

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

Page No.

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		1219	Voucher	39,390	0	0	0	39,390	39,390
Total Object Head-- 2 :									39,390	0	0	0	39,390	39,390
Total Sub Head :									39,390	0	0	0	39,390	39,390
Total Minor Head 1 :									39,390	0	0	0	39,390	39,390
Total Sub Major Head 3 :									39,390	0	0	0	39,390	39,390
Total Major Head 2030 :									39,390	0	0	0	39,390	39,390
Total of Month :									39,390	0	0	0	39,390	39,390
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		550	Voucher	39,390	0	0	0	39,390	39,390
Total Object Head-- 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 Head-- 13 :									6,750	0	0	0	6,750	6,750
Total Sub Head :									46,140	0	0	0	46,140	46,140
Total Minor Head 1 :									46,140	0	0	0	46,140	46,140
Total Sub Major Head 3 :									46,140	0	0	0	46,140	46,140

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury Shillong (North) Treasury														
D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
					Total Major Head 2030 :				46,140	0	0	0	46,140	46,140
					Total of Month :				46,140	0	0	0	46,140	46,140
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(01) Headquaarters Level 0 Staff	02. Wages	General-Voted		1596	Voucher	39,390	0	0	0	39,390	39,390
					Total Object Head-- 2 :				39,390	0	0	0	39,390	39,390
					Total Sub Head :				39,390	0	0	0	39,390	39,390
					Total Minor Head 1 :				39,390	0	0	0	39,390	39,390
					Total Sub Major Head 3 :				39,390	0	0	0	39,390	39,390
					Total Major Head 2030 :				39,390	0	0	0	39,390	39,390
					Total of Month :				39,390	0	0	0	39,390	39,390
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(01) Headquaarters Level 0 Staff	02. Wages	General-Voted		685	Voucher	39,390	0	0	0	39,390	39,390

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Shillong

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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		Excise Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		900003 Superintendent Of Stamps Shillong Meghalaya												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(01) Headquarters Level Staff	02. Wages	Total Object Head-- 2 :				39,390	0	0	0	39,390	39,390
					Total Sub Head :				39,390	0	0	0	39,390	39,390
					Total Minor Head 1 :				39,390	0	0	0	39,390	39,390
					Total Sub Major Head 3 :				39,390	0	0	0	39,390	39,390
					Total Major Head 2030 :				39,390	0	0	0	39,390	39,390
					Total of Month :				39,390	0	0	0	39,390	39,390
					Total of DDO 900003 :				1,64,310	0	0	0	1,64,310	1,64,310
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,64,310
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(01) Headquarters Level Staff		0	02. Wages		General-Voted						1,57,560
2030	03	1	(01) Headquarters Level Staff		0	13. Office Expenses		General-Voted						6,750
														1,64,310

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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

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Up to Accounting Month September of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				7,34,236	0	35,570	8,800	6,89,866	7,34,236
				02. Wages	Voted-Sixth-Schedule-Khasi		1571	Voucher	33,780	0	0	0	33,780	33,780
					Total Object Head-- 2 :				33,780	0	0	0	33,780	33,780
					Total Sub Head :				7,68,016	0	35,570	8,800	7,23,646	7,68,016
					Total Minor Head 1 :				7,68,016	0	35,570	8,800	7,23,646	7,68,016
					Total Sub Major Head 3 :				7,68,016	0	35,570	8,800	7,23,646	7,68,016
					Total Major Head 2030 :				7,68,016	0	35,570	8,800	7,23,646	7,68,016
					Total of Month :				7,68,016	0	35,570	8,800	7,23,646	7,68,016
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		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 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 Head-- 2 :				16,890	0	0	0	16,890	16,890

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
Total Sub Head :									7,18,038	0	32,570	8,800	6,76,668	7,18,038	
Total Minor Head 1 :									7,18,038	0	32,570	8,800	6,76,668	7,18,038	
Total Sub Major Head 3 :									7,18,038	0	32,570	8,800	6,76,668	7,18,038	
Total Major Head 2030 :									7,18,038	0	32,570	8,800	6,76,668	7,18,038	
Total of Month :									7,18,038	0	32,570	8,800	6,76,668	7,18,038	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2030	03	001	(02) District Registration Offices	0	(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 Head-- 1 :					7,14,578	0	38,440	8,800	6,67,338
					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 Head-- 2 :					36,780	0	0	0	36,780

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

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 : Shillong (North) Treasury														
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				7,51,358	0	38,440	8,800	7,04,118	7,51,358
					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 Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		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 900007 :				44,41,502	0	2,13,160	44,000	41,84,342	44,41,502

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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****44,41,502****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	42,54,921
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,04,340
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	82,241
							44,41,502

**Voucher Wise Expenditure Report
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Shillong**

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 : Shillong (North) Treasury															
D.D.O. : 900011 Sdo Pynursla Civil (Registration Branch)															
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1589	Voucher	79,488	0	0	0	79,488	79,488	
Total Object Head-- 2 :									79,488	0	0	0	79,488	79,488	
Total Sub Head :									79,488	0	0	0	79,488	79,488	
Total Minor Head 1 :									79,488	0	0	0	79,488	79,488	
Total Sub Major Head 3 :									79,488	0	0	0	79,488	79,488	
Total Major Head 2030 :									79,488	0	0	0	79,488	79,488	
Total of Month :									79,488	0	0	0	79,488	79,488	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1290	Voucher	52,704	0	0	0	52,704	52,704	
Total Object Head-- 2 :									52,704	0	0	0	52,704	52,704	
Total Sub Head :									52,704	0	0	0	52,704	52,704	
Total Minor Head 1 :									52,704	0	0	0	52,704	52,704	
Total Sub Major Head 3 :									52,704	0	0	0	52,704	52,704	
Total Major Head 2030 :									52,704	0	0	0	52,704	52,704	

