

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December 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 December 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) 8009 - 7610	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) 8009 - 7610	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) 8009 - 7610	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**

Up to Accounting Month December 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 0 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	
Month of Account: OCT/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		2680	Voucher	78,780	0	0	0	78,780	78,780	
					Total Object Head-- 2 :				78,780	0	0	0	78,780	78,780	
					Total Sub Head :				78,780	0	0	0	78,780	78,780	
					Total Minor Head 1 :				78,780	0	0	0	78,780	78,780	
					Total Sub Major Head 3 :				78,780	0	0	0	78,780	78,780	
					Total Major Head 2030 :				78,780	0	0	0	78,780	78,780	
					Total of Month :				78,780	0	0	0	78,780	78,780	
Month of Account: NOV/2024															

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Run Date :

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Up to Accounting Month December 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: NOV/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		1689	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: DEC/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		1170	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		1337	Voucher	51,700	0	0	0	51,700	51,700
Total Object Head-- 13 :									51,700	0	0	0	51,700	51,700
Total Sub Head :									91,090	0	0	0	91,090	91,090
Total Minor Head 1 :									91,090	0	0	0	91,090	91,090
Total Sub Major Head 3 :									91,090	0	0	0	91,090	91,090

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Up to Accounting Month December 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:	DEC/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 :			91,090	0	0	0	91,090	91,090
					Total of Month :				91,090	0	0	0	91,090	91,090
					Total of DDO	900003 :			3,73,570	0	0	0	3,73,570	3,73,570
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									3,73,570
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(01)	Headquarters Level Staff	0	02. Wages		General-Voted						3,15,120
2030	03	1	(01)	Headquarters Level Staff	0	13. Office Expenses		General-Voted						58,450
														3,73,570

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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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Run Date :

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Up to Accounting Month December 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

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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December 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: 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	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		2602	Voucher	82,241	0	0	0	82,241	82,241
Total Object Head-- 6 :									82,241	0	0	0	82,241	82,241
Total Sub Head :									7,92,947	0	32,570	8,800	7,51,577	7,92,947
Total Minor Head 1 :									7,92,947	0	32,570	8,800	7,51,577	7,92,947
Total Sub Major Head 3 :									7,92,947	0	32,570	8,800	7,51,577	7,92,947
Total Major Head 2030 :									7,92,947	0	32,570	8,800	7,51,577	7,92,947
Total of Month :									7,92,947	0	32,570	8,800	7,51,577	7,92,947
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		1288	Voucher	6,69,988	0	32,570	8,800	6,28,618	6,69,988
Total Object Head-- 1 :									7,01,148	0	32,570	8,800	6,59,778	7,01,148
Total Object Head-- 2 :									16,890	0	0	0	16,890	16,890

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Shillong**

Up to Accounting Month December 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

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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
Month of Account: OCT/2024														

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Up to Accounting Month December of Financial Year 2024-2025

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22/01/2025

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: OCT/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	1016	Voucher	6,88,000	0	38,440	8,800	6,40,760	6,88,000				
							1017	Voucher	23,675	0	0	0	23,675	23,675				
							2281	Voucher	3,788	0	0	0	3,788	3,788				
					Total Object Head-- 1 :								7,15,463	0	38,440	8,800	6,68,223	7,15,463
					(02) Wages	Voted-Sixth-Schedule-Khasi	1675	Voucher	17,490	0	0	0	17,490	17,490				
							Total Object Head-- 2 :								17,490	0	0	0
					Total Sub Head :								7,32,953	0	38,440	8,800	6,85,713	7,32,953
Total Minor Head 1 :								7,32,953	0	38,440	8,800	6,85,713	7,32,953					
Total Sub Major Head 3 :								7,32,953	0	38,440	8,800	6,85,713	7,32,953					
Total Major Head 2030 :								7,32,953	0	38,440	8,800	6,85,713	7,32,953					
Total of Month :								7,32,953	0	38,440	8,800	6,85,713	7,32,953					
Month of Account: NOV/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	3331	Voucher	51,000	0	0	0	51,000	51,000				
							540	Voucher	7,16,410	0	48,440	8,800	6,59,170	7,16,410				

