	0	0	75,619	75,619
						Total Sub Ma	jor Head 3 :			75,619	0	0	0	75,619	75,619
						Total Major H	Iead 2030 :			75,619	0	0	0	75,619	75,619
						Total of Mont	h :			75,619	0	0	0	75,619	75,619
Mor	nth o	of Acco	ount: MAY/202	24											
Major S Head M				Sut Sut	o 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
	Iead			Hea						(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registra Offices	ation 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	10	Voucher	1,760) 0	0	0	1,760	1,760
							Voted-Sixth- Schedule-Khasi	102	Voucher	75,619	0 0	0	0	75,619	75,619
						Total Object I	Head 1 :			77,379	0	0	0	77,379	77,379
						Total Sub Hea	nd :			77,379	0	0	0	77,379	77,379
						Total Minor H	Iead 1 :			77,379	0	0	0	77,379	77,379
						Total Sub Ma	jor Head 3 :			77,379	0	0	0	77,379	77,379

Voucher Wise Expenditure Report

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

					The Office	e of the Accoun		erai (A&E)	Megnalaya						
						S	Shillong				Page No.		33		
<u>Up t</u>	to Accoun	ting Month Septemb	er of Fi	nancial Year 202	4-2025						Run Date :		18/10/2024		
De	emand :	07 STAM	PS ANI	O REGISTRATION	I DEPARTMENT										
Dep	partment	: Excise Depart	ment												
Tre	easury	Mairang Sub-	Treasur	у											
D.D	D.O. :	900002 Add	litional	Deputy Commissio	ner Stamps And R	egistration Mairan	g								
Mon	nth of Acc	ount: MAY/2024													
Head M	Sub Mino Iajor Head Iead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Arr (as per A.G. A 8009 -	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))	
2030					Total Major H	lead 2030 :			77,379	0	0	0	77,379	77,379	
					Total of Mont	h :			77,379	0	0	0	77,379	77,379	
Mon	nth of Acc	ount: JUN/2024													
Major Sub Minor Sub Head Major Head Head		Sub Object Head Sub		Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Н	lead		Head						(State)		8009 -	7610		(A.G.))	
2030 0	03 001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	10	Voucher	24,460	0	0	0	24,460	24,460	
						Voted-Sixth- Schedule-Khasi	11	Voucher	35,710	0	0	0	35,710	35,710	
						Voted-Sixth- Schedule-Khasi	122	Voucher	12,874	0	0	0	12,874	12,874	
					Total Object H	Head 1 :			73,044	0	0	0	73,044	73,044	
					Total Sub Hea	ıd :			73,044	0	0	0	73,044	73,044	
					Total Minor H	lead 1 :			73,044	0	0	0	73,044	73,044	
					Total Sub Maj	jor Head 3 :			73,044	0	0	0	73,044	73,044	
					Total Major H	lead 2030 :			73,044	0	0	0	73,044	73,044	
	41 6 4	A. H.H. /2024			Total of Mont	h :			73,044	0	0	0	73,044	73,044	
Major S	ith of Acc Sub Mino Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction Ar (as per A.G. A				

Voucher Wise Expenditure Report

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

			The Off	ice of the Accoun	itant Gen	eral (A&E)	Meghalaya					
					Shillong				Page No.		34	
<u>Up to Accounti</u>	ng Month Septemb	er of Financial	Year 2024-2025						Run Date	:	18/10/2024	
Demand :	07 STAM	PS AND REGI	STRATION DEPARTMEN	νT								
Department :	Excise Depart	ment										
Treasury	Mairang Sub-	Treasury										
			Commissioner Stamps And	l Registration Mairan	19							
Month of Acco					-8							
Major Sub Minor Head Major Head	Sub	Sub Object Sub	t Head Categorise Schme	d 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	Head	benne				(State)		8009 - 761			(A.G.))
	(02) District Registration Offices	0 (01) Sa	laries	Voted-Sixth- Schedule-Khasi	11	Voucher	75,619	0	0	0	75,619	75,619
			Total Objec	et Head 1 :			75,619	0	0	0	75,619	75,619
			Total Sub F	lead :			75,619	0	0	0	75,619	75,619
			Total Mino	r Head 1 :			75,619	0	0	0	75,619	75,619
			Total Sub N	Iajor Head 3 :			75,619	0	0	0	75,619	75,619
			Total Majo	r Head 2030 :			75,619	0	0	0	75,619	75,619
			Total of Mo	onth :			75,619	0	0	0	75,619	75,619
Month of Acco	unt: AUG/2024											
Major Sub Minor Head Major Head		Sub Object Sub	t Head Categorise Schme	d Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head	2				(State)		8009	- 7610		(A.G.))
	(02) District Registration Offices	0 (01) Sa	laries	Voted-Sixth- Schedule-Khasi	161	Voucher	1,907	0	0	0	1,907	1,907
				Voted-Sixth- Schedule-Khasi	9	Voucher	76,708	0	0	0	76,708	76,708
			Total Objec	et Head 1 :			78,615	0	0	0	78,615	78,615
		·	Total Sub H	lead :			78,615	0	0	0	78,615	78,615
			Total Mino	r Head 1 :			78,615	0	0	0	78,615	78,615
			Total Sub N	Iajor Head 3 :			78,615	0	0	0	78,615	78,615

Voucher Wise Expenditure Report

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

The Office of the Accountant General (A&E) Meghalaya				
Shillong	Page No.	35		
Up to Accounting Month September of Financial Year 2024-2025	Run Date :	18/10/2024		
Demand: 07 STAMPS AND REGISTRATION DEPARTMENT				
Department : Excise Department				
Treasury Mairang Sub-Treasury				
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang				
Month of Account: AUG/2024				
Major Sub Minor Sub Head Major Head HeadSub Object Head SubCategorised SchmePlan/Non-Plan SchmeT.V. No. TypeGross Amount by DDOGross (Gross)	Deduction Amount (as per A.G. A&E)	Net AmountGross(as per SOP)Amount		
Head Head Head (State)	8009 - 7610	(A.G.))		
2030 Total Major Head 2030 : 78,615 0	0 0	78,615 78,615		
Total of Month 78,615 0	0 0	78,615 78,615		
Month of Account: SEP/2024				
Major Sub Minor Sub Head Major Head HeadSub Object Head SubCategorised SchmePlan/Non-Plan SchmeT.V. No. TypeGross 	Deduction Amount (as per A.G. A&E)	Net AmountGross(as per SOP)Amount		
Head Head (State)	8009 - 7610	- (A.G.))		
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Khasi10Voucher23,1730	0 0	23,173 23,173		
Voted-Sixth- Schedule-Khasi 139 Voucher 14,162 0	0 0	14,162 14,162		
Voted-Sixth- 9 Voucher 36,799 0 Schedule-Khasi	0 0	36,799 36,799		
Total Object Head 1 : 74,134 0	0 0	74,134 74,134		
Total Sub Head : 74,134 0	0 0	74,134 74,134		
Total Minor Head 1 : 74,134 0	0 0	74,134 74,134		
Total Sub Major Head 3: 74,134 0	0 0	74,134 74,134		
Total Major Head 2030 : 74,134 0	0 0	74,134 74,134		
Total of Month : 74,134 0	0 0	74,134 74,134		
Total of DDO 900002 : 4,54,410 0	0 0	4,54,410 4,54,410		
Reconciliation Portion				

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

			Shillong	Page No.	36
Up to Accounting	Month September of Financial Year 20	24-2025		Run Date :	18/10/2024
Demand :	07 STAMPS AND REGISTRATIO	N DEPARTMENT			
Department :	Excise Department				
Treasury	Mairang Sub-Treasury				
D.D.O. :	900002 Additional Deputy Commissi	oner Stamps And Registration Maira	ang		
Internal Adjustme	nt of A.G. Office:				
		DDO wise Total (Origin	al +Reconcilation+IA) :		4,54,410
Summary of DDO	wise expenditure				
2030 03 1 ((02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Khasi		4,54,410
					4,54,410

Voucher Wise Expenditure Report

(for Reconcilation)

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

				The Office	e of the Accoun	tant Gen	eral (A&E)	Meghalaya						
	Shillong								Page No.		37			
Up to Acco	unting Mont	h September	of Financial Year 20	24-2025	4-2025							18/10/2024		
Demand :	07	STAMPS	AND REGISTRATIC	ON DEPARTMENT	1									
Departme	nt: Ex	cise Departme	ent											
Treasury		hra Sub-Treas												
			ivisional Officer Sohr	a Civil Sub-Divisio	n Sohra									
	ccount: AF													
Major Sub Mi	nor Sub	<u> </u>	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 Major Head	ead Head		Sub lead	Schme				(State)	U		- 7610		(A.G.))	
2030 03 001	(02) Distric Offices	Registration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	103	Voucher	1,872	0	0	0	1,872	1,872	
					Voted-Sixth- Schedule-Khasi	12	Voucher	37,302	1,000	0	2,200	34,102	36,302	
				Total Object	Head 1 :			39,174	1,000	0	2,200	35,974	38,174	
				Total Sub Hea	ad :			39,174	1,000	0	2,200	35,974	38,174	
				Total Minor H	Head 1:			39,174	1,000	0	2,200	35,974	38,174	
				Total Sub Ma	jor Head 3 :			39,174	1,000	0	2,200	35,974	38,174	
				Total Major H	Head 2030 :			39,174	1,000	0	2,200	35,974	38,174	
				Total of Mont	th :			39,174	1,000	0	2,200	35,974	38,174	
Month of A	ccount: M	AY/2024												
Major Sub Mi Head Major He			Sub Object Head Sub	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	cuu meuu		lead	Semine				(State)		8009	- 7610		(A.G.))	
2030 03 001	(02) Distric Offices	Registration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	111	Voucher	8,568	0	0	0	8,568	8,568	
					Voted-Sixth- Schedule-Khasi	76	Voucher	37,302	1,000	0	2,200	34,102	36,302	
				Total Object	Head 1 :			45,870	1,000	0	2,200	42,670	44,870	
				Total Sub Hea	ad :			45,870	1,000	0	2,200	42,670	44,870	
				Total Minor I	Head 1:			45,870	1,000	0	2,200	42,670	44,870	