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Demand :	07 STAMPS AND REGISTRATION DEPARTMENT													
Department :	Excise Department													
Treasury :	Shillong (North) Treasury													
D.D.O. :	900011 Sdo Pynursla Civil (Registration Branch)													
Month of Account:	AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											<u>8009</u>	<u>-</u>	<u>7610</u>	
Total of Month :									52,704	0	0	0	52,704	52,704
Total of DDO 900011 :									1,32,192	0	0	0	1,32,192	1,32,192
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconcilation+IA) :														1,32,192
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	02. Wages		Voted-Sixth-Schedule-Khasi						1,32,192
														1,32,192

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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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: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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 Head-- 1 :									73,953	0	0	0	73,953	73,953	
Total Sub Head :									73,953	0	0	0	73,953	73,953	
Total Minor Head 1 :									73,953	0	0	0	73,953	73,953	
Total Sub Major Head 3 :									73,953	0	0	0	73,953	73,953	
Total Major Head 2030 :									73,953	0	0	0	73,953	73,953	
Total of Month :									73,953	0	0	0	73,953	73,953	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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 Head-- 1 :									71,729	0	0	0	71,729	71,729	
Total Sub Head :									71,729	0	0	0	71,729	71,729	

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

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: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Minor Head 1 :									71,729	0	0	0	71,729	71,729
Total Sub Major Head 3 :									71,729	0	0	0	71,729	71,729
Total Major Head 2030 :									71,729	0	0	0	71,729	71,729
Total of Month :									71,729	0	0	0	71,729	71,729
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	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 Head-- 1 :								
Total Sub Head :									72,374	0	0	0	72,374	72,374
Total Minor Head 1 :									72,374	0	0	0	72,374	72,374
Total Sub Major Head 3 :									72,374	0	0	0	72,374	72,374
Total Major Head 2030 :									72,374	0	0	0	72,374	72,374
Total of Month :									72,374	0	0	0	72,374	72,374

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

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: JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	521	Voucher	44,729	0	0	0	44,729	44,729					
							522	Voucher	31,000	0	0	0	31,000	31,000					
						Total Object Head-- 1 :								75,729	0	0	0	75,729	75,729
						Total Sub Head :								75,729	0	0	0	75,729	75,729
						Total Minor Head 1 :								75,729	0	0	0	75,729	75,729
						Total Sub Major Head 3 :								75,729	0	0	0	75,729	75,729
						Total Major Head 2030 :								75,729	0	0	0	75,729	75,729
Total of Month :														75,729	0	0	0	75,729	75,729
Month of Account: AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	558	Voucher	45,973	0	0	0	45,973	45,973					
							559	Voucher	31,000	0	0	0	31,000	31,000					
						Total Object 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 Head-- 2 :								60,300	0	0	0

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

Up to Accounting Month September of Financial Year 2024-2025

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: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		865	Voucher	28,080	0	0	0	28,080	28,080	
Total Object Head-- 11 :									28,080	0	0	0	28,080	28,080	
Total Sub Head :									1,65,353	0	0	0	1,65,353	1,65,353	
Total Minor Head 1 :									1,65,353	0	0	0	1,65,353	1,65,353	
Total Sub Major Head 3 :									1,65,353	0	0	0	1,65,353	1,65,353	
Total Major Head 2030 :									1,65,353	0	0	0	1,65,353	1,65,353	
Total of Month :									1,65,353	0	0	0	1,65,353	1,65,353	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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 Head-- 1 :									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 Head-- 13 :									29,953	0	0	0	29,953	29,953	

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

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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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	50.Other Charges		Voted-Sixth-Schedule-Jaintia	999	Voucher	25,000	0	0	0	0	25,000	25,000
Total Object Head-- 50 :									25,000	0	0	0	0	25,000	25,000
Total Sub Head :									1,18,506	0	0	0	0	1,18,506	1,18,506
Total Minor Head 1 :									1,18,506	0	0	0	0	1,18,506	1,18,506
Total Sub Major Head 3 :									1,18,506	0	0	0	0	1,18,506	1,18,506
Total Major Head 2030 :									1,18,506	0	0	0	0	1,18,506	1,18,506
Total of Month :									1,18,506	0	0	0	0	1,18,506	1,18,506
Total of DDO 900005 :									5,77,644	0	0	0	0	5,77,644	5,77,644
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														5,77,644	
<u>Summary of DDO wise expenditure</u>															
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
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia									28,080
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia									29,953

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) JowaiSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	25,000
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5,77,644

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

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 : Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstion														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	189	Voucher	60,507	0	0	0	60,507	60,507
							29	Voucher	36,799	0	0	0	36,799	36,799
							32	Voucher	1,07,652	1,500	3,700	0	1,02,452	1,06,152
							380	Voucher	7,200	0	0	0	7,200	7,200
Total Object Head-- 1 :									2,12,158	1,500	3,700	0	2,06,958	2,10,658
Total Sub Head :									2,12,158	1,500	3,700	0	2,06,958	2,10,658
Total Minor Head 1 :									2,12,158	1,500	3,700	0	2,06,958	2,10,658
Total Sub Major Head 3 :									2,12,158	1,500	3,700	0	2,06,958	2,10,658
Total Major Head 2030 :									2,12,158	1,500	3,700	0	2,06,958	2,10,658
Total of Month :									2,12,158	1,500	3,700	0	2,06,958	2,10,658
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	144	Voucher	1,07,652	1,500	3,700	0	1,02,452	1,06,152
							145	Voucher	64,627	0	0	0	64,627	64,627
							394	Voucher	29,266	0	0	0	29,266	29,266

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

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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 : Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstoin														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	568	Voucher	36,799	0	0	0	36,799	36,799
Total Object Head-- 1 :									2,38,344	1,500	3,700	0	2,33,144	2,36,844
Total Sub Head :									2,38,344	1,500	3,700	0	2,33,144	2,36,844
Total Minor Head 1 :									2,38,344	1,500	3,700	0	2,33,144	2,36,844
Total Sub Major Head 3 :									2,38,344	1,500	3,700	0	2,33,144	2,36,844
Total Major Head 2030 :									2,38,344	1,500	3,700	0	2,33,144	2,36,844
Total of Month :									2,38,344	1,500	3,700	0	2,33,144	2,36,844
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,44,451	1,500	3,700	0	1,39,251	1,42,951
Total Object Head-- 1 :									2,24,269	1,500	3,700	0	2,19,069	2,22,769
Total Sub Head :									2,24,269	1,500	3,700	0	2,19,069	2,22,769
Total Minor Head 1 :									2,24,269	1,500	3,700	0	2,19,069	2,22,769
Total Sub Major Head 3 :									2,24,269	1,500	3,700	0	2,19,069	2,22,769