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: NOV/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 :				7,67,410	0	48,440	8,800	7,10,170	7,67,410
				02. Wages	Voted-Sixth-Schedule-Khasi	1218	Voucher		17,490	0	0	0	17,490	17,490
					Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490
					Total Sub Head :				7,84,900	0	48,440	8,800	7,27,660	7,84,900
					Total Minor Head 1 :				7,84,900	0	48,440	8,800	7,27,660	7,84,900
					Total Sub Major Head 3 :				7,84,900	0	48,440	8,800	7,27,660	7,84,900
					Total Major Head 2030 :				7,84,900	0	48,440	8,800	7,27,660	7,84,900
					Total of Month :				7,84,900	0	48,440	8,800	7,27,660	7,84,900
Month of Account: DEC/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		2613	Voucher	3,788	0	0	0	3,788	3,788
					Voted-Sixth-Schedule-Khasi		3014	Voucher	6,31,351	0	43,850	8,800	5,78,701	6,31,351
					Voted-Sixth-Schedule-Khasi		3985	Voucher	28,410	0	0	0	28,410	28,410
					Voted-Sixth-Schedule-Khasi		569	Voucher	6,31,351	0	43,850	8,800	5,78,701	6,31,351
					Voted-Sixth-Schedule-Khasi		570	Voucher	22,728	0	0	0	22,728	22,728

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

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Up to Accounting Month December of Financial Year 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:** DEC/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				13,17,628	0	87,700	17,600	12,12,328	13,17,628
					02. Wages	Voted-Sixth-Schedule-Khasi	1744	Voucher	17,490	0	0	0	17,490	17,490
					Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2469	Voucher	82,924	0	0	0	82,924	82,924
					Total Object Head-- 6 :				82,924	0	0	0	82,924	82,924
					Total Sub Head :				14,18,042	0	87,700	17,600	13,12,742	14,18,042
					Total Minor Head 1 :				14,18,042	0	87,700	17,600	13,12,742	14,18,042
					Total Sub Major Head 3 :				14,18,042	0	87,700	17,600	13,12,742	14,18,042
					Total Major Head 2030 :				14,18,042	0	87,700	17,600	13,12,742	14,18,042
					Total of Month :				14,18,042	0	87,700	17,600	13,12,742	14,18,042
					Total of DDO 900007 :				73,77,397	0	3,87,740	79,200	69,10,457	73,77,397

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****73,77,397**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									70,55,422
			(02) District Registration Offices		02. Wages	Voted-Sixth-Schedule-Khasi									

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

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Run Date : 22/01/2025

Up to Accounting Month December 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 ShillongSummary of DDO wise expenditure

2030	03	1		0			1,56,810
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,65,165
							73,77,397

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

Up to Accounting Month December of Financial Year 2024-2025

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	

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

Up to Accounting Month December of Financial Year 2024-2025

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.)	
									8009	-	7610			
Total of Month :									52,704	0	0	0	52,704	52,704
Month of Account: NOV/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		3111	Voucher	86,848	0	0	0	86,848	86,848
Total Object Head-- 2 :									86,848	0	0	0	86,848	86,848
Total Sub Head :									86,848	0	0	0	86,848	86,848
Total Minor Head 1 :									86,848	0	0	0	86,848	86,848
Total Sub Major Head 3 :									86,848	0	0	0	86,848	86,848
Total Major Head 2030 :									86,848	0	0	0	86,848	86,848
Total of Month :									86,848	0	0	0	86,848	86,848
Month of Account: DEC/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-Khasi		4770	Voucher	6,000	0	0	0	6,000	6,000
									4,000	0	0	0	4,000	4,000

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

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:		DEC/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	0	(11) Travel Expenses				10,000	0	0	0	10,000	10,000	
									Total Object Head-- 11 :	10,000	0	0	0	10,000	10,000
									Total Sub Head :	10,000	0	0	0	10,000	10,000
									Total Minor Head 1 :	10,000	0	0	0	10,000	10,000
									Total Sub Major Head 3 :	10,000	0	0	0	10,000	10,000
									Total Major Head 2030 :	10,000	0	0	0	10,000	10,000
									Total of Month :	10,000	0	0	0	10,000	10,000
									Total of DDO 900011 :	2,29,040	0	0	0	2,29,040	2,29,040
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														2,29,040	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi						2,19,040	
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						10,000	
														2,29,040	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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-Jaintia	19	Voucher	44,729	0	0	0	44,729	44,729	
							52	Voucher	27,000	0	0	0	27,000	27,000	
							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	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	151	Voucher	44,729	0	0	0	44,729	44,729	
							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 December 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: 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	Total Minor Head 1 :						71,729	0	0	0	71,729	71,729	
									71,729	0	0	0	71,729	71,729	
									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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		276	Voucher	44,729	0	0	0	44,729	44,729	
									11,807	0	0	0	11,807	11,807	
									15,838	0	0	0	15,838	15,838	
Total Object Head-- 1 :									72,374	0	0	0	72,374	72,374	
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**