Voucher Wise Expenditure Report

(for Reconcilation)

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

						The Office	e of the Accoun		eral (A&E	a) Meghalaya					
							S	Shillong				Page No.		38	
<u>Up</u>	o to Accounti	ng Month S	Septembe	<u>r of Fi</u>	nancial Year <u>202</u>	4-2025						Run Date :		18/10/2024	
Γ	Demand :	07	STAMP	S AND	REGISTRATION	N DEPARTMENT									
D	epartment :	Excis	se Departn	nent											
Т	reasury	Sohra	a Sub-Trea	asury											
Ď	D.D.O. :	9000	02 Sub-1	Divisio	nal Officer Sohra	Civil Sub-Division	n Sohra								
Mo	onth of Acco	int: MAY	//2024												
	⁻ Sub Minor 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	IIcau		Head		benne				(State)		8009	- 7610		(A.G.))
2030	03					Total Sub Maj	jor Head 3 :			45,870	1,000	0	2,200	42,670	44,870
						Total Major H	lead 2030 :			45,870	1,000	0	2,200	42,670	44,870
						Total of Mont	h :			45,870	1,000	0	2,200	42,670	44,870
Major	onth of Accou	Sub	2024	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
	Major Head Head	Head		Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	Amount (A.G.))
2030		02) District Ro Offices	egistration ()	(01) Salaries		Voted-Sixth- Schedule-Khasi	21	Voucher	39,444	1,000	0	2,200	36,244	38,444
						Total Object H	Head 1 :			39,444	1,000	0	2,200	36,244	38,444
						Total Sub Hea	nd :			39,444	1,000	0	2,200	36,244	38,444
						Total Minor H	lead 1 :			39,444	1,000	0	2,200	36,244	38,444
						Total Sub Maj	jor Head 3 :			39,444	1,000	0	2,200	36,244	38,444
						Total Major H	lead 2030 :			39,444	1,000	0	2,200	36,244	38,444
						Total of Mont	h :			39,444	1,000	0	2,200	36,244	38,444
	onth of Acco		2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head	Sub Minor Major Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))

Voucher Wise Expenditure Report (for Reconcilation)

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

The Office of the Accountant General (A&E) Meghalaya		
Shillong	Page No.	39
Up to Accounting Month September of Financial Year 2024-2025	Run Date :	18/10/2024
Demand : 07 STAMPS AND REGISTRATION DEPARTMENT		
Department : Excise Department		
Treasury Sohra Sub-Treasury		
D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra		
Month of Account: JUL/2024		
Major Sub Minor Sub Head Major Head Head HeadSub Object Head SubCategorised SchmePlan/Non-Plan T.V. No. TypeGross Amount by DD (State)		Net AmountGross(as per SOP)Amount-(A.G.))
псай	- 7010	
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Khasi7Voucher39,4441,00	00 0 2,200	36,244 38,444
Total Object Head 1 : 39,444 1,00	00 0 2,200	36,244 38,444
Total Sub Head : 39,444 1,00	0 0 2,200	36,244 38,444
Total Minor Head 1 : 39,444 1,00	0 0 2,200	36,244 38,444
Total Sub Major Head 3 : 39,444 1,00	0 0 2,200	36,244 38,444
Total Major Head 2030 : 39,444 1,00	0 0 2,200	36,244 38,444
Total of Month : 39,444 1,00	00 0 2,200	36,244 38,444
Month of Account: AUG/2024		
Major SubSubObject HeadCategorisedPlan/Non-PlanT.V. No.TypeGrossDeductioHead Major HeadSubSchmeSchmeGross <t< td=""><td></td><td>Net AmountGross(as per SOP)Amount</td></t<>		Net AmountGross(as per SOP)Amount
Head (State)	8009 - 7610	- (A.G.))
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Khasi17Voucher6,926	0 0 2,200	4,726 6,926
Voted-Sixth- Schedule-Khasi 18 Voucher 46,747	0 3,410 0	43,337 46,747
Voted-Sixth- 62 Voucher 40,515 1,00 Schedule-Khasi	0 0 2,200	37,315 39,515
Total Object Head 1 : 94,188 1,00	00 3,410 4,400	85,378 93,188
Total Sub Head : 94,188 1,00	00 3,410 4,400	85,378 93,188
Total Minor Head 1 : 94,188 1,00	00 3,410 4,400	85,378 93,188

Voucher Wise Expenditure Report

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

The Office of the Accountant General (A&E) Meghalaya		
Shillong	Page No.	40
Up to Accounting Month September of Financial Year 2024-2025	Run Date :	18/10/2024
Demand: 07 STAMPS AND REGISTRATION DEPARTMENT		
Department : Excise Department		
Treasury Sohra Sub-Treasury		
D.D.O.: 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra		
Month of Account: AUG/2024		
Major Sub Minor Sub Head Major Head Head HeadSub Object Head SubCategorised SchmePlan/Non-Plan T.V. No. TypeGross Amount by DDO (State)	Deduction Amount (as per A.G. A&E)8009-7610	Net AmountGross(as per SOP)Amount(A.G.))
2030 03 Total Sub Major Head 3 : 94,188 1,000	3,410 4,400	85,378 93,188
Total Major Head 2030 : 94,188 1,000	3,410 4,400	85,378 93,188
Total of Month 94,188 1,000	3,410 4,400	85,378 93,188
Month of Account: SEP/2024		
Major Sub Minor SubSub Object HeadCategorisedPlan/Non-PlanT.V. No.TypeGrossDeductionHead Major HeadSubSchmeSchmeGrossDeduction	Deduction Amount (as per A.G. A&E)	Net AmountGross(as per SOP)Amount
Head Head (State)	8009 - 7610	- (A.G.))
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Khasi90Voucher95,8711,000	3,520 4,400	86,951 94,871
Total Object Head 1 : 95,871 1,000	3,520 4,400	86,951 94,871
Total Sub Head : 95,871 1,000	3,520 4,400	86,951 94,871
Total Minor Head 1 : 95,871 1,000	3,520 4,400	86,951 94,871
Total Sub Major Head 3 : 95,871 1,000	3,520 4,400	86,951 94,871
Total Major Head 2030 : 95,871 1,000	3,520 4,400	86,951 94,871
Total of Month 95,871 1,000	3,520 4,400	86,951 94,871
Total of DDO 900002 : 3,53,991 6,000	6,930 17,600	3,23,461 3,47,991
Reconciliation Portion Internal Adjustment of A.G. Office:		

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

			Shillong	Page No.	41	
Up to Accounting	g Month September of Financial Year 2	024-2025		Run Date :	18/10/2024	
Demand :	07 STAMPS AND REGISTRATIO	ON DEPARTMENT				
Department :	Excise Department					
Treasury	Sohra Sub-Treasury					
D.D.O. :	900002 Sub-Divisional Officer Soh	a Civil Sub-Division Sohra				
Summary of DDO	wise expenditure	DDO wise Total (Orig	ginal +Reconcilation+IA) :		3,47	7,991
2030 03 1	(02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Khasi		3,47	7,991
					3,47	7,991

Voucher Wise Expenditure Report

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

					The Office	e of the Accoun		eral (A&E)	Megnalaya					
Shillong								Page No.			42			
Up to A	Account	ing Month Septembe	r of Fi	nancial Year 202	24-2025						Run Date	:	18/10/2024	
Dema	ind :	07 STAMP	S ANE	OREGISTRATION	N DEPARTMENT									
Depar	tment :	Excise Departm	nent											
Treasu	ury	Khliehriat Trea	sury											
: D.D.O).:	900002 Depu	ty Cor	nmissioner Stamps	And Registration	Khliehriat								
Month	of Acco	ount: APR/2024												
/Iajor 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		Schine				(State)	-	8009 - 7610		-	(A.G.))
2030 03		(02) District Registration (Offices)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	13	Voucher	50,172	0	0	0	50,172	50,172
				Total Object I	Iead 1 :			50,172	0	0	0	50,172	50,172	
					Total Sub Hea	d :			50,172	0	0	0	50,172	50,172
					Total Minor H	lead 1 :			50,172	0	0	0	50,172	50,172
					Total Sub Maj	or Head 3 :			50,172	0	0	0	50,172	50,172
					Total Major H	lead 2030 :			50,172	0	0	0	50,172	50,172
					Total of Mont	h :			50,172	0	0	0	50,172	50,172
Month	of Acco	ount: MAY/2024												
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 Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2030 03	001	(02) District Registration (Offices)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	11	Voucher	50,172	0	0	0	50,172	50,172
						Voted-Sixth- Schedule-Jaintia	206	Voucher	2,504	0	0	0	2,504	2,504
					Total Object H	Head 1 :			52,676	0	0	0	52,676	52,676
					Total Sub Hea	d :			52,676	0	0	0	52,676	52,676
					Total Minor H	lead 1 :			52,676	0	0	0	52,676	52,676
					Total Sub Maj	or Head 3 :			52,676	0	0	0	52,676	52,676

Voucher Wise Expenditure Report (for Reconcilation)