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstoin														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 2030 :									2,24,269	1,500	3,700	0	2,19,069	2,22,769
Total of Month :									2,24,269	1,500	3,700	0	2,19,069	2,22,769
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		108	Voucher	1,44,451	1,500	3,700	0	1,39,251	1,42,951
					Voted-Sixth-Schedule-Khasi		301	Voucher	75,827	0	0	0	75,827	75,827
Total Object Head-- 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 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 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 Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)

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

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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 :		Nongstoin Treasury													
D.D.O. :		900001 Deputy Commissioner Registration Nongstion													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	372	Voucher	47,635	0	0	0	47,635	47,635	
							412	Voucher	29,610	0	0	0	29,610	29,610	
							54	Voucher	1,48,649	1,500	3,800	0	1,43,349	1,47,149	
							Total Object Head-- 1 :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
							Total Sub Head :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
							Total Minor Head 1 :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
							Total Sub Major Head 3 :			2,25,894	1,500	3,800	0	2,20,594	2,24,394
Total Major Head 2030 :			2,25,894	1,500	3,800	0	2,20,594	2,24,394							
Total of Month :			2,25,894	1,500	3,800	0	2,20,594	2,24,394							
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	335	Voucher	79,818	0	0	0	79,818	79,818	
							95	Voucher	1,48,649	1,500	3,800	0	1,43,349	1,47,149	
							Total Object Head-- 1 :			2,28,467	1,500	3,800	0	2,23,167	2,26,967
Total Sub Head :			2,28,467	1,500	3,800	0	2,23,167	2,26,967							

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

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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** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total Minor Head 1 :				2,28,467	1,500	3,800	0	2,23,167	2,26,967
					Total Sub Major Head 3 :				2,28,467	1,500	3,800	0	2,23,167	2,26,967
					Total Major Head 2030 :				2,28,467	1,500	3,800	0	2,23,167	2,26,967
					Total of Month :				2,28,467	1,500	3,800	0	2,23,167	2,26,967
					Total of DDO 900001 :				13,49,410	9,000	22,400	0	13,18,010	13,40,410
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														13,40,410
<u>Summary of DDO wise expenditure</u>														
2030	03	1		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Khasi						13,40,410
														13,40,410

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

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 : Nongpoh Treasury														
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		42	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654
Total Object Head-- 1 :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total Sub Head :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total Minor Head 1 :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total Sub Major Head 3 :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total Major Head 2030 :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total of Month :									1,00,654	0	5,000	2,200	93,454	1,00,654
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		274	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654
Total Object Head-- 1 :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total Sub Head :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total Minor Head 1 :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total Sub Major Head 3 :									1,00,654	0	5,000	2,200	93,454	1,00,654
Total Major Head 2030 :									1,00,654	0	5,000	2,200	93,454	1,00,654

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Nongpoh Treasury														
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									1,00,654	0	5,000	2,200	93,454	1,00,654
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		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 Head-- 1 :									1,05,654	0	5,000	2,200	98,454	1,05,654
Total Sub Head :									1,05,654	0	5,000	2,200	98,454	1,05,654
Total Minor Head 1 :									1,05,654	0	5,000	2,200	98,454	1,05,654
Total Sub Major Head 3 :									1,05,654	0	5,000	2,200	98,454	1,05,654
Total Major Head 2030 :									1,05,654	0	5,000	2,200	98,454	1,05,654
Total of Month :									1,05,654	0	5,000	2,200	98,454	1,05,654
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-		99	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654

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

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 : Nongpoh Treasury														
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				1,00,654	0	5,000	2,200	93,454	1,00,654
				02. Wages	Voted-Sixth-Schedule-Khasi		518	Voucher	36,180	0	0	0	36,180	36,180
					Total Object Head-- 2 :				36,180	0	0	0	36,180	36,180
					Total Sub Head :				1,36,834	0	5,000	2,200	1,29,634	1,36,834
					Total Minor Head 1 :				1,36,834	0	5,000	2,200	1,29,634	1,36,834
					Total Sub Major Head 3 :				1,36,834	0	5,000	2,200	1,29,634	1,36,834
					Total Major Head 2030 :				1,36,834	0	5,000	2,200	1,29,634	1,36,834
					Total of Month :				1,36,834	0	5,000	2,200	1,29,634	1,36,834
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		204	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
				02. Wages	Voted-Sixth-Schedule-Khasi		643	Voucher	24,120	0	0	0	24,120	24,120
					Total Object Head-- 2 :				24,120	0	0	0	24,120	24,120
					Total Sub Head :				1,26,640	0	5,000	2,200	1,19,440	1,26,640

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

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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** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			Total Minor Head 1 :				1,26,640	0	5,000	2,200	1,19,440	1,26,640
					Total Sub Major 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 Month :				1,26,640	0	5,000	2,200	1,19,440	1,26,640

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		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 Head :				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 Major 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 Month :				1,02,520	0	5,000	2,200	95,320	1,02,520
					Total of DDO 900002 :				6,72,956	0	30,000	13,200	6,29,756	6,72,956

Reconciliation Portion

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT			
Department :	Excise Department				
Treasury	Nongpoh Treasury				
D.D.O. :	900002	Deputy Commissioner (Rgn) Nongpoh			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					6,72,956
<u><i>Summary of DDO wise expenditure</i></u>					
2030 03 1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6,12,656
2030 03 1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	60,300
					6,72,956