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Run Date : 22/01/2025

Up to Accounting Month December 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: 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 December 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

Page No. 22
Run Date : 22/01/2025

Up to Accounting Month December 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: 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	50.Other Charges	Voted-Sixth-Schedule-Jaintia		999	Voucher	25,000	0	0	0	25,000	25,000	
Total Object Head-- 50 :									25,000	0	0	0	25,000	25,000	
Total Sub Head :									1,18,506	0	0	0	1,18,506	1,18,506	
Total Minor Head 1 :									1,18,506	0	0	0	1,18,506	1,18,506	
Total Sub Major Head 3 :									1,18,506	0	0	0	1,18,506	1,18,506	
Total Major Head 2030 :									1,18,506	0	0	0	1,18,506	1,18,506	
Total of Month :									1,18,506	0	0	0	1,18,506	1,18,506	

Month of Account: OCT/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		174	Voucher	45,973	0	0	0	45,973	45,973	
					Voted-Sixth-Schedule-Jaintia		175	Voucher	30,433	0	0	0	30,433	30,433	
Total Object Head-- 1 :									76,406	0	0	0	76,406	76,406	
Total Sub Head :									76,406	0	0	0	76,406	76,406	
Total Minor Head 1 :									76,406	0	0	0	76,406	76,406	
Total Sub Major Head 3 :									76,406	0	0	0	76,406	76,406	

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

Up to Accounting Month December 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: OCT/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 :									76,406	0	0	0	76,406	76,406
Total of Month :									76,406	0	0	0	76,406	76,406
Month of Account: NOV/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		5	Voucher	45,973	0	0	0	45,973	45,973
					Voted-Sixth-Schedule-Jaintia		7	Voucher	31,000	0	0	0	31,000	31,000
					Voted-Sixth-Schedule-Jaintia		788	Voucher	3,432	0	0	0	3,432	3,432
Total Object Head-- 1 :									80,405	0	0	0	80,405	80,405
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1283	Voucher	21,900	0	0	0	21,900	21,900
Total Object Head-- 11 :									21,900	0	0	0	21,900	21,900
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1282	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 :									1,32,305	0	0	0	1,32,305	1,32,305
Total Minor Head 1 :									1,32,305	0	0	0	1,32,305	1,32,305
Total Sub Major Head 3 :									1,32,305	0	0	0	1,32,305	1,32,305

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: NOV/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: DEC/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		1411	Voucher									47,431	0	0	0	47,431	47,431						
						Voted-Sixth-Schedule-Jaintia		1412	Voucher									30,452	0	0	0	30,452	30,452						
						Voted-Sixth-Schedule-Jaintia		146	Voucher									23,433	0	0	0	23,433	23,433						
						Voted-Sixth-Schedule-Jaintia		147	Voucher									47,431	0	0	0	47,431	47,431						
						Voted-Sixth-Schedule-Jaintia		97	Voucher									6,067	0	0	0	6,067	6,067						
										Total Object Head-- 1 :																			
					02. Wages	Voted-Sixth-Schedule-Jaintia		726	Voucher									48,240	0	0	0	48,240	48,240						
										Total Object Head-- 2 :																			
										Total Sub Head :																			
										Total Minor Head 1 :																			
										Total Sub Major Head 3 :																			

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 22/01/2025

Up to Accounting Month December 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:	DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030					Total Major Head	2030 :			2,03,054	0	0	0	0	2,03,054	2,03,054
					Total of Month :				2,03,054	0	0	0	0	2,03,054	2,03,054
					Total of DDO	900005 :			9,89,409	0	0	0	0	9,89,409	9,89,409
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :										9,89,409
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02)	District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							7,45,936
2030	03	1	(02)	District Registration Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,08,540
2030	03	1	(02)	District Registration Offices	0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							49,980
2030	03	1	(02)	District Registration Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							59,953
2030	03	1	(02)	District Registration Offices	0	50.Other Charges		Voted-Sixth-Schedule-Jaintia							25,000
															9,89,409