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

						The Office	e of the Accoun		eral (A&E)	Meghalaya					
							S	Shillong				Page No.		43	
<u>Up</u>	to Ac	ccounti	ng Month Septemb	er of Fi	<u>nancial Year</u> 202	4-2025						Run Date :		18/10/2024	
D	eman	nd :	07 STAM	PS ANI	O REGISTRATION	I DEPARTMENT	1								
D	eparti	ment :	Excise Depart	ment											
Т	reasu	ry	Khliehriat Tre	asury											
D.	.D.O.	:	900002 Dep	uty Cor	nmissioner Stamps	And Registration	Khliehriat								
Mo	onth o	of Accou	nt: MAY/2024												
		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. 2 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030						Total Major H	Head 2030 :			52,676	0	0	0	52,676	52,676
						Total of Mont	h :			52,676	0	0	0	52,676	52,676
Mo	onth o	of Accou	nt: JUN/2024												
		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Au (as per A.G. 2 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	03		02) District Registration	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	33	Voucher	50,172	0	0	0	50,172	50,172
						Total Object I	Head 1 :			50,172	0	0	0	50,172	50,172
						Total Sub Hea	ad :			50,172	0	0	0	50,172	50,172
						Total Minor H	Head 1:			50,172	0	0	0	50,172	50,172
						Total Sub Ma	jor Head 3 :			50,172	0	0	0	50,172	50,172
						Total Major H	Head 2030 :			50,172	0	0	0	50,172	50,172
						Total of Mont	h :			50,172	0	0	0	50,172	50,172
Mo Major			nt: AUG/2024	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head I		r Head		Sub Sub Head	o sjoor menu	Schme			-11-	Amount (State)	by DDO	(as per A.G. / 8009		(as per SOP)	Amount (A.G.))
2030	03		02) District Registration	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	149	Voucher	50,172	0	0	0	50,172	50,172

Voucher Wise Expenditure Report (for Reconcilation)

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

				I ne Office	of the Accoun		erai (A&E)	Megnalaya					
			Shillong							44			
Up to Account	ting Month Septer	<u>nber of Fi</u>	<u>nancial Year</u> 202	24-2025						Run Date :		18/10/2024	
Demand :	07 STA	MPS ANI	O REGISTRATIO	N DEPARTMENT									
Department	: Excise Dep	artment											
Treasury	Khliehriat 7	Freasury											
	900002 E	Deputy Cor	nmissioner Stamps	And Registration	Khliehriat								
Month of Acc	ount: AUG/2024												
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 Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head		Head		Semile				(State)		8009 -	7610		(A.G.))
2030 03 001	(02) District Registrati	on 0	(01) Salaries	Total Object H	lead 1 :			50,172	0	0	0	50,172	50,172
	Offices			Total Sub Hea	d :			50,172	0	0	0	50,172	50,172
				Total Minor H	ead 1 :			50,172	0	0	0	50,172	50,172
				Total Sub Maj	or Head 3 :			50,172	0	0	0	50,172	50,172
				Total Major H	ead 2030 :			50,172	0	0	0	50,172	50,172
				Total of Montl	ı :			50,172	0	0	0	50,172	50,172
Month of Acc	ount: SEP/2024												
Major Sub Mino			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	i Head	Sub Head		Schme				(State)	v	8009 -			(A.G.))
2030 03 001	(02) District Registrati Offices	on 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	112	Voucher	50,172	0	0	0	50,172	50,172
				Total Object H	lead 1 :			50,172	0	0	0	50,172	50,172
				Total Sub Hea	d :			50,172	0	0	0	50,172	50,172
				Total Minor H	ead 1 :			50,172	0	0	0	50,172	50,172
				Total Sub Maj	or Head 3 :			50,172	0	0	0	50,172	50,172
				Total Major H	ead 2030 :			50,172	0	0	0	50,172	50,172
				Total of Montl	ı :			50,172	0	0	0	50,172	50,172

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

				Shillong			Page No.		45	
Up to Accounting	g Month September of Financial Year 2	024-2025					Run Date :		18/10/2024	
Demand :	07 STAMPS AND REGISTRATIO	ON DEPARTMENT								
Department :	Excise Department									
Treasury	Khliehriat Treasury									
	900002 Deputy Commissioner Stam	ps And Registration K	hliehriat							
		Total of DDO	<i>900002</i> :		2,53,364	0	0	0	2,53,364	2,53,364
Reconciliation	Portion									
Internal Adjustme	ent of A.G. Office:									
		DDO wise	Fotal (Original -	+Reconcilation+IA) :						2,53,364
Summary of DDO	wise expenditure									
2030 03 1	(02) District Registration Offices	0 (01) §	alaries	Voted-Sixth-Schedule-Jain	tia					2,53,364
										2,53,364

Voucher Wise Expenditure Report

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

Page No.	46
Run Date :	18/10/2024
	Net AmountGross(as per SOP)Amount
<u>8009</u> - 7610	
0 0	81,217 81,217
0 0	81,217 81,217
0 0	81,217 81,217
0 0	81,217 81,217
0 0	81,217 81,217
0 0	81,217 81,217
0 0	81,217 81,217
Deduction Amount (as per A.G. A&E)	Net AmountGross(as per SOP)Amount
8009 - 7610	- (A.G.))
0 0	4,024 4,024
0 0	81,217 81,217
0 0	85,241 85,241
0 0	85,241 85,241
0 0	85,241 85,241
0 0	85,241 85,241
	Deduction Amount (as per A.G. A&E) 8009 - 7610 0 0 0

Voucher Wise Expenditure Report (for Reconcilation)

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

			The Office	e of the Accoun		eral (A&E)	Megnalaya					
				S	Shillong				Page No.		47	
Up to Accountin	ng Month Septemb	er of Financial Year 20	24-2025						Run Date :		18/10/2024	
Demand :	07 STAM	PS AND REGISTRATIC	N DEPARTMENT	1								
Department :	Excise Depart	ment										
Treasury	Ampati Sub-T	reasury										
: D.D.O. :	900002 Dep	outy Commissioner (Stam	p And Registration)) Ampati								
Month of Accou												
Major Sub Minor Head Major Head Head		Sub Object Head Sub 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	Head 2030 :			85,241	0	0	0	85,241	85,241
			Total of Mont	h :			85,241	0	0	0	85,241	85,241
Month of Accou	nt: JUN/2024											
Major Sub Minor Head Major Head Head		Sub Object Head Sub 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.))
	02) District Registration ffices	0 (01) Salaries		Voted-Sixth- Schedule-Garo	144	Voucher	81,217	0	0	0	81,217	81,217
			Total Object I	Head 1 :			81,217	0	0	0	81,217	81,217
			Total Sub Hea	nd :			81,217	0	0	0	81,217	81,217
			Total Minor H	Iead 1 :			81,217	0	0	0	81,217	81,217
			Total Sub Ma	jor Head 3 :			81,217	0	0	0	81,217	81,217
			Total Major H	Iead 2030 :			81,217	0	0	0	81,217	81,217
			Total of Mont	h :			81,217	0	0	0	81,217	81,217
Month of Accou Major Sub Minor Head Major Head Head	Sub	Sub Object Head Sub 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 (0	2) District Registration ffices	1		Voted-Sixth- Schedule-Garo	44	Voucher	81,217	0	0	- 7010	81,217	81,217

Voucher Wise Expenditure Report

(for Reconcilation)

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

			The Office	of the Accoun		eral (A&E)	Meghalaya					
				2	Shillong				Page No.		48	
<u>Up to Accounting N</u>	Ionth Septembe	r of Financial Year 202	24-2025						Run Date :		18/10/2024	
Demand :	07 STAMPS	S AND REGISTRATIO	N DEPARTMENT									
Department :	Excise Departm	nent										
Treasury	Ampati Sub-Tr	easury										
; D.D.O. :	900002 Depu	ty Commissioner (Stam	And Registration)	Ampati								
Month of Account:	JUL/2024											
Major Sub Minor Su Head Major Head He		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Am (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head		Head					(State)		8009 -	7610		(A.G.))
	District Registration 0	(01) Salaries	Total Object H	ead 1 :			81,217	0	0	0	81,217	81,217
Office	28		Total Sub Head	1:			81,217	0	0	0	81,217	81,217
			Total Minor H	ead 1:			81,217	0	0	0	81,217	81,217
			Total Sub Majo	or Head 3 :			81,217	0	0	0	81,217	81,217
			Total Major Ho	ead 2030 :			81,217	0	0	0	81,217	81,217
			Total of Month	:			81,217	0	0	0	81,217	81,217
Month of Account:	AUG/2024											
Major Sub Minor Su		Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Am (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head Major Head He Head		Sub Head	Schme				(State)	U	8009 -			(A.G.))
2030 03 001 (02) L Office	District Registration 0	(01) Salaries		Voted-Sixth- Schedule-Garo	57	Voucher	82,616	0	0	0	82,616	82,616
			Total Object H	ead 1 :			82,616	0	0	0	82,616	82,616
			Total Sub Head	1:			82,616	0	0	0	82,616	82,616
			Total Minor H	ead 1:			82,616	0	0	0	82,616	82,616
			Total Sub Majo	or Head 3 :			82,616	0	0	0	82,616	82,616
			Total Major H	ead 2030 :			82,616	0	0	0	82,616	82,616
			Total Major H	eau 2030.			02,010	-			- ,	

Voucher Wise Expenditure Report

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

						The Office	e of the Accoun	ntant Gen	eral (A&E)	Meghalaya					
								Shillong				Page No.		49)
Up to	o Ac	count	ing Month Septemb	er of Fi	inancial Year 202	4-2025						Run Date :		18/10/2024	
Der	man	d :	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT									
Dep	oartn	nent :	Excise Depart	ment											
Tre	asur	·у	Ampati Sub-T	Treasury	,										
D.D	0.0.	:	900002 Dep	outy Cor	nmissioner (Stamp	And Registration)) Ampati								
Mon	th of	f Acco	unt: SEP/2024							~					~
Major S 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
	ead			Head						(State)		8009	- 7610		(A.G.))
2030 03	3		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	79	Voucher	82,616	0	0	0	82,616	82,616
						Total Object I	Head 1 :			82,616	0	0	0	82,616	82,616
						Total Sub Hea	ad :			82,616	0	0	0	82,616	82,616
						Total Minor H	Iead 1:			82,616	0	0	0	82,616	82,616
						Total Sub Ma	jor Head 3 :			82,616	0	0	0	82,616	82,616
						Total Major H	Iead 2030 :			82,616	0	0	0	82,616	82,616
						Total of Mont	h :			82,616	0	0	0	82,616	82,616
						Total of DDO	<i>900002</i> :			4,94,124	0	0	0	4,94,124	4,94,124
Reco	ncil	liatio	n Portion												
Inter	nal 1	Adjust	ment of A.G. Office:	•											
Summ	ary (of DL	00 wise expenditur	r <u>e</u>		DDO wis	se Total (Original	I +Reconcila	ation+IA) :						4,94,124
2030	03	1	(02) District Regi	stratior	1 Offices	0 (01) Salaries	Voted	-Sixth-Sched	ule-Garo					4,94,124
															4,94,124