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

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 : Tura Treasury																				
D.D.O. : 900002 District Registrar West Garo Hills Tura																				
Month of Account: APR/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	216	Voucher	1,71,764	1,000	6,500	0	1,64,264	1,70,764						
							784	Voucher	8,528	0	0	0	8,528	8,528						
							Total Object Head-- 1 :								1,80,292	1,000	6,500	0	1,72,792	1,79,292
							Total Sub Head :								1,80,292	1,000	6,500	0	1,72,792	1,79,292
							Total Minor Head 1 :								1,80,292	1,000	6,500	0	1,72,792	1,79,292
							Total Sub Major Head 3 :								1,80,292	1,000	6,500	0	1,72,792	1,79,292
							Total Major Head 2030 :								1,80,292	1,000	6,500	0	1,72,792	1,79,292
Total of Month :								1,80,292	1,000	6,500	0	1,72,792	1,79,292							
Month of Account: MAY/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	46	Voucher	1,71,764	1,000	6,500	0	1,64,264	1,70,764						
							Total Object Head-- 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 Head 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

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

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 : Tura Treasury													
D.D.O. : 900002 District Registrar West Garo Hills Tura													
Month of Account: MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 2030 :									1,71,764	1,000	6,500	0	1,70,764
Total of Month :									1,71,764	1,000	6,500	0	1,70,764
Month of Account: JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		412	Voucher	1,71,764	1,000	6,500	0	1,70,764
Total Object Head-- 1 :									1,71,764	1,000	6,500	0	1,70,764
Total Sub Head :									1,71,764	1,000	6,500	0	1,70,764
Total Minor Head 1 :									1,71,764	1,000	6,500	0	1,70,764
Total Sub Major Head 3 :									1,71,764	1,000	6,500	0	1,70,764
Total Major Head 2030 :									1,71,764	1,000	6,500	0	1,70,764
Total of Month :									1,71,764	1,000	6,500	0	1,70,764
Month of Account: JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		81	Voucher	1,71,764	1,000	4,000	0	1,70,764

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

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 : Tura Treasury														
D.D.O. : 900002 District Registrar West Garo Hills Tura														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object 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 Minor 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 Major Head 2030 :				1,71,764	1,000	4,000	0	1,66,764	1,70,764
					Total of Month :				1,71,764	1,000	4,000	0	1,66,764	1,70,764
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries		Voted-Sixth-Schedule-Garo	582	Voucher	1,74,096	1,000	4,000	0	1,69,096	1,73,096
					Total Object 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 Minor 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 Major Head 2030 :				1,74,096	1,000	4,000	0	1,69,096	1,73,096
					Total of Month :				1,74,096	1,000	4,000	0	1,69,096	1,73,096
Month of Account: SEP/2024														

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

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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 : Tura Treasury

D.D.O. : 900002 District Registrar West Garo Hills Tura

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	1,74,096	0	4,000	0	1,70,096	1,74,096
Total Object Head-- 1 :									1,74,096	0	4,000	0	1,70,096	1,74,096
Total Sub Head :									1,74,096	0	4,000	0	1,70,096	1,74,096
Total Minor Head 1 :									1,74,096	0	4,000	0	1,70,096	1,74,096
Total Sub Major Head 3 :									1,74,096	0	4,000	0	1,70,096	1,74,096
Total Major Head 2030 :									1,74,096	0	4,000	0	1,70,096	1,74,096
Total of Month :									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
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														10,38,776
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								10,38,776
														10,38,776

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

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: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		21	Voucher	75,619	0	0	0	75,619	75,619	
Total Object Head-- 1 :									75,619	0	0	0	75,619	75,619	
Total Sub Head :									75,619	0	0	0	75,619	75,619	
Total Minor Head 1 :									75,619	0	0	0	75,619	75,619	
Total Sub Major Head 3 :									75,619	0	0	0	75,619	75,619	
Total Major Head 2030 :									75,619	0	0	0	75,619	75,619	
Total of Month :									75,619	0	0	0	75,619	75,619	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		10	Voucher	1,760	0	0	0	1,760	1,760	
					Voted-Sixth-Schedule-Khasi		102	Voucher	75,619	0	0	0	75,619	75,619	
Total Object Head-- 1 :									77,379	0	0	0	77,379	77,379	
Total Sub Head :									77,379	0	0	0	77,379	77,379	
Total Minor Head 1 :									77,379	0	0	0	77,379	77,379	
Total Sub Major Head 3 :									77,379	0	0	0	77,379	77,379	

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

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: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 2030 :									77,379	0	0	0	77,379	77,379	
Total of Month :									77,379	0	0	0	77,379	77,379	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		10	Voucher	24,460	0	0	0	24,460	24,460	
									35,710	0	0	0	35,710	35,710	
									12,874	0	0	0	12,874	12,874	
Total Object Head-- 1 :									73,044	0	0	0	73,044	73,044	
Total Sub Head :									73,044	0	0	0	73,044	73,044	
Total Minor Head 1 :									73,044	0	0	0	73,044	73,044	
Total Sub Major Head 3 :									73,044	0	0	0	73,044	73,044	
Total Major Head 2030 :									73,044	0	0	0	73,044	73,044	
Total of Month :									73,044	0	0	0	73,044	73,044	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month September of Financial Year 2024-2025

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: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	75,619	0	0	0	75,619	75,619	
Total Object Head-- 1 :									75,619	0	0	0	75,619	75,619	
Total Sub Head :									75,619	0	0	0	75,619	75,619	
Total Minor Head 1 :									75,619	0	0	0	75,619	75,619	
Total Sub Major Head 3 :									75,619	0	0	0	75,619	75,619	
Total Major Head 2030 :									75,619	0	0	0	75,619	75,619	
Total of Month :									75,619	0	0	0	75,619	75,619	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		161	Voucher	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 Object Head-- 1 :									78,615	0	0	0	78,615	78,615	
Total Sub Head :									78,615	0	0	0	78,615	78,615	
Total Minor Head 1 :									78,615	0	0	0	78,615	78,615	
Total Sub Major Head 3 :									78,615	0	0	0	78,615	78,615	