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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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
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**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	
						Voted-Sixth-Schedule-Khasi	310	Voucher	79,818	0	0	0	79,818	79,818	
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	

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstion														
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)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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							

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Up to Accounting Month December of Financial Year 2024-2025

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001			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
Month of Account: OCT/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		235	Voucher	1,48,649	1,500	3,800	0	1,43,349	1,47,149
					Voted-Sixth-Schedule-Khasi		367	Voucher	75,827	0	0	0	75,827	75,827
					Total Object Head-- 1 :				2,24,476	1,500	3,800	0	2,19,176	2,22,976
					Total Sub Head :				2,24,476	1,500	3,800	0	2,19,176	2,22,976
					Total Minor Head 1 :				2,24,476	1,500	3,800	0	2,19,176	2,22,976
					Total Sub Major Head 3 :				2,24,476	1,500	3,800	0	2,19,176	2,22,976
					Total Major Head 2030 :				2,24,476	1,500	3,800	0	2,19,176	2,22,976
					Total of Month :				2,24,476	1,500	3,800	0	2,19,176	2,22,976
Month of Account: NOV/2024														

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																		
Department : Excise Department																		
Treasury : Nongstoin Treasury																		
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																		
Month of Account: NOV/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	375	Voucher	46,346	0	0	0	46,346	46,346				
						Voted-Sixth-Schedule-Khasi	590	Voucher	11,124	0	0	11,124	11,124					
						Voted-Sixth-Schedule-Khasi	64	Voucher	1,48,649	1,500	3,800	0	1,43,349	1,47,149				
						Voted-Sixth-Schedule-Khasi	821	Voucher	31,470	0	0	0	31,470	31,470				
					Total Object Head-- 1 :								2,37,589	1,500	3,800	0	2,32,289	2,36,089
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	855	Voucher	21,386	0	0	0	21,386	21,386				
						Voted-Sixth-Schedule-Khasi	856	Voucher	1,480	0	0	0	1,480	1,480				
						Voted-Sixth-Schedule-Khasi	857	Voucher	886	0	0	0	886	886				
						Voted-Sixth-Schedule-Khasi	858	Voucher	1,239	0	0	0	1,239	1,239				
					Total Object Head-- 13 :								24,991	0	0	0	24,991	24,991
					Total Sub Head :								2,62,580	1,500	3,800	0	2,57,280	2,61,080
					Total Minor Head 1 :								2,62,580	1,500	3,800	0	2,57,280	2,61,080
					Total Sub Major Head 3 :								2,62,580	1,500	3,800	0	2,57,280	2,61,080
					Total Major Head 2030 :								2,62,580	1,500	3,800	0	2,57,280	2,61,080
Total of Month :								2,62,580	1,500	3,800	0	2,57,280	2,61,080					
Month of Account: DEC/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 December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Nongstoin Treasury

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

Month of Account: DEC/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1039	Voucher	1,53,230	1,500	3,800	0	1,47,930	1,51,730
						Voted-Sixth-Schedule-Khasi	1040	Voucher	78,508	0	0	0	78,508	78,508
						Voted-Sixth-Schedule-Khasi	161	Voucher	1,53,230	1,500	3,800	0	1,47,930	1,51,730
						Voted-Sixth-Schedule-Khasi	348	Voucher	82,500	0	0	0	82,500	82,500
Total Object Head-- 1 :									4,67,468	3,000	7,600	0	4,56,868	4,64,468
Total Sub Head :									4,67,468	3,000	7,600	0	4,56,868	4,64,468
Total Minor Head 1 :									4,67,468	3,000	7,600	0	4,56,868	4,64,468
Total Sub Major Head 3 :									4,67,468	3,000	7,600	0	4,56,868	4,64,468
Total Major Head 2030 :									4,67,468	3,000	7,600	0	4,56,868	4,64,468
Total of Month :									4,67,468	3,000	7,600	0	4,56,868	4,64,468
Total of DDO 900001 :									23,03,934	15,000	37,600	0	22,51,334	22,88,934

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

DDO wise Total (Original +Reconciliation+IA) :

22,88,934

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									22,63,943
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**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Page No. 33

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration NongstionSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,991
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							22,88,934
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**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month December 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: 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	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	0	(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 December 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 December 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: 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**

Up to Accounting Month December 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: 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			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) <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		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
Month of Account: OCT/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.)	