Voucher Wise Expenditure Report

(for Reconcilation)

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

Image: StamPS AND REGISTRATION DEPARTMENT Department : Excise Department Treasury Mawkyrwat Treasury D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Month of Account: APR/2024 Mage: Name Sub Minor Sub Sub Minor Mage: A.G. A&ED Net Amount (as per SOP) 2030 03 01 02) District Registration 0 (01) Salaries Voted-Sixth-Schedule-Khasi 282 Voucher 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 0 2,663,378 0 7,250 0 666,378 0 7,250 0 666,378 0 7,250	50 y/2024 Gross Amount (A.G.))
Demand : 07 STAMPS AND REGISTRATION DEPARTMENT Department : Excise Department Treasury Mawkyrwat Treasury D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Month of Account: APR/2024 Maging Sub Minor Sub Sub Minor Sub Minor Sub Sub Minor Maging and Minor Met Amount (as per A.G. A&E) Met Amount (as per SOP) 2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth-Schedule-Khasi 37 Voucher 73,628 0 7,250 0 666,378	Gross Amount
Department : Excise Department Treasury Mawkyrwat Treasury D.D.0. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Month of Account: APR/2024 Major Sub Minor Sub Head Sub Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) 2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth-Schedule-Khasi 282 Voucher 2,440 0 0 0 2,440 2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth-Schedule-Khasi 282 Voucher 7,3,628 0 7,250 0 66,378 Total Object Head - I : Total Object Head -: I : 76,068 7,250 0 68,818	Amount
Treasury Mawkyrwat Treasury Treasury Mawkyrwat Treasury D.D.0.: 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Month of Account: APR/2024 Major Sub Minor Head Major Head Sub Head Object Head Schme Plan/Non-Plan Schme T.V. No. Type Gross Amount (State) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) 2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth-Schedule-Khasi 282 Voucher 2,440 0 0 0 2,440 Voted-Sixth-Schedule-Khasi 37 Voucher 73,628 0 7,250 0 668,318 Total Object Head : Total Sub Head : Total Sub Head : 76,068 7,250 0 688,818	Amount
D.D. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Month of Account: APR/2024 Major Sub Minor Head Major Head Head Sub Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) 2030 03 001 (02) District Registration 0 Offices (01) Salaries Voted-Sixth-Schedule-Khasi 282 Voucher 2,440 0 0 0 2,440 Total Object Head - 1 : Total Object Head - 1 : Total Sub Head : Total Sub Head : Total Sub Head : 76,068 0 7,250 0 68,818	Amount
Month of Account: APR/2024 Major Sub Minor Head Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Categorised Schme Plan/Non-Plan Schme T.V. No. Type Gross Amount (State) Deduction by DDO (State) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) 2030 03 001 (02) District Registration 0 Offices (01) Salaries Voted-Sixth- Schedule-Khasi 282 Voucher 2,440 0 0 0 2,440 Image: Comparison of the problem of the p	Amount
Major Sub Minor Head Major Head Major Head Sub Head Object Head Schme Categorised Schme Plan/Non-Plan Schme T.V. No. Type Gross Amount (State) Deduction hy DDO Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) 2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth-Schedule-Khasi 282 Voucher 2,440 0 0 0 2,440 Total Object Head 1 : Total Sub Head : Total Sub Head : Total Sub Head : Total Sub Head : 76,068 0 7,250 0 68,818	Amount
Major Sub Minor Sub Head Sub Head Sub Sub Head Sub Schme Flai/Non-France Amount (State) by DDO (as per A.G. A&E) (as per SOP) 2030 03 001 02) District Registration 0 (01) Salaries Voted-Sixth-Schedule-Khasi 282 Voucher 2,440 0 0 0,2,440 0 0 0,2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 2,440 0 0 0 6,63,78 0 7,250 0 66,378 0 7,250 0 66,8,818 0 7,250 0 68,818	Amount
Itead Itead Sooy	(A.G.))
Offices Schedule-Khasi 37 Voucher 73,628 0 7,250 0 66,378 Total Object Head 1 : Total Object Head 1 : 76,068 0 7,250 0 68,818 Total Sub Head : Total Sub Head : 76,068 0 7,250 0 68,818	
Voted-Sixth- Schedule-Khasi 37 Voucher 73,628 0 7,250 0 66,378 Total Object Head 1 : 76,068 0 7,250 0 68,818 Total Sub Head : 76,068 0 7,250 0 68,818) 2,440
Total Sub Head : 76,068 0 7,250 0 68,818	3 73,628
	5 76,068
	5 76,068
Total Minor Head 1 : 76,068 0 7,250 0 68,818	3 76,068
Total Sub Major Head 3: 76,068 0 7,250 0 68,818	3 76,068
Total Major Head 2030 : 76,068 0 7,250 0 68,818	3 76,068
Total of Month : 76,068 0 7,250 0 68,818	3 76,068
Month of Account: MAY/2024	
Major Sub Minor Sub Head Major HeadSub Object Head SubCategorised SchmePlan/Non-Plan T.V. No. TypeGross T.V. No. TypeDeduction Amount by DDODeduction Amount (as per A.G. A&E)Net Amount (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Khasi92Voucher73,62807,250066,378	3 73,628
Total Object Head 1 : 73,628 0 7,250 0 66,378	3 73,628
Total Sub Head : 73,628 0 7,250 0 66,378	3 73,628
Total Minor Head 1 : 73,628 0 7,250 0 66,378	
Total Sub Major Head 3: 73,628 0 7,250 0 66,378	3 73,628

Voucher Wise Expenditure Report

(for Reconcilation)

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

				The Office	e of the Account	tant Gene	eral (A&F	C) Meghalaya					
					S	Shillong				Page No.		51	
Up to Accounting	Month Septembe	e <mark>r of Fi</mark> r	nancial Year 2024	-2025						Run Date :		18/10/2024	
Demand :	07 STAME	S AND	REGISTRATION	DEPARTMENT									
Department :	Excise Departi	nent											
Treasury	Mawkyrwat Ti	easury											
; D.D.O. :	900002 Dep	aty Con	mmissioner Stamps	And Registration	n Mawkyrwat								
Month of Accoun	t: MAY/2024												
Major Sub Minor Head Major Head H Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030				Total Major H	lead 2030 :			73,628	0	7,250	0	66,378	73,628
				Total of Montl				73,628	0	7,250	0	66,378	73,628
Month of Accoun	t: JUN/2024												
Major Sub Minor 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.))
) District Registration ices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	140	Voucher	73,628	0	7,250	0	66,378	73,628
				Total Object H	Iead 1 :			73,628	0	7,250	0	66,378	73,628
				Total Sub Hea	d:			73,628	0	7,250	0	66,378	73,628
				Total Minor H	lead 1 :			73,628	0	7,250	0	66,378	73,628
				Total Sub Maj	or Head 3 :			73,628	0	7,250	0	66,378	73,628
				Total Major H	lead 2030 :			73,628	0	7,250	0	66,378	73,628
				Total of Montl	h :			73,628	0	7,250	0	66,378	73,628
Month of Accoun	t: JUL/2024												
Major Sub Minor 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	uu	Head		Jenne				(State)		8009	- 7610		(A.G.))
) District Registration ices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	148	Voucher	24,700	0	0	0	24,700	24,700

Voucher Wise Expenditure Report

(for Reconcilation)

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

					The Office	e of the Accoun	tant Gen Shillong	eral (A&E)	Meghalaya				50	
T T / A			6 F		4 2025	L.	minong				Page No.		52	
Up to A	ccount	ing Month Septemb	er of Fi	nancial Year 202	24-2025						Run Date :		18/10/2024	
Dema	nd :	07 STAM	PS ANI	O REGISTRATIO	N DEPARTMENT									
Depart	ment :	Excise Depart	ment											
Treasu	ry	Mawkyrwat T	reasury											
	:	900002 Dep	uty Cor	mmissioner Stam	ps And Registration	n Mawkyrwat								
Month o	of Acco	unt: JUL/2024												
Major 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 Majo Head		пеац	Sub Head		Schine				(State)	·		- 7610		(A.G.))
2030 03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	149	Voucher	48,928	0	7,250	0	41,678	48,928
					Total Object I				73,628	0	7,250	0	66,378	73,628
				L	Total Sub Hea	ıd :			73,628	0	7,250	0	66,378	73,628
					Total Minor H	lead 1 :			73,628	0	7,250	0	66,378	73,628
					Total Sub Ma	jor Head 3 :			73,628	0	7,250	0	66,378	73,628
					Total Major H	lead 2030 :			73,628	0	7,250	0	66,378	73,628
					Total of Mont	h :			73,628	0	7,250	0	66,378	73,628
Month o	of Acco	unt: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2030 03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	142	Voucher	50,327	0	7,250	0	43,077	50,327
						Voted-Sixth- Schedule-Khasi	283	Voucher	24,700	0	0	0	24,700	24,700
					Total Object I	Head 1 :			75,027	0	7,250	0	67,777	75,027
					Total Sub Hea	nd :			75,027	0	7,250	0	67,777	75,027
					Total Minor H	lead 1 :			75,027	0	7,250	0	67,777	75,027
			_		Total Sub Ma	jor Head 3 :			75,027	0	7,250	0	67,777	75,027