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

Up to Accounting Month September of Financial Year 2024-2025

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		10	Voucher	23,173	0	0	0	23,173	23,173
					Voted-Sixth-Schedule-Khasi		139	Voucher	14,162	0	0	0	14,162	14,162
					Voted-Sixth-Schedule-Khasi		9	Voucher	36,799	0	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 Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

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: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	1,872	0	0	0	1,872	1,872	
							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 Head :			39,174	1,000	0	2,200	35,974	38,174
							Total Minor Head 1 :			39,174	1,000	0	2,200	35,974	38,174
							Total Sub Major Head 3 :			39,174	1,000	0	2,200	35,974	38,174
							Total Major Head 2030 :			39,174	1,000	0	2,200	35,974	38,174
Total of Month : 39,174 1,000 0 2,200 35,974 38,174															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	111	Voucher	8,568	0	0	0	8,568	8,568	
							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 Head :			45,870	1,000	0	2,200	42,670	44,870
Total Minor Head 1 :			45,870	1,000	0	2,200	42,670	44,870							

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

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: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
2030	03	Total Sub Major Head 3 :											45,870	1,000	0	2,200	42,670	44,870
									Total Major Head 2030 :	45,870	1,000	0	2,200	42,670	44,870			
									Total of Month :	45,870	1,000	0	2,200	42,670	44,870			
Month of Account: JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		21	Voucher	39,444	1,000	0	2,200	36,244	38,444				
									Total Object Head-- 1 :	39,444	1,000	0	2,200	36,244	38,444			
									Total Sub Head :	39,444	1,000	0	2,200	36,244	38,444			
									Total Minor Head 1 :	39,444	1,000	0	2,200	36,244	38,444			
									Total Sub Major Head 3 :	39,444	1,000	0	2,200	36,244	38,444			
									Total Major Head 2030 :	39,444	1,000	0	2,200	36,244	38,444			
									Total of Month :	39,444	1,000	0	2,200	36,244	38,444			
Month of Account: JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					

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

Up to Accounting Month September of Financial Year 2024-2025

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		7	Voucher	39,444	1,000	0	2,200	36,244	38,444
Total Object Head-- 1 :									39,444	1,000	0	2,200	36,244	38,444
Total Sub Head :									39,444	1,000	0	2,200	36,244	38,444
Total Minor Head 1 :									39,444	1,000	0	2,200	36,244	38,444
Total Sub Major Head 3 :									39,444	1,000	0	2,200	36,244	38,444
Total Major Head 2030 :									39,444	1,000	0	2,200	36,244	38,444
Total of Month :									39,444	1,000	0	2,200	36,244	38,444
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		17	Voucher	6,926	0	0	2,200	4,726	6,926
Total Object Head-- 1 :									94,188	1,000	3,410	4,400	85,378	93,188
Total Sub Head :									94,188	1,000	3,410	4,400	85,378	93,188
Total Minor Head 1 :									94,188	1,000	3,410	4,400	85,378	93,188

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

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03				Total Sub Major Head 3 :				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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		90	Voucher	95,871	1,000	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															
<i>Internal Adjustment of A.G. Office:</i>															

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

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				
	DDO wise Total (Original +Reconciliation+IA) :				3,47,991
<u>Summary of DDO wise expenditure</u>					
2030 03 1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,47,991
					3,47,991

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

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 : Khliehriat Treasury															
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		13	Voucher	50,172	0	0	0	50,172	50,172	
Total Object Head-- 1 :									50,172	0	0	0	50,172	50,172	
Total Sub Head :									50,172	0	0	0	50,172	50,172	
Total Minor Head 1 :									50,172	0	0	0	50,172	50,172	
Total Sub Major Head 3 :									50,172	0	0	0	50,172	50,172	
Total Major Head 2030 :									50,172	0	0	0	50,172	50,172	
Total of Month :									50,172	0	0	0	50,172	50,172	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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 Head-- 1 :									52,676	0	0	0	52,676	52,676	
Total Sub Head :									52,676	0	0	0	52,676	52,676	
Total Minor Head 1 :									52,676	0	0	0	52,676	52,676	
Total Sub Major Head 3 :									52,676	0	0	0	52,676	52,676	

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

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 : Khliehriat Treasury														
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 2030 :									52,676	0	0	0	52,676	52,676
Total of Month :									52,676	0	0	0	52,676	52,676
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		33	Voucher	50,172	0	0	0	50,172	50,172
Total Object Head-- 1 :									50,172	0	0	0	50,172	50,172
Total Sub Head :									50,172	0	0	0	50,172	50,172
Total Minor Head 1 :									50,172	0	0	0	50,172	50,172
Total Sub Major Head 3 :									50,172	0	0	0	50,172	50,172
Total Major Head 2030 :									50,172	0	0	0	50,172	50,172
Total of Month :									50,172	0	0	0	50,172	50,172
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		149	Voucher	50,172	0	0	0	50,172	50,172

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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 : Khliehriat Treasury														
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				50,172	0	0	0	50,172	50,172
					Total Sub Head :				50,172	0	0	0	50,172	50,172
					Total Minor Head 1 :				50,172	0	0	0	50,172	50,172
					Total Sub Major Head 3 :				50,172	0	0	0	50,172	50,172
					Total Major Head 2030 :				50,172	0	0	0	50,172	50,172
					Total of Month :				50,172	0	0	0	50,172	50,172
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		112	Voucher	50,172	0	0	0	50,172	50,172
					Total Object Head-- 1 :				50,172	0	0	0	50,172	50,172
					Total Sub Head :				50,172	0	0	0	50,172	50,172
					Total Minor Head 1 :				50,172	0	0	0	50,172	50,172
					Total Sub Major Head 3 :				50,172	0	0	0	50,172	50,172
					Total Major Head 2030 :				50,172	0	0	0	50,172	50,172
					Total of Month :				50,172	0	0	0	50,172	50,172

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT							
Department :	Excise Department								
Treasury	Khliehriat Treasury								
D.D.O. :	900002	Deputy Commissioner Stamps And Registration Khliehriat							
		Total of DDO	<i>900002</i>	2,53,364	0	0	0	2,53,364	2,53,364
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							2,53,364
<u>Summary of DDO wise expenditure</u>									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			2,53,364
									2,53,364