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

Up to Accounting Month December 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: OCT/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	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		371	Voucher	12,060	0	0	0	12,060	12,060
					Voted-Sixth-Schedule-Khasi		572	Voucher	12,060	0	0	0	12,060	12,060
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
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: NOV/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		18	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		854	Voucher	12,060	0	0	0	12,060	12,060

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

Up to Accounting Month December 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: NOV/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	Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060
					Total Sub Head :				1,14,580	0	5,000	2,200	1,07,380	1,14,580
					Total Minor Head 1 :				1,14,580	0	5,000	2,200	1,07,380	1,14,580
					Total Sub Major Head 3 :				1,14,580	0	5,000	2,200	1,07,380	1,14,580
					Total Major Head 2030 :				1,14,580	0	5,000	2,200	1,07,380	1,14,580
					Total of Month :				1,14,580	0	5,000	2,200	1,07,380	1,14,580
Month of Account: DEC/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		1021	Voucher	1,04,440	0	0	0	1,04,440	1,04,440
					Voted-Sixth-Schedule-Khasi		1022	Voucher	7,680	0	0	0	7,680	7,680
					Voted-Sixth-Schedule-Khasi		112	Voucher	1,04,440	0	0	2,200	1,02,240	1,04,440
					Total Object Head-- 1 :				2,16,560	0	0	2,200	2,14,360	2,16,560
					Total Sub Head :				2,16,560	0	0	2,200	2,14,360	2,16,560
					Total Minor Head 1 :				2,16,560	0	0	2,200	2,14,360	2,16,560
					Total Sub Major Head 3 :				2,16,560	0	0	2,200	2,14,360	2,16,560

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

Page No. 40

Run Date : 22/01/2025

Up to Accounting Month December 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:	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			2,16,560	0	0	2,200	2,14,360	2,16,560
					Total of Month :				2,16,560	0	0	2,200	2,14,360	2,16,560
					Total of DDO	900002 :			11,30,736	0	40,000	19,800	10,70,936	11,30,736
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														11,30,736
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Khasi						10,34,256
2030	03	1	(02) District Registration Offices		0	02. Wages		Voted-Sixth-Schedule-Khasi						96,480
														11,30,736

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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	1,64,264	1,70,764
Total of Month :									1,71,764	1,000	6,500	0	1,64,264	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	1,64,264	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
Total Major Head 2030 :									1,71,764	1,000	6,500	0	1,64,264	1,70,764
Total of Month :									1,71,764	1,000	6,500	0	1,64,264	1,70,764
Month of 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	1,66,764	1,70,764

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

Up to Accounting Month December of Financial Year 2024-2025

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	0	(01) Salaries				1,71,764	1,000	4,000	0	1,66,764	1,70,764
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	0	(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**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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	(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
Month of Account: OCT/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		170	Voucher	1,30,611	0	4,000	0	1,26,611	1,30,611
Total Object Head-- 1 :									1,30,611	0	4,000	0	1,26,611	1,30,611
Total Sub Head :									1,30,611	0	4,000	0	1,26,611	1,30,611
Total Minor Head 1 :									1,30,611	0	4,000	0	1,26,611	1,30,611
Total Sub Major Head 3 :									1,30,611	0	4,000	0	1,26,611	1,30,611
Total Major Head 2030 :									1,30,611	0	4,000	0	1,26,611	1,30,611

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

Up to Accounting Month December of Financial Year 2024-2025

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: OCT/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 of Month :									1,30,611	0	4,000	0	1,26,611	1,30,611			
Month of Account: NOV/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	1235	Voucher	9,732	0	0	0	9,732	9,732			
						Voted-Sixth-Schedule-Garo	305	Voucher	1,30,611	0	4,000	0	1,26,611	1,30,611			
						Total Object Head-- I :		1,40,343	0	4,000	0	1,36,343	1,40,343				
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1826	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- II :		15,000	0	0	0	15,000	15,000				
						Total Sub Head :		1,55,343	0	4,000	0	1,51,343	1,55,343				
					Total Minor Head I :		1,55,343	0	4,000	0	1,51,343	1,55,343					
					911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	8313	Challan	-3,41,893	0	0	0	-3,41,893	-3,41,893
									Total Object Head-- 70 :		-3,41,893	0	0	0	-3,41,893	-3,41,893	
									Total Sub Head :		-3,41,893	0	0	0	-3,41,893	-3,41,893	
Total Minor Head 911 :		-3,41,893	0	0					0	-3,41,893	-3,41,893						
Total Sub Major Head 3 :		-1,86,550	0	4,000	0	-1,90,550	-1,86,550										