Voucher Wise Expenditure Report

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

				The Office	e of the Accoun		eral (A&E)	Meghalaya					
					S	Shillong				Page No.		53	
Up to Accounting	g Month Septemb	er of Fi	nancial Year 202	4-2025						Run Date :		18/10/2024	
Demand :	07 STAM	PS ANE	REGISTRATION	N DEPARTMENT									
Department :	Excise Depart	ment											
Treasury	Mawkyrwat T	reasury											
	900002 Dep	uty Con	mmissioner Stamp	os And Registratior	n Mawkyrwat								
Month of Accourt	nt: AUG/2024												
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	neau	Head		Schne				(State)	·		- 7610		(A.G.))
2030				Total Major H	lead 2030 :			75,027	0	7,250	0	67,777	75,027
				Total of Montl	h :			75,027	0	7,250	0	67,777	75,027
Month of Account	nt: SEP/2024												
Major Sub Minor 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.))
	2) District Registration fices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	189	Voucher	23,903	0	0	0	23,903	23,903
					Voted-Sixth- Schedule-Khasi	190	Voucher	50,327	0	7,250	0	43,077	50,327
				Total Object H	Iead 1 :			74,230	0	7,250	0	66,980	74,230
				Total Sub Hea	d :			74,230	0	7,250	0	66,980	74,230
				Total Minor H	lead 1 :			74,230	0	7,250	0	66,980	74,230
				Total Sub Maj	or Head 3 :			74,230	0	7,250	0	66,980	74,230
				Total Major H	lead 2030 :			74,230	0	7,250	0	66,980	74,230
				Total of Montl	h :			74,230	0	7,250	0	66,980	74,230
				Total of DDO	900002:			4,46,209	0	43,500	0	4,02,709	4,46,209
Reconciliation													

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

				Shillong	Page No.	54	
Up to Accountir	ng Month September of Financial Year 202	24-2025			Run Date :	18/10/2024	
Demand :	07 STAMPS AND REGISTRATIO	N DEPARTMENT					
Department :	Excise Department						
Treasury	Mawkyrwat Treasury						
; D.D.O. :	900002 Deputy Commissioner Stam	ps And Registration	n Mawkyrwat				
Summary of DD	O wise expenditure	DDO wis	se Total (Origina	l +Reconcilation+IA) :			4,46,209
2030 03 1	(02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Khasi			4,46,209
							4,46,209

Voucher Wise Expenditure Report

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

						s of the Account	Shillong	(1 101)	niognalaj a		Page No.		55	5
Up to Ac	counti	ng Month Septeml	oer of F	inancial Year 202	24-2025						Run Date :		18/10/2024	1
Deman	d :	07 STAM	PS ANI	O REGISTRATIO	N DEPARTMENT									
Departn	nent :	Excise Depar	tment											
Treasur	y	Dadengiri Su	b Treas	ury										
	:	900001 Sul	-Divisio	onal Officer (Excis	e) Dadenggiri Civi	l Sub-Division We	est Garo Hill	s						
Month of	e Accou	int: APR/2024												
Major Sub 1 Head Major 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		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	26	Voucher	3,496	0	0	0	3,496	3,496
						Voted-Sixth- Schedule-Garo	7	Voucher	69,861	1,400	0	0	68,461	68,461
					Total Object F	Head 1 :			73,357	1,400	0	0	71,957	71,957
					Total Sub Hea	nd :			73,357	1,400	0	0	71,957	71,957
					Total Minor H	lead 1 :			73,357	1,400	0	0	71,957	71,957
					Total Sub Maj	jor Head 3 :			73,357	1,400	0	0	71,957	71,957
					Total Major H	lead 2030 :			73,357	1,400	0	0	71,957	71,957
					Total of Mont	h :			73,357	1,400	0	0	71,957	71,957
Month of Major Sub Head Major Head	Minor		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		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	27	Voucher	69,861	1,400	0	0	68,461	68,461
					Total Object I	Head 1 :			69,861	1,400	0	0	68,461	68,461
					Total Sub Hea	ıd :			69,861	1,400	0	0	68,461	68,461
					Total Minor H	lead 1:			69,861	1,400	0	0	68,461	68,461
					Total Sub Maj	jor Head 3 :			69,861	1,400	0	0	68,461	68,461

Voucher Wise Expenditure Report

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

				The Office	e of the Accoun	tant Gen	eral (A&E) Meghalaya					
					S	Shillong				Page No.		50	5
Up to Accounting	<u>g Month Septembe</u>	er of Fi	nancial Year 202	4-2025						Run Date :		18/10/2024	ļ
Demand :	07 STAME	PS AND	REGISTRATION	I DEPARTMENT									
Department :	Excise Departi	ment											
Treasury	Dadengiri Sut	o Treasu	Iry										
D.D.O. :	_		-	e) Dadenggiri Civi	l Sub-Division We	est Garo Hil	ls						
Month of Accoun				.,									
Major Sub Minor Head Major Head I Head	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.) 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030				Total Major H	Iead 2030 :			69,861	1,400	0	0	68,461	68,461
				Total of Mont	h :			69,861	1,400	0	0	68,461	68,461
Month of Accoun	t: JUN/2024												
Major Sub Minor Head Major Head - I		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.))
) District Registration ices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	80	Voucher	69,861	1,400	0	0	68,461	68,461
				Total Object I	Head 1 :			69,861	1,400	0	0	68,461	68,461
				Total Sub Hea	nd :			69,861	1,400	0	0	68,461	68,461
				Total Minor H	Iead 1 :			69,861	1,400	0	0	68,461	68,461
				Total Sub Ma	jor Head 3 :			69,861	1,400	0	0	68,461	68,461
				Total Major H	Lead 2030 :			69,861	1,400	0	0	68,461	68,461
				Total of Mont	h :			69,861	1,400	0	0	68,461	68,461
Month of Accoun	t: JUL/2024												
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 H Head	neau	Sub Head		Schme				(State)	U -	8009	- 7610	· • /	(A.G.))
) District Registration ices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	7	Voucher	69,861	0	0	0	69,861	69,861

Voucher Wise Expenditure Report

(for Reconcilation)

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

			The Office	e of the Accoun		eral (A&E)	Meghalaya					
				S	Shillong				Page No.		57	
<u>Up to Accounting N</u>	Ionth Septembe	er of Financial Year	2024-2025						Run Date :		18/10/2024	
Demand :	07 STAMP	S AND REGISTRAT	TION DEPARTMENT									
Department :	Excise Departm	nent										
Treasury	Dadengiri Sub											
	-		xcise) Dadenggiri Civi	1 Sub-Division We	est Garo Hil	ls						
Month of Account:		2111210111 0 111001 (2										
Major Sub Minor Su Head Major Head He Head	ıb ad	Sub Object Head Sub Head	l Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009 -	& E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	District Registration (0 (01) Salaries	Total Object I	Head 1 :			69,861	0	0	0	69,861	69,861
Office	2S		Total Sub Hea	nd :			69,861	0	0	0	69,861	69,861
			Total Minor H	Iead 1 :			69,861	0	0	0	69,861	69,861
			Total Sub Maj	jor Head 3 :			69,861	0	0	0	69,861	69,861
			Total Major H	Head 2030 :			69,861	0	0	0	69,861	69,861
			Total of Mont	h :			69,861	0	0	0	69,861	69,861
Month of Account:	AUG/2024											
Major Sub Minor Su Head Major Head He Head	ad	Sub Object Head Sub Head	l Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009 -	& E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03 001 (02) I Office	District Registration (0 (01) Salaries		Voted-Sixth- Schedule-Garo	76	Voucher	70,932	0	0	0	70,932	70,932
			Total Object I	Head 1 :			70,932	0	0	0	70,932	70,932
			Total Sub Hea	nd :			70,932	0	0	0	70,932	70,932
			Total Minor H	Iead 1:			70,932	0	0	0	70,932	70,932
			Total Sub Maj	jor Head 3 :			70,932	0	0	0	70,932	70,932
			Total Major H	Iead 2030 :			70,932	0	0	0	70,932	70,932
											70,932	70,932

Voucher Wise Expenditure Report

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

The Office of the Accountant General (A&E) Meghalaya		
Shillong	Page No.	58
Up to Accounting Month September of Financial Year 2024-2025	Run Date :	18/10/2024
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		
Month of Account: SEP/2024		
Major Sub Minor SubSub Object HeadCategorisedPlan/Non-PlanT.V. No.TypeGrossDeductHead Major HeadSubSchmeSchmeGrossCategorisedCategorise		Net AmountGross(as per SOP)Amount
Head Head (State)	8009 - 7610	– (A.G.))
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Garo24Voucher70,932	0 0 0	70,932 70,932
Total Object Head1 :70,932	0 0 0	70,932 70,932
Total Sub Head : 70,932	0 0 0	70,932 70,932
Total Minor Head1 :70,932	0 0 0	70,932 70,932
Total Sub Major Head3 :70,932	0 0 0	70,932 70,932
Total Major Head 2030 : 70,932	0 0 0	70,932 70,932
Total of Month70,932	0 0 0	70,932 70,932
Total of DDO 900001: 4,24,804 4,	,200 0 0	4,20,604 4,20,604
Reconciliation Portion		
Internal Adjustment of A.G. Office:		
DDO wise Total (Original +Reconcilation+IA) : Summary of DDO wise expenditure		4,20,604
2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo		4,20,604
		4,20,604

Voucher Wise Expenditure Report (for Reconcilation)

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

						The Office	e of the Accoun		eral (A&E)	Megnalaya					
							S	Shillong				Page No.		59	
<u>Up</u>	to Ac	counti	ng Month Septen	nber of F	<u>'inancial Year</u> 202	24-2025						Run Date :	:	18/10/2024	
D	eman	ıd :	07 STA	MPS AN	D REGISTRATIO	N DEPARTMENT									
De	eparti	ment :	Excise Dep	artment											
Тт	easu	ry	Amlarem S	ub Treasu	ıry										
D.	D.O.	:	900002 S	ub Divisi	onal Officer (Stam	ps) Amlarem									
Мо	nth o	f Acco	unt: APR/2024			-									
Major Head N				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	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	21	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712
							Voted-Sixth- Schedule-Jaintia	25	Voucher	5,632	0	0	0	5,632	5,632
						Total Object I	Head 1 :			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total Sub Hea	ad :			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total Minor H	Head 1:			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total Sub Ma	jor Head 3 :			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total Major H	Iead 2030 :			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total of Mont	h :			1,16,344	0	5,000	0	1,11,344	1,16,344
Мо	nth o	f Acco	unt: MAY/2024												
Major Head N				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		(02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	3	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712
						Total Object I	Head 1 :			1,10,712	0	5,000	0	1,05,712	1,10,712
						Total Sub Hea	ad :			1,10,712	0	5,000	0	1,05,712	1,10,712
						Total Minor H	Iead 1 :			1,10,712	0	5,000	0	1,05,712	1,10,712
						Total Sub Ma	jor Head 3 :			1,10,712	0	5,000	0	1,05,712	1,10,712