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

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 : Ampati Sub-Treasury																											
D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati																											
Month of Account: MAY/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610					
2030										Total Major Head 2030 :				85,241		0		0		0		85,241		85,241			
										Total of Month :				85,241		0		0		0		85,241		85,241			
Month of Account: JUN/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610					
2030		03		001		(02) District Registration Offices		(01) Salaries		Voted-Sixth-Schedule-Garo		144		Voucher		81,217		0		0		0		81,217		81,217	
										Total Object Head-- 1 :				81,217		0		0		0		81,217		81,217			
										Total Sub Head :				81,217		0		0		0		81,217		81,217			
										Total Minor Head 1 :				81,217		0		0		0		81,217		81,217			
										Total Sub Major Head 3 :				81,217		0		0		0		81,217		81,217			
										Total Major Head 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: JUL/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610					
2030		03		001		(02) District Registration Offices		(01) Salaries		Voted-Sixth-Schedule-Garo		44		Voucher		81,217		0		0		0		81,217		81,217	

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

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 : Ampati Sub-Treasury														
D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				81,217	0	0	0	81,217	81,217
					Total Sub Head :				81,217	0	0	0	81,217	81,217
					Total Minor Head 1 :				81,217	0	0	0	81,217	81,217
					Total Sub Major Head 3 :				81,217	0	0	0	81,217	81,217
					Total Major Head 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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		57	Voucher	82,616	0	0	0	82,616	82,616
					Total Object Head-- 1 :				82,616	0	0	0	82,616	82,616
					Total Sub Head :				82,616	0	0	0	82,616	82,616
					Total Minor Head 1 :				82,616	0	0	0	82,616	82,616
					Total Sub Major Head 3 :				82,616	0	0	0	82,616	82,616
					Total Major Head 2030 :				82,616	0	0	0	82,616	82,616
					Total of Month :				82,616	0	0	0	82,616	82,616
Month of Account: SEP/2024														

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

Page No.

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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 :** Ampati Sub-Treasury**D.D.O. :** 900002 Deputy Commissioner (Stamp And Registration) Ampati**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	79	Voucher	82,616	0	0	0	82,616	82,616	
Total Object Head-- 1 :									82,616	0	0	0	82,616	82,616	
Total Sub Head :									82,616	0	0	0	82,616	82,616	
Total Minor Head 1 :									82,616	0	0	0	82,616	82,616	
Total Sub Major Head 3 :									82,616	0	0	0	82,616	82,616	
Total Major Head 2030 :									82,616	0	0	0	82,616	82,616	
Total of Month :									82,616	0	0	0	82,616	82,616	
Total of DDO 900002 :									4,94,124	0	0	0	4,94,124	4,94,124	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,94,124	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo						4,94,124	4,94,124		
														4,94,124	

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

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 : Mawkyrwat Treasury															
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	282	Voucher	2,440	0	0	0	2,440	2,440	
							37	Voucher	73,628	0	7,250	0	66,378	73,628	
							Total Object Head-- 1 :			76,068	0	7,250	0	68,818	76,068
							Total Sub Head :			76,068	0	7,250	0	68,818	76,068
							Total Minor Head 1 :			76,068	0	7,250	0	68,818	76,068
							Total Sub Major Head 3 :			76,068	0	7,250	0	68,818	76,068
							Total Major Head 2030 :			76,068	0	7,250	0	68,818	76,068
Total of Month :									76,068	0	7,250	0	68,818	76,068	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	92	Voucher	73,628	0	7,250	0	66,378	73,628	
							Total Object Head-- 1 :			73,628	0	7,250	0	66,378	73,628
							Total Sub Head :			73,628	0	7,250	0	66,378	73,628
							Total Minor Head 1 :			73,628	0	7,250	0	66,378	73,628
							Total Sub Major Head 3 :			73,628	0	7,250	0	66,378	73,628

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

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 : Mawkyrwat Treasury																													
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat																													
Month of Account: MAY/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2030										Total Major Head 2030 :			73,628		0		7,250		0		66,378		73,628						
										Total of Month :			73,628		0		7,250		0		66,378		73,628						
Month of Account: JUN/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2030		03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		140		Voucher		73,628		0		7,250		0		66,378		73,628	
										Total Object Head-- 1 :			73,628		0		7,250		0		66,378		73,628						
										Total Sub Head :			73,628		0		7,250		0		66,378		73,628						
										Total Minor Head 1 :			73,628		0		7,250		0		66,378		73,628						
										Total Sub Major Head 3 :			73,628		0		7,250		0		66,378		73,628						
2030										Total Major Head 2030 :			73,628		0		7,250		0		66,378		73,628						
										Total of Month :			73,628		0		7,250		0		66,378		73,628						
Month of Account: JUL/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2030		03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		148		Voucher		24,700		0		0		0		24,700		24,700	

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

Page No.

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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 :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	149	Voucher	48,928	0	7,250	0	41,678	48,928
Total Object Head-- 1 :									73,628	0	7,250	0	66,378	73,628
Total Sub Head :									73,628	0	7,250	0	66,378	73,628
Total Minor Head 1 :									73,628	0	7,250	0	66,378	73,628
Total Sub Major Head 3 :									73,628	0	7,250	0	66,378	73,628
Total Major Head 2030 :									73,628	0	7,250	0	66,378	73,628
Total of Month :									73,628	0	7,250	0	66,378	73,628

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :									75,027	0	7,250	0	67,777	75,027
Total Sub Head :									75,027	0	7,250	0	67,777	75,027
Total Minor Head 1 :									75,027	0	7,250	0	67,777	75,027
Total Sub Major Head 3 :									75,027	0	7,250	0	67,777	75,027