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

Up to Accounting Month December of Financial Year 2024-2025

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: NOV/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									Total Major Head 2030 :	-1,86,550	0	4,000	0	-1,90,550	-1,86,550						
Total of Month :									-1,86,550	0	4,000	0	-1,90,550	-1,86,550							
Month of Account: DEC/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	1475	Voucher		1,33,044	0	4,000	0	1,29,044	1,33,044							
									1,33,044	0	4,000	0	1,29,044	1,33,044							
								Total Object Head-- 1 :								2,66,088	0	8,000	0	2,58,088	2,66,088
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	1104	Voucher		63,600	0	0	0	63,600	63,600			
												Total Object Head-- 13 :								63,600	0
								Total Sub Head :									3,29,688	0	8,000	0	3,21,688
Total Minor Head 1 :									3,29,688	0	8,000	0	3,21,688	3,29,688							
Total Sub Major Head 3 :									3,29,688	0	8,000	0	3,21,688	3,29,688							
Total Major Head 2030 :									3,29,688	0	8,000	0	3,21,688	3,29,688							
Total of Month :									3,29,688	0	8,000	0	3,21,688	3,29,688							
Total of DDO 900002 :									13,17,525	5,000	47,500	0	12,65,025	13,12,525							

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Tura Treasury**D.D.O. :** 900002 District Registrar West Garo Hills Tura***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****13,12,525****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15,75,818
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	15,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	63,600
2030	03	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-3,41,893

13,12,525

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

Up to Accounting Month December 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: 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 December 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: 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	
					Voted-Sixth-Schedule-Khasi		11	Voucher	35,710	0	0	0	35,710	35,710	
					Voted-Sixth-Schedule-Khasi		122	Voucher	12,874	0	0	0	12,874	12,874	
Total Object 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

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Run Date :

22/01/2025

Up to Accounting Month December 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	0	(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	0	(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 December 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
Month of Account: OCT/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
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December 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:** OCT/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	88	Voucher	76,708	0	0	0	76,708	76,708	
Total Object Head-- 1 :									76,708	0	0	0	76,708	76,708	
Total Sub Head :									76,708	0	0	0	76,708	76,708	
Total Minor Head 1 :									76,708	0	0	0	76,708	76,708	
Total Sub Major Head 3 :									76,708	0	0	0	76,708	76,708	
Total Major Head 2030 :									76,708	0	0	0	76,708	76,708	
Total of Month :									76,708	0	0	0	76,708	76,708	

Month of Account: NOV/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	232	Voucher	2,724	0	0	0	2,724	2,724	
						Voted-Sixth-Schedule-Khasi	76	Voucher	76,708	0	0	0	76,708	76,708	
Total Object Head-- 1 :									79,432	0	0	0	79,432	79,432	
Total Sub Head :									79,432	0	0	0	79,432	79,432	
Total Minor Head 1 :									79,432	0	0	0	79,432	79,432	
Total Sub Major Head 3 :									79,432	0	0	0	79,432	79,432	

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

Up to Accounting Month December 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: NOV/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 :									79,432	0	0	0	79,432	79,432
Total of Month :									79,432	0	0	0	79,432	79,432
Month of Account: DEC/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		22	Voucher	23,375	0	0	0	23,375	23,375
					Voted-Sixth-Schedule-Khasi		23	Voucher	38,080	0	0	0	38,080	38,080
					Voted-Sixth-Schedule-Khasi		288	Voucher	38,080	0	0	0	38,080	38,080
					Voted-Sixth-Schedule-Khasi		411	Voucher	2,916	0	0	0	2,916	2,916
Total Object Head-- 1 :									1,02,451	0	0	0	1,02,451	1,02,451
Total Sub Head :									1,02,451	0	0	0	1,02,451	1,02,451
Total Minor Head 1 :									1,02,451	0	0	0	1,02,451	1,02,451
Total Sub Major Head 3 :									1,02,451	0	0	0	1,02,451	1,02,451
Total Major Head 2030 :									1,02,451	0	0	0	1,02,451	1,02,451
Total of Month :									1,02,451	0	0	0	1,02,451	1,02,451
Total of DDO 900002 :									7,13,001	0	0	0	7,13,001	7,13,001