Voucher Wise Expenditure Report (for Reconcilation)

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

					The Office	e of the Accoun		eral (A&E)) Meghalaya					
						S	Shillong				Page No.		60)
<u>Up</u>	to Accou	nting Month Sep	tember of Fi	nancial Year 202	4-2025						Run Date :		18/10/2024	Ļ
D	emand :	07 S ^r	FAMPS AND	REGISTRATION	I DEPARTMENT	,								
De	epartmen	t: Excise D	epartment											
Tı	reasury	Amlaren	n Sub Treasur	у										
D.	.D.O. :	900002	Sub Division	nal Officer (Stamp	os) Amlarem									
Мо	onth of Ac	count: MAY/20	024											
Head N	Sub Min Major Hea Head	or Sub ad 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	Head 2030 :			1,10,712	0	5,000	0	1,05,712	1,10,712
					Total of Mont	h :			1,10,712	0	5,000	0	1,05,712	1,10,712
Mo	onth of Ac	count: JUN/202	24											
	Sub Min Major Hea	or Sub ad 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
]	Head		Head						(State)		8009	- 7610		(A.G.))
2030	03 001	(02) District Regist Offices	ration 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	64	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Object I	Head 1 :			1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Sub Hea	ad :			1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Minor H	Head 1 :			1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Sub Ma	jor Head 3 :			1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Major H	Iead 2030 :			1,10,712	0	5,000	0	1,05,712	1,10,712
					Total of Mont	h :			1,10,712	0	5,000	0	1,05,712	1,10,712
Mo	onth of Ac	count: JUL/202	4											
•	Sub Min			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	ad Head	Sub Head		Schme				(State)	•		- 7610		(A.G.))
2030	03 001	(02) District Regist Offices	ration 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	10	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712

Voucher Wise Expenditure Report

(for Reconcilation)

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

			The Office	of the Accoun		eral (A&E)	Meghalaya					
					Shillong				Page No.		61	
Up to Accounti	ng Month Septemb	er of Financial Year 20	24-2025						Run Date :		18/10/2024	
Demand :	07 STAM	PS AND REGISTRATIO	N DEPARTMENT									
Department :	Excise Depar	tment										
Treasury	Amlarem Sub	Treasury										
	900002 Sub	Divisional Officer (Stam	ps) Amlarem									
Month of Acco	unt: JUL/2024		- ·									
Major Sub Minor Head Major Head Head		Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009 -		Net Amount (as per SOP)	Gross Amount (A.G.))
	(02) District Registration	0 (01) Salaries	Total Object H	lead 1 :			1,10,712	0	5,000	0	1,05,712	1,10,712
	Offices		Total Sub Hea	d :			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total Minor H	ead 1 :			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total Sub Maj	or Head 3 :			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total Major H	ead 2030:			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total of Month	ı :			1,10,712	0	5,000	0	1,05,712	1,10,712
Month of Acco	unt: AUG/2024											
Major Sub Minor Head Major Head Head		Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009 -	&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	(02) District Registration Offices	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	17	Voucher	1,13,925	0	5,000	0	1,08,925	1,13,925
			Total Object H	lead 1 :			1,13,925	0	5,000	0	1,08,925	1,13,925
			Total Sub Hea	d :			1,13,925	0	5,000	0	1,08,925	1,13,925
			Total Minor H	ead 1:			1,13,925	0	5,000	0	1,08,925	1,13,925
			Total Sub Maj	or Head 3 :			1,13,925	0	5,000	0	1,08,925	1,13,925
			Total Major H	ead 2030 :			1,13,925	0	5,000	0	1,08,925	1,13,925
			Total of Month	n :			1,13,925	0	5,000	0	1,08,925	1,13,925
Month of Acco	unt: SEP/2024											

Voucher Wise Expenditure Report

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

The Office of the Accountant General (A&E) Meghalaya		
Shillong	Page No.	62
Up to Accounting Month September of Financial Year 2024-2025	Run Date :	18/10/2024
Demand : 07 STAMPS AND REGISTRATION DEPARTMENT		
Department : Excise Department		
Treasury Amlarem Sub Treasury		
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem		
Month of Account: SEP/2024		
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduc	ctionDeduction AmountDDO(as per A.G. A&E)	Net AmountGross(as per SOP)Amount
Head Major Head Sub Sub Schme Amount by I Head Head Head Schme (State)	$\frac{1}{8009} - \frac{7610}{7610}$	(as per SOP) Amount (A.G.))
neau neau	0007 - 7010	×
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Jaintia25Voucher1,13,925	0 5,000 0	1,08,925 1,13,925
Total Object Head 1 :1,13,925	0 5,000 0	1,08,925 1,13,925
Total Sub Head : 1,13,925	0 5,000 0	1,08,925 1,13,925
Total Minor Head 1 : 1,13,925	0 5,000 0	1,08,925 1,13,925
Total Sub Major Head3 :1,13,925	0 5,000 0	1,08,925 1,13,925
Total Major Head 2030 : 1,13,925	0 5,000 0	1,08,925 1,13,925
Total of Month1,13,925	0 5,000 0	1,08,925 1,13,925
Total of DDO 900002 : 6,76,330	0 30,000 0	6,46,330 6,76,330
Reconciliation Portion		
Internal Adjustment of A.G. Office:		
DDO wise Total (Original +Reconcilation+IA) : Summary of DDO wise expenditure		6,76,330
2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia		6,76,330
		6,76,330

Voucher Wise Expenditure Report

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

						The Offi	ice of the Accoun	tant Gen	eral (A&E) Me	eghalaya					
							S	Shillong				Page No.		63	
Up t	о Ассон	inting M	onth Septemb	oer of Fi	nancial Year 2024-	-2025						Run Date :		18/10/2024	
De	mand :		07 STAM	PS ANI	D REGISTRATION	DEPARTMEN	T								
Dej	partmei	it:	Finance Depa	rtment											
Tre	easury		Jowai Treasu	ry											
D.I	0.0. :		1000001 Tre	asury O	fficer Jaintia Hills D	istrict Jowai									
Mon	th of A	ccount:	SEP/2024												
Major S					Object Head	Categorise	d Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	lajor He Iead	ad Hea	d	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
	leau			пеац						· · ·		8009	- /010		
2030 0	03 001	(02) Di Offices	strict Registration	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	923	Voucher	30,000	0	0	0	30,000	30,000
						Total Objec	et Head 13 :			30,000	0	0	0	30,000	30,000
						Total Sub H	lead :			30,000	0	0	0	30,000	30,000
						Total Minor	r Head 1 :			30,000	0	0	0	30,000	30,000
						Total Sub M	Iajor Head 3 :			30,000	0	0	0	30,000	30,000
						Total Major	r Head 2030 :			30,000	0	0	0	30,000	30,000
						Total of Mo	nth :			30,000	0	0	0	30,000	30,000
						Total of DD	o 1000001 :			30,000	0	0	0	30,000	30,000
Reco	onciliat	ion Por	rtion												
Inter	rnal Adj	ustment	of A.G. Office	:											
						DDO v	vise Total (Original	+Reconcila	ation+IA) :						30,000
Summ	ary of	DDO wi	se expenditu	<u>re</u>											
2030	03	1 (02) District Regi	istration	Offices	0 ((13) Office Expenses	Voted	-Sixth-Schedule-J	laintia					30,000
															30,000

Voucher Wise Expenditure Report

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

							The Office	of the Accoun		eral (A&E) Meghalaya					
								S	Shillong				Page No.		64	
<u>Up 1</u>	to Ac	count	ing Montl	<u>ı Septembe</u>	r of Fi	nancial Year 202	4-2025						Run Date :	:	18/10/2024	
De	emar	nd :	07	STAMP	S AND	REGISTRATION	N DEPARTMENT									
De	part	ment :	Gei	neral Admin	istratio	on Department										
Tro	easu	ry	Bag	ghmara Trea	sury											
D.I	D.O.	:	140	0001 Dy.C	ommis	sioner (Nasaret) Se	outh Garo Hills Ba	ghmara								
Mor	nth o	f Acco	unt: AP	R/2024												
Major S 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
	Iead		IIeau		Head		Schine				(State)	-	8009	- 7610		(A.G.))
2030	03	001	(02) District Offices	Registration ()	(01) Salaries		Voted-Sixth- Schedule-Garo	15	Voucher	50,327	0	9,000	2,200	39,127	50,327
							Total Object H	lead 1 :			50,327	0	9,000	2,200	39,127	50,327
							Total Sub Hea	d :			50,327	0	9,000	2,200	39,127	50,327
							Total Minor H	lead 1 :			50,327	0	9,000	2,200	39,127	50,327
							Total Sub Maj	or Head 3 :			50,327	0	9,000	2,200	39,127	50,327
							Total Major H	ead 2030 :			50,327	0	9,000	2,200	39,127	50,327
							Total of Montl	n :			50,327	0	9,000	2,200	39,127	50,327
Mor	nth o	f Acco	ount: MA	Y/2024												
Major S 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
	Iead				Head						(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Offices	Registration ()	(01) Salaries		Voted-Sixth- Schedule-Garo	227	Voucher	50,327	0	9,000	2,200	39,127	50,327
								Voted-Sixth- Schedule-Garo	357	Voucher	2,512	0	0	0	2,512	2,512
							Total Object H	lead 1 :			52,839	0	9,000	2,200	41,639	52,839
							Total Sub Hea	d :			52,839	0	9,000	2,200	41,639	52,839
							Total Minor H	lead 1 :			52,839	0	9,000	2,200	41,639	52,839
							Total Sub Maj	or Head 3 :			52,839	0	9,000	2,200	41,639	52,839

Voucher Wise Expenditure Report

(for Reconcilation)