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

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 : Mawkyrwat Treasury																																	
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat																																	
Month of Account: AUG/2024																																	
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)							
																						8009 - 7610											
2030										Total Major Head 2030 :																							
										Total of Month :																							
Month of Account: SEP/2024																																	
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)							
																						8009 - 7610											
2030		03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		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 Head-- 1 :																							
										Total Sub Head :																							
										Total Minor Head 1 :																							
										Total Sub Major Head 3 :																							
										Total Major Head 2030 :																							
										Total of Month :																							
										Total of DDO 900002 :																							
Reconciliation Portion																																	
<i>Internal Adjustment of A.G. Office:</i>																																	

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

Page No. 54

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT					
Department :	Excise Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	900002	Deputy Commissioner Stamps And Registration Mawkyrwat					
DDO wise Total (Original +Reconciliation+IA) :					4,46,209		
<u>Summary of DDO wise expenditure</u>							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,46,209
							4,46,209

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

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) Dadengiri Civil Sub-Division West Garo Hills																				
Month of Account: APR/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	26	Voucher	3,496	0	0	0	3,496	3,496						
							7	Voucher	69,861	1,400	0	0	68,461	68,461						
						Total Object Head-- 1 :								73,357	1,400	0	0	71,957	71,957	
						Total Sub Head :								73,357	1,400	0	0	71,957	71,957	
						Total Minor Head 1 :								73,357	1,400	0	0	71,957	71,957	
						Total Sub Major Head 3 :								73,357	1,400	0	0	71,957	71,957	
						Total Major Head 2030 :								73,357	1,400	0	0	71,957	71,957	
Total of Month :								73,357	1,400	0	0	71,957	71,957							
Month of Account: MAY/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	27	Voucher	69,861	1,400	0	0	68,461	68,461						
							Total Object Head-- 1 :								69,861	1,400	0	0	68,461	68,461
							Total Sub Head :								69,861	1,400	0	0	68,461	68,461
							Total Minor Head 1 :								69,861	1,400	0	0	68,461	68,461
							Total Sub Major Head 3 :								69,861	1,400	0	0	68,461	68,461

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

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) Dadengiri Civil Sub-Division West Garo Hills															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
					Total Major Head 2030 :					69,861	1,400	0	0	68,461	68,461
Total of Month :									69,861	1,400	0	0	68,461	68,461	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		80	Voucher	69,861	1,400	0	0	68,461	68,461	
					Total Object Head-- 1 :				69,861	1,400	0	0	68,461	68,461	
Total Sub Head :									69,861	1,400	0	0	68,461	68,461	
					Total Minor Head 1 :				69,861	1,400	0	0	68,461	68,461	
					Total Sub Major Head 3 :				69,861	1,400	0	0	68,461	68,461	
					Total Major Head 2030 :				69,861	1,400	0	0	68,461	68,461	
Total of Month :									69,861	1,400	0	0	68,461	68,461	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		7	Voucher	69,861	0	0	0	69,861	69,861	

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Dadengiri Sub Treasury														
D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				69,861	0	0	0	69,861	69,861
					Total Sub Head :				69,861	0	0	0	69,861	69,861
					Total Minor Head 1 :				69,861	0	0	0	69,861	69,861
					Total Sub Major Head 3 :				69,861	0	0	0	69,861	69,861
					Total Major Head 2030 :				69,861	0	0	0	69,861	69,861
					Total of Month :				69,861	0	0	0	69,861	69,861
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		76	Voucher	70,932	0	0	0	70,932	70,932
					Total Object Head-- 1 :				70,932	0	0	0	70,932	70,932
					Total Sub Head :				70,932	0	0	0	70,932	70,932
					Total Minor Head 1 :				70,932	0	0	0	70,932	70,932
					Total Sub Major Head 3 :				70,932	0	0	0	70,932	70,932
					Total Major Head 2030 :				70,932	0	0	0	70,932	70,932
					Total of Month :				70,932	0	0	0	70,932	70,932
Month of Account: SEP/2024														

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

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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) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	70,932	0	0	0	70,932	70,932
Total Object Head-- 1 :									70,932	0	0	0	70,932	70,932
Total Sub Head :									70,932	0	0	0	70,932	70,932
Total Minor Head 1 :									70,932	0	0	0	70,932	70,932
Total Sub Major Head 3 :									70,932	0	0	0	70,932	70,932
Total Major Head 2030 :									70,932	0	0	0	70,932	70,932
Total of Month :									70,932	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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,20,604
<u>Summary of DDO wise expenditure</u>														
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 Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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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: APR/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	21	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712						
							25	Voucher	5,632	0	0	0	5,632	5,632						
							Total Object Head-- 1 :								1,16,344	0	5,000	0	1,11,344	1,16,344
							Total Sub Head :								1,16,344	0	5,000	0	1,11,344	1,16,344
							Total Minor Head 1 :								1,16,344	0	5,000	0	1,11,344	1,16,344
							Total Sub Major Head 3 :								1,16,344	0	5,000	0	1,11,344	1,16,344
							Total Major Head 2030 :								1,16,344	0	5,000	0	1,11,344	1,16,344
Total of Month :								1,16,344	0	5,000	0	1,11,344	1,16,344							
Month of Account: MAY/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712						
							Total Object Head-- 1 :								1,10,712	0	5,000	0	1,05,712	1,10,712
							Total Sub Head :								1,10,712	0	5,000	0	1,05,712	1,10,712
							Total Minor Head 1 :								1,10,712	0	5,000	0	1,05,712	1,10,712
							Total Sub Major Head 3 :								1,10,712	0	5,000	0	1,05,712	1,10,712

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
Total Major Head 2030 :									1,10,712	0	5,000	0	1,05,712	1,10,712	
Total of Month :									1,10,712	0	5,000	0	1,05,712	1,10,712	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		64	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712	
Total Object Head-- 1 :									1,10,712	0	5,000	0	1,05,712	1,10,712	
Total Sub Head :									1,10,712	0	5,000	0	1,05,712	1,10,712	
Total Minor Head 1 :									1,10,712	0	5,000	0	1,05,712	1,10,712	
Total Sub Major Head 3 :									1,10,712	0	5,000	0	1,05,712	1,10,712	
Total Major Head 2030 :									1,10,712	0	5,000	0	1,05,712	1,10,712	
Total of Month :									1,10,712	0	5,000	0	1,05,712	1,10,712	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		10	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712	