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Up to Accounting Month December 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***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****7,13,001****Summary of DDO wise expenditure****2030 03 1 (02) District Registration Offices****0 (01) Salaries****Voted-Sixth-Schedule-Khasi****7,13,001****7,13,001**

**Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 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: 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-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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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							

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(for Reconciliation)
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Run Date :

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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		

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Run Date :

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Up to Accounting Month December 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	0	(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	0	(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	

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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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				
Month of Account: OCT/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
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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: OCT/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	27	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

Month of Account: NOV/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	14	Voucher	95,871	0	3,520	4,400	87,951	95,871
Total Object Head-- 1 :									1,03,151	0	3,520	4,400	95,231	1,03,151
Total Sub Head :									1,03,151	0	3,520	4,400	95,231	1,03,151
Total Minor Head 1 :									1,03,151	0	3,520	4,400	95,231	1,03,151
Total Sub Major Head 3 :									1,03,151	0	3,520	4,400	95,231	1,03,151

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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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: NOV/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 :									1,03,151	0	3,520	4,400	95,231	1,03,151
Total of Month :									1,03,151	0	3,520	4,400	95,231	1,03,151
Month of Account: DEC/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		128	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Khasi		24	Voucher	98,892	0	3,520	4,400	90,972	98,892
					Voted-Sixth-Schedule-Khasi		271	Voucher	98,892	0	3,520	0	95,372	98,892
Total Object Head-- 1 :									2,04,784	0	7,040	4,400	1,93,344	2,04,784
Total Sub Head :									2,04,784	0	7,040	4,400	1,93,344	2,04,784
Total Minor Head 1 :									2,04,784	0	7,040	4,400	1,93,344	2,04,784
Total Sub Major Head 3 :									2,04,784	0	7,040	4,400	1,93,344	2,04,784
Total Major Head 2030 :									2,04,784	0	7,040	4,400	1,93,344	2,04,784
Total of Month :									2,04,784	0	7,040	4,400	1,93,344	2,04,784
Total of DDO 900002 :									7,57,797	7,000	21,010	30,800	6,98,987	7,50,797
Reconciliation Portion														

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Run Date :

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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					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :					7,50,797		
<u><i>Summary of DDO wise expenditure</i></u>							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,50,797
							7,50,797

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Up to Accounting Month December 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															
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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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) 8009 - 7610	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) 8009 - 7610	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) 8009 - 7610	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month December 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														
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
Month of Account: OCT/2024														

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: OCT/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	371	Voucher	2,799	0	0	0	0	2,799	2,799
							372	Voucher	51,571	0	0	0	51,571	51,571	
							4	Voucher	50,172	0	0	0	50,172	50,172	
							Total Object Head-- 1 :			1,04,542	0	0	0	1,04,542	1,04,542
							Total Sub Head :			1,04,542	0	0	0	1,04,542	1,04,542
							Total Minor Head 1 :			1,04,542	0	0	0	1,04,542	1,04,542
							Total Sub Major Head 3 :			1,04,542	0	0	0	1,04,542	1,04,542
Total Major Head 2030 :			1,04,542	0	0	0	1,04,542	1,04,542							
Total of Month :			1,04,542	0	0	0	1,04,542	1,04,542							
Month of Account: NOV/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	45	Voucher	51,571	0	0	0	0	51,571	51,571
							Total Object Head-- 1 :			51,571	0	0	0	51,571	51,571
							Total Sub Head :			51,571	0	0	0	51,571	51,571
Total Minor Head 1 :			51,571	0	0	0	51,571	51,571							