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

				The Office	of the Accoun	tant Gene	eral (A&B	L) Meghalaya					
					S	Shillong				Page No.		65	
Up to Accounting	Month Septembe	er of Fin	<u>nancial Year</u> 2024	-2025_						Run Date :	:	18/10/2024	
Demand :	07 STAMP	S AND	REGISTRATION	DEPARTMENT									
Department :	General Admir	nistratio	n Department										
Treasury	Baghmara Trea	asury											
	1400001 Dy.C	Commis	sioner (Nasaret) Sou	uth Garo Hills Ba	ghmara								
Month of Account	t: MAY/2024												
Major Sub Minor S Head Major Head H	lead	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
2030				Total Major H	lead 2030 :			52,839	0	9,000	2,200	41,639	52,839
				Total of Month	h :			52,839	0	9,000	2,200	41,639	52,839
Month of Account	t: JUN/2024												
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						(State)		8009	- 7610		(A.G.))
2030 03 001 (02) Offic	District Registration (C	(01) Salaries		Voted-Sixth- Schedule-Garo	101	Voucher	50,327	0	9,000	2,200	39,127	50,327
				Total Object H	Iead 1 :			50,327	0	9,000	2,200	39,127	50,327
				Total Sub Hea	d :			50,327	0	9,000	2,200	39,127	50,327
				Total Minor H	lead 1 :			50,327	0	9,000	2,200	39,127	50,327
				Total Sub Maj	or Head 3 :			50,327	0	9,000	2,200	39,127	50,327
				Total Major H	lead 2030 :			50,327	0	9,000	2,200	39,127	50,327
				Total of Month	h :			50,327	0	9,000	2,200	39,127	50,327
Month of Account	t: JUL/2024												
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 A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		Semine				(State)		8009	- 7610		(A.G.))
2030 03 001 (02) Offic	District Registration (0	(01) Salaries		Voted-Sixth- Schedule-Garo	5	Voucher	50,327	0	9,000	2,200	39,127	50,327

Voucher Wise Expenditure Report

(for Reconcilation)

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

					e of the Accoun S	Shillong				Page No.		66	
<u>Up to Accounting N</u>	Month September	r of Fin	ancial Year 202	4-2025						Run Date	:	18/10/2024	
Demand :	07 STAMP	S AND	REGISTRATION	N DEPARTMENT									
Department :	General Admin	istratio	n Department										
Treasury	Baghmara Trea	sury											
	1400001 Dy.C	ommiss	sioner (Nasaret) S	outh Garo Hills Ba	ghmara								
Month of Account:	JUL/2024												
Major Sub Minor Su Head Major Head He		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.)
	District Registration 0		(01) Salaries	Total Object I	Head 1 :			50,327	0	9,000	2,200	39,127	50,327
Office	es			Total Sub Hea	d:			50,327	0	9,000	2,200	39,127	50,32'
				Total Minor H	lead 1 :			50,327	0	9,000	2,200	39,127	50,32'
				Total Sub Maj	or Head 3 :			50,327	0	9,000	2,200	39,127	50,327
				Total Major H	lead 2030 :			50,327	0	9,000	2,200	39,127	50,327
				Total of Mont	h :			50,327	0	9,000	2,200	39,127	50,327
Month of Account:	AUG/2024												
Major Sub Minor Su Head Major Head He Head	ad	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 Amoun (A.G.)
2030 03 001 (02) D Office	District Registration 0		(01) Salaries		Voted-Sixth- Schedule-Garo	32	Voucher	50,327	0	9,000	2,200	39,127	50,32
				Total Object H	Head 1 :			50,327	0	9,000	2,200	39,127	50,327
				Total Sub Hea	d:			50,327	0	9,000	2,200	39,127	50,327
				Total Minor H	lead 1 :			50,327	0	9,000	2,200	39,127	50,327
				Total Sub Maj	or Head 3 :			50,327	0	9,000	2,200	39,127	50,32
				Total Major H	lead 2030 :			50,327	0	9,000	2,200	39,127	50,32'
				Total of Mont	h :			50,327	0	9,000	2,200	39,127	50,327

Voucher Wise Expenditure Report

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

The Office of the Accountant General (A&E) Me	leghalaya					
Shillong			Page No.		67	
Up to Accounting Month September of Financial Year 2024-2025			Run Date	:	18/10/2024	
Demand : 07 STAMPS AND REGISTRATION DEPARTMENT						
Department : General Administration Department						
Treasury Baghmara Treasury						
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara						
Month of Account: SEP/2024	Gross I	Deduction	Deduction	Amount	Net Amount	Gross
Major SubSubSubObject HeadCategorisedPlan/Non-PlanT.V. No.TypeHead Major HeadSubSchme	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head Head	(State)		8009	- 7610		(A.G.))
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Garo52Voucher	50,327	0	9,000	2,200	39,127	50,327
Total Object Head 1 :	50,327	0	9,000	2,200	39,127	50,327
Total Sub Head :	50,327	0	9,000	2,200	39,127	50,327
Total Minor Head 1 :	50,327	0	9,000	2,200	39,127	50,327
Total Sub Major Head 3 :	50,327	0	9,000	2,200	39,127	50,327
Total Major Head 2030 :	50,327	0	9,000	2,200	39,127	50,327
Total of Month :	50,327	0	9,000	2,200	39,127	50,327
Total of DDO 1400001:	3,04,474	0	54,000	13,200	2,37,274	3,04,474
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA):						3,04,474
2030031(02) District Registration Offices0(01) SalariesVoted-Sixth-Schedule-	·Garo					3,04,474
						3,04,474

Voucher Wise Expenditure Report

(for Reconcilation)

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

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<u>Up</u>	to Ac	ccounti	ng Month Septemb	er of F	inancial Year 202	4-2025_						Run Date	2:	18/10/2024	
D	emar	nd :	07 STAM	PS AN	D REGISTRATION	N DEPARTMENT									
De	epart	ment :	Personnel De	epartme	nt										
Тг	easu	ry	William Naga	ar Treas	ury										
D.	D.O.	:	2700001 Dep	outy Co	mmissioner (Persor	nnel/General) East	Garo Hills William	nagar							
Мо	nth o	of Acco	unt: APR/2024												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross 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	20	Voucher	1,87,470	1,000	12,300	2,200	1,71,970	1,86,470
							Voted-Sixth- Schedule-Garo	500	Voucher	9,336	0	0	0	9,336	9,336
						Total Object I	Head 1 :			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
						Total Sub Hea	d:			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
						Total Minor H	lead 1 :			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
						Total Sub Maj	jor Head 3 :			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
						Total Major H	lead 2030 :			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
						Total of Mont	h :			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
Мо	nth o	of Acco	unt: MAY/2024												
Major Head N				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	193	Voucher	1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
						Total Object H	Head 1 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
						Total Sub Hea	ıd :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
						Total Minor H	lead 1 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
						Total Sub Maj	jor Head 3 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470

Voucher Wise Expenditure Report

(for Reconcilation)

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

				The Office	e of the Account		eral (A&E)) Meghalaya					
					S	Shillong				Page No.		69	
Up to Accountin	g Month Septembo	er of Fii	nancial Year 2024	-2025						Run Date :		18/10/2024	
Demand :	07 STAME	S AND	REGISTRATION	DEPARTMENT									
Department :	Personnel Dep	artmen	t										
Treasury	William Nagar	Treasu	ry										
	2700001 Dep	uty Con	missioner (Personr	nel/General) East	Garo Hills William	inagar							
Month of Accou	nt: MAY/2024												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030				Total Major H	[ead 2030 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total of Montl				1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
Month of Accou	nt: JUN/2024												
Major Sub Minor 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		Semile				(State)		8009	- 7610		(A.G.))
	2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	6	Voucher	1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total Object H	Iead 1 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total Sub Hea	d :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total Minor H	lead 1 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total Sub Maj	or Head 3 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total Major H	lead 2030 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total of Montl	h :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
Month of Accou	nt: JUL/2024							~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				NT A	
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	iivau	Head		Schine				(State)	-		- 7610	_	(A.G.))
	2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	16	Voucher	1,87,470	1,000	13,000	2,200	1,71,270	1,86,470

Voucher Wise Expenditure Report

(for Reconcilation)

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

				The Office	e of the Account		eral (A&E)) Megnalaya					
					S	Shillong				Page No.		70	
Up to Accounting 1	Month Septembe	r of Fi	<u>nancial Year</u> 2024	4-2025						Run Date :	:	18/10/2024	
Demand :	07 STAMP	S ANE	REGISTRATION	DEPARTMENT									
Department :	Personnel Dep	artmen	ıt										
Treasury	William Nagar	Treasu	ıry										
	2700001 Depu	ity Cor	nmissioner (Person	nel/General) East	Garo Hills William	magar							
Month of Account:	JUL/2024												
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 A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	cau	Head		Schine				(State)		8009	- 7610		(A.G.))
	District Registration)	(01) Salaries	Total Object H	Iead 1 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
Offic	es			Total Sub Hea	d :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total Minor H	lead 1:			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total Sub Maj	or Head 3 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total Major H	lead 2030 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
				Total of Month	h :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
Month of Account:	AUG/2024												
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 A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	eau	Head		Schine				(State)	U	8009	- 7610	· • · ·	(A.G.))
2030 03 001 (02) 1 Offic	District Registration es)	(01) Salaries		Voted-Sixth- Schedule-Garo	40	Voucher	1,91,357	1,000	13,000	2,200	1,75,157	1,90,357
				Total Object H	Iead 1 :			1,91,357	1,000	13,000	2,200	1,75,157	1,90,357
				Total Sub Hea	d :			1,91,357	1,000	13,000	2,200	1,75,157	1,90,357
				Total Minor H	lead 1 :			1,91,357	1,000	13,000	2,200	1,75,157	1,90,357
				Total Sub Maj	or Head 3 :			1,91,357	1,000	13,000	2,200	1,75,157	1,90,357
				Total Major H	lead 2030 :			1,91,357	1,000	13,000	2,200	1,75,157	1,90,357
				Total of Month	h :			1,91,357	1,000	13,000	2,200	1,75,157	1,90,357
Month of Account:	SEP/2024												