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Sub Head :				1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Minor Head 1 :				1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Sub Major Head 3 :				1,10,712	0	5,000	0	1,05,712	1,10,712
					Total Major Head 2030 :				1,10,712	0	5,000	0	1,05,712	1,10,712
					Total of Month :				1,10,712	0	5,000	0	1,05,712	1,10,712
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries		Voted-Sixth-Schedule-Jaintia	17	Voucher	1,13,925	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 Head 3 :				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 Month :				1,13,925	0	5,000	0	1,08,925	1,13,925
Month of Account: SEP/2024														

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

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Up to Accounting Month 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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	25	Voucher	1,13,925	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 Head 3 :									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 Month :									1,13,925	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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														6,76,330	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia									6,76,330
														6,76,330	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Finance Department														
Treasury : Jowai Treasury														
D.D.O. : 1000001 Treasury Officer Jaintia Hills District Jowai														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	923	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									30,000	0	0	0	30,000	30,000
Total Minor Head 1 :									30,000	0	0	0	30,000	30,000
Total Sub Major Head 3 :									30,000	0	0	0	30,000	30,000
Total Major Head 2030 :									30,000	0	0	0	30,000	30,000
Total of Month :									30,000	0	0	0	30,000	30,000
Total of DDO 1000001 :									30,000	0	0	0	30,000	30,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													30,000	
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia						30,000
30,000														

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

Up to Accounting Month September of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : General Administration Department														
Treasury : Bagmara Treasury														
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		15	Voucher	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
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		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 Head-- 1 :									52,839	0	9,000	2,200	41,639	52,839
Total Sub Head :									52,839	0	9,000	2,200	41,639	52,839
Total Minor Head 1 :									52,839	0	9,000	2,200	41,639	52,839
Total Sub Major Head 3 :									52,839	0	9,000	2,200	41,639	52,839

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 2030 :									52,839	0	9,000	2,200	41,639	52,839
Total of Month :									52,839	0	9,000	2,200	41,639	52,839
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		101	Voucher	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	50,327	0	9,000	2,200	39,127	50,327

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : General Administration Department														
Treasury : Bagmara Treasury														
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	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
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries		Voted-Sixth-Schedule-Garo	32	Voucher	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
Month of Account: SEP/2024														

**Voucher Wise Expenditure Report
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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 : Bagmara Treasury															
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries		Voted-Sixth-Schedule-Garo	52	Voucher	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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,04,474	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Garo							3,04,474
														3,04,474	

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

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: APR/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	1,87,470	1,000	12,300	2,200	1,71,970	1,86,470						
							500	Voucher	9,336	0	0	0	9,336	9,336						
						Total Object Head-- 1 :								1,96,806	1,000	12,300	2,200	1,81,306	1,95,806	
						Total Sub Head :								1,96,806	1,000	12,300	2,200	1,81,306	1,95,806	
						Total Minor Head 1 :								1,96,806	1,000	12,300	2,200	1,81,306	1,95,806	
						Total Sub Major Head 3 :								1,96,806	1,000	12,300	2,200	1,81,306	1,95,806	
Total Major Head 2030 :								1,96,806	1,000	12,300	2,200	1,81,306	1,95,806							
Total of Month :								1,96,806	1,000	12,300	2,200	1,81,306	1,95,806							
Month of Account: MAY/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	193	Voucher	1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
							Total Object Head-- 1 :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
							Total Sub Head :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
							Total Minor Head 1 :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
							Total Sub Major Head 3 :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470

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

Up to Accounting Month September of Financial Year 2024-2025

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: MAY/2024																									
				Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
																8009	-	7610							
				2030		Total Major Head		2030 :						1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
						Total of Month :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
Month of Account: JUN/2024																									
				Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
																8009	-	7610							
				2030		03		001		(02) District Registration Offices		(01) Salaries		Voted-Sixth-Schedule-Garo		6		Voucher		1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
						Total Object Head-- 1 :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
						Total Sub Head :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
						Total Minor Head 1 :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
						Total Sub Major Head 3 :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
				2030		Total Major Head		2030 :						1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
						Total of Month :								1,87,470	1,000	13,000	2,200	1,71,270	1,86,470						
Month of Account: JUL/2024																									
				Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
																8009	-	7610							
				2030		03		001		(02) District Registration Offices		(01) Salaries		Voted-Sixth-Schedule-Garo		16		Voucher		1,87,470	1,000	13,000	2,200	1,71,270	1,86,470

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

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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Sub Head :				1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Minor Head 1 :				1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Sub Major Head 3 :				1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Major Head 2030 :				1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total of Month :				1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries		Voted-Sixth-Schedule-Garo	40	Voucher	1,91,357	1,000	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	1,75,157	1,90,357
Month of Account: SEP/2024														

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

Page No. 71
Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	72	Voucher	1,91,357	1,000	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	1,75,157	1,90,357
Total of DDO 2700001 :									11,41,930	6,000	77,300	13,200	10,45,430	11,35,930
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													11,35,930	
<u>Summary of DDO wise expenditure</u>														
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 Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

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 : Resubelpara Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		86	Voucher	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
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		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 Head-- 1 :									46,953	1,000	0	0	45,953	45,953
Total Sub Head :									46,953	1,000	0	0	45,953	45,953
Total Minor Head 1 :									46,953	1,000	0	0	45,953	45,953
Total Sub Major Head 3 :									46,953	1,000	0	0	45,953	45,953

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

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 : Resubelpara Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 2030 :									46,953	1,000	0	0	45,953	45,953
Total of Month :									46,953	1,000	0	0	45,953	45,953
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		97	Voucher	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		130	Voucher	44,729	1,000	0	0	43,729	43,729

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

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 : Resubelpara Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	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
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries		Voted-Sixth-Schedule-Garo	103	Voucher	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
Month of Account: SEP/2024														

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

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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 :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														2,64,598
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								2,64,598
														2,64,598