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		NOV/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 :				51,571	0	0	0	51,571	51,571	
					Total Major Head 2030 :				51,571	0	0	0	51,571	51,571	
					Total of Month :				51,571	0	0	0	51,571	51,571	
Month of Account:		DEC/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		646	Voucher	53,137	0	0	0	53,137	53,137	
					Voted-Sixth-Schedule-Jaintia		647	Voucher	3,864	0	0	0	3,864	3,864	
					Voted-Sixth-Schedule-Jaintia		680	Voucher	53,137	0	0	0	53,137	53,137	
					Total Object Head-- 1 :				1,10,138	0	0	0	1,10,138	1,10,138	
					Total Sub Head :				1,10,138	0	0	0	1,10,138	1,10,138	
					Total Minor Head 1 :				1,10,138	0	0	0	1,10,138	1,10,138	
					Total Sub Major Head 3 :				1,10,138	0	0	0	1,10,138	1,10,138	
					Total Major Head 2030 :				1,10,138	0	0	0	1,10,138	1,10,138	
					Total of Month :				1,10,138	0	0	0	1,10,138	1,10,138	
					Total of DDO 900002 :				5,19,615	0	0	0	5,19,615	5,19,615	

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

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Run Date : 22/01/2025

Up to Accounting Month December 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***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****5,19,615****Summary of DDO wise expenditure****2030 03 1 (02) District Registration Offices****0****(01) Salaries****Voted-Sixth-Schedule-Jaintia****5,19,615****5,19,615**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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		47	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: 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		20	Voucher	4,024	0	0	0	4,024	4,024	
					Voted-Sixth-Schedule-Garo		21	Voucher	81,217	0	0	0	81,217	81,217	
Total Object Head-- 1 :									85,241	0	0	0	85,241	85,241	
Total Sub Head :									85,241	0	0	0	85,241	85,241	
Total Minor Head 1 :									85,241	0	0	0	85,241	85,241	
Total Sub Major Head 3 :									85,241	0	0	0	85,241	85,241	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
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) <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		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) <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		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 December of Financial Year 2024-2025

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**

Up to Accounting Month December of Financial Year 2024-2025

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	(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	
Month of Account: OCT/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		55	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	

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

Up to Accounting Month December of Financial Year 2024-2025

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: OCT/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 :									82,616	0	0	0	82,616	82,616
Month of Account: NOV/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		164	Voucher	82,616	0	0	0	82,616	82,616
					Voted-Sixth-Schedule-Garo		320	Voucher	6,144	0	0	0	6,144	6,144
Total Object Head-- I :									88,760	0	0	0	88,760	88,760
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		406	Voucher	9,920	0	0	0	9,920	9,920
Total Object Head-- II :									9,920	0	0	0	9,920	9,920
Total Sub Head :									98,680	0	0	0	98,680	98,680
Total Minor Head I :									98,680	0	0	0	98,680	98,680
Total Sub Major Head 3 :									98,680	0	0	0	98,680	98,680
Total Major Head 2030 :									98,680	0	0	0	98,680	98,680
Total of Month :									98,680	0	0	0	98,680	98,680
Month of Account: DEC/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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	84,152	0	0	0	84,152	84,152	
						Voted-Sixth-Schedule-Garo	646	Voucher	84,152	0	0	0	84,152	84,152	
Total Object Head-- 1 :									1,68,304	0	0	0	1,68,304	1,68,304	
Total Sub Head :									1,68,304	0	0	0	1,68,304	1,68,304	
Total Minor Head 1 :									1,68,304	0	0	0	1,68,304	1,68,304	
Total Sub Major Head 3 :									1,68,304	0	0	0	1,68,304	1,68,304	
Total Major Head 2030 :									1,68,304	0	0	0	1,68,304	1,68,304	
Total of Month :									1,68,304	0	0	0	1,68,304	1,68,304	
Total of DDO 900002 :									8,43,724	0	0	0	8,43,724	8,43,724	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,43,724**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								8,33,804
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								9,920
														8,43,724

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

Up to Accounting Month December 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															
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 December 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															
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	(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	(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**

Up to Accounting Month December 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														
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		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	(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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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		
					Total Major Head	2030 :			75,027	0	7,250	0	67,777	75,027	
									Total of Month :	75,027	0	7,250	0	67,777	75,027
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		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 :	74,230	0	7,250	0	66,980	74,230
									Total Sub Head :	74,230	0	7,250	0	66,980	74,230
									Total Minor Head 1 :	74,230	0	7,250	0	66,980	74,230
									Total