Month of Account: SEP/2024

Voucher Wise Expenditure Report

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

The Office of the Accountant General (A&E) Meghalaya			
Shillong	Page No.	71	
Up to Accounting Month September of Financial Year 2024-2025	Run Date :	18/10/2024	
Demand: 07 STAMPS AND REGISTRATION DEPARTMENT			
Department : Personnel Department			
Treasury William Nagar Treasury			
D.D.o.: 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar			
Month of Account: SEP/2024 Major Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduct		Net Amount	Gross
Head Major HeadSubSubSubSubSubSubSubMountby DHeadHeadHeadSchme(State)	DDO (as per A.G. A&E) 8009 - 7610	(as per SOP)	Amount (A.G.))
203003001(02) District Registration 0 Offices(01) SalariesVoted-Sixth- Schedule-Garo72Voucher1,91,3571,	,000 13,000 2,200) 1,75,157	1,90,357
Total Object Head 1 : 1,91,357 1,	,000 13,000 2,200) 1,75,157	1,90,357
Total Sub Head : 1,91,357 1,	,000 13,000 2,200) 1,75,157	1,90,357
Total Minor Head 1 : 1,91,357 1,	,000 13,000 2,200) 1,75,157	1,90,357
Total Sub Major Head 3 : 1,91,357 1,	,000 13,000 2,200) 1,75,157	1,90,357
Total Major Head 2030 : 1,91,357 1,	,000 13,000 2,200) 1,75,157	1,90,357
Total of Month : 1,91,357 1,	,000 13,000 2,200	0 1,75,157	1,90,357
Total of DDO 2700001: 11,41,930 6,	,000 77,300 13,200	0 10,45,430	11,35,930
Reconciliation Portion Internal Adjustment of A.G. Office:			
Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA):			11,35,930
2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo			11,35,930
			11,35,930

Voucher Wise Expenditure Report (for Reconcilation)

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

					The Office	e of the Account		eral (A&E)	Meghalaya					
						S	Shillong				Page No.		72	
Up to Acc	countin	g Month Septembe	<u>r of Fi</u>	nancial Year 202	24-2025						Run Date :		18/10/2024	
Demano	d :	07 STAMP	S ANE	REGISTRATION	N DEPARTMENT									
Departn	nent :	Personnel Dep	artmer	nt										
Treasur	·y	Resubelpara Tr	easury											
	:		-	nmissioner (Persoi	nnel) Resubelpara									
		nt: APR/2024			, in the second									
Major Sub I Head Major	Minor	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head						(Build)		8009 -	7610		(11.0.))
2030 03 0	001 (0 Of	2) District Registration (fices)	(01) Salaries		Voted-Sixth- Schedule-Garo	86	Voucher	44,729	1,000	0	0	43,729	43,729
					Total Object I	Iead 1 :			44,729	1,000	0	0	43,729	43,729
					Total Sub Hea	d :			44,729	1,000	0	0	43,729	43,729
					Total Minor H	lead 1 :			44,729	1,000	0	0	43,729	43,729
					Total Sub Maj	or Head 3 :			44,729	1,000	0	0	43,729	43,729
					Total Major H	lead 2030 :			44,729	1,000	0	0	43,729	43,729
					Total of Mont	h :			44,729	1,000	0	0	43,729	43,729
Month of	f Accou	nt: MAY/2024												
	Major Sub Minor Sub Head Major Head Head				Categorised Schme		Туре А	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
Head			Head						(State)		8009 -	7610		(A.G.))
2030 03 0		2) District Registration (fices)	(01) Salaries		Voted-Sixth- Schedule-Garo	129	Voucher	44,729	1,000	0	0	43,729	43,729
						Voted-Sixth- Schedule-Garo	226	Voucher	2,224	0	0	0	2,224	2,224
					Total Object I	Iead 1 :			46,953	1,000	0	0	45,953	45,953
					Total Sub Hea	d:			46,953	1,000	0	0	45,953	45,953
					Total Minor H	lead 1 :			46,953	1,000	0	0	45,953	45,953
					Total Sub Maj	or Head 3 :			46,953	1,000	0	0	45,953	45,953

Voucher Wise Expenditure Report

(for Reconcilation)

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

				The Office	e of the Accoun	tant Gene	eral (A&F	.) Megnalaya					
					S	Shillong				Page No.		73	3
Up to Accounting	Month Septembe	<u>r of Fin</u>	ancial Year 2024	-2025						Run Date :		18/10/2024	1
Demand :	07 STAMP	S AND	REGISTRATION	DEPARTMENT									
Department :	Personnel Dep	artment											
Treasury	Resubelpara Tr	easury											
	2700001 Depu	ity Com	missioner (Personr	el) Resubelpara									
Month of Account	t: MAY/2024												
Major Sub Minor S Head Major Head H Head	lead	Sub (Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross I 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	lead 2030 :			46,953	1,000	0	0	45,953	45,953
				Total of Montl	h :			46,953	1,000	0	0	45,953	45,953
Month of Account	t: JUN/2024												
Major Sub Minor S Head Major Head H Head	lead	Sub (Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross I 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) Offic	District Registration ()	(01) Salaries		Voted-Sixth- Schedule-Garo	97	Voucher	44,729	1,000	0	0	43,729	43,729
				Total Object H	Iead 1 :			44,729	1,000	0	0	43,729	43,729
				Total Sub Hea	d :			44,729	1,000	0	0	43,729	43,729
				Total Minor H	lead 1 :			44,729	1,000	0	0	43,729	43,729
				Total Sub Maj	or Head 3 :			44,729	1,000	0	0	43,729	43,729
				Total Major H	lead 2030 :			44,729	1,000	0	0	43,729	43,729
				Total of Montl	h :			44,729	1,000	0	0	43,729	43,729
Month of Account Major Sub Minor S Head Major Head H Head	Sub Iead	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) Offici	District Registration ()	(01) Salaries		Voted-Sixth- Schedule-Garo	130	Voucher	44,729	1,000	0	0	43,729	43,729

Voucher Wise Expenditure Report (for Reconcilation)

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

	The Office of		eral (A&E) Meghalaya				
Shillong							74
Up to Accounting Month September of Finance	cial Year 2024-2025				Page No. Run Date :	18/10/2	2024
Demand : 07 STAMPS AND RE	GISTRATION DEPARTMENT						
Department : Personnel Department							
Treasury Resubelpara Treasury							
D.D.O.: 2700001 Deputy Commis	ssioner (Personnel) Resubelpara						
Month of Account: JUL/2024							
Major Sub Minor SubSub ObjHead Major HeadHeadHeadHead	ject Head Categorised Pl Schme	an/Non-Plan T.V. No.	Type Gross Amount (State)	Deduction by DDO	Deduction Amou (as per A.G. A&I 8009 -		Gross Amount (A.G.))
) Salaries Total Object Head	d 1 :	44,729	1,000	0	0 43,729	43,729
Offices	Total Sub Head :		44,729	1,000	0	0 43,729	43,729
	Total Minor Head	1 1:	44,729	1,000	0	0 43,729	43,729
	Total Sub Major I	Head 3:	44,729	1,000	0	0 43,729	43,729
	Total Major Head	1 2030 :	44,729	1,000	0	0 43,729	43,729
	Total of Month :		44,729	1,000	0	0 43,729	43,729
Month of Account: AUG/2024							
Major Sub Minor Sub Sub Obj Head Major Head Head Sub Head Head Head	ject Head Categorised Pl Schme	an/Non-Plan T.V. No.	Type Gross Amount (State)	Deduction by DDO	Deduction Amou (as per A.G. A&I 8009 -		Gross Amount (A.G.))
2030 03 001 (02) District Registration 0 (01) Offices 0 0 0 0		oted-Sixth- 103 hedule-Garo	<i>Voucher</i> 44,729	1,000	0	0 43,729	43,729
	Total Object Head	d 1:	44,729	1,000	0	0 43,729	43,729
	Total Sub Head :		44,729	1,000	0	0 43,729	43,729
	Total Minor Head	l 1:	44,729	1,000	0	0 43,729	43,729
	Total Sub Major I	Head 3:	44,729	1,000	0	0 43,729	43,729
	Total Major Head	1 2030 :	44,729	1,000	0	0 43,729	43,729
	Total of Month :		44,729	1,000	0	0 43,729	43,729
Month of Account: SEP/2024							

Voucher Wise Expenditure Report

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

	The Office of the Accountant General (A&E) Mo	eghalaya		
	Shillong		Page No.	75
Up to Accounting Month September of Financial Year 2024	1-2025_		Run Date :	18/10/2024
Demand : 07 STAMPS AND REGISTRATION	DEPARTMENT			
Department : Personnel Department				
Treasury Resubelpara Treasury				
D.D.O. : 2700001 Deputy Commissioner (Person	nel) Resubelpara			
Month of Account: SEP/2024				
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net AmountGross(as per SOP)Amount
Head Major HeadSubHeadHead	Schme	(State)	<u>8009</u> - 7610	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Offices 0 0 0 0 0	Voted-Sixth- 101 Voucher Schedule-Garo	44,729 1,000	0 0	43,729 43,729
	Total Object Head 1 :	44,729 1,000	0 0	43,729 43,729
	Total Sub Head :	44,729 1,000	0 0	43,729 43,729
	Total Minor Head 1 :	44,729 1,000	0 0	43,729 43,729
	Total Sub Major Head 3 :	44,729 1,000	0 0	43,729 43,729
	Total Major Head 2030 :	44,729 1,000	0 0	43,729 43,729
	Total of Month :	44,729 1,000	0 0	43,729 43,729
	Total of DDO 2700001 :	2,70,598 6,000	0 0	2,64,598 2,64,598
Reconciliation Portion				
Internal Adjustment of A.G. Office:				
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA) :			2,64,598
2030 03 1 (02) District Registration Offices	0 (01) Salaries Voted-Sixth-Schedule-	Garo		2,64,598
				2,64,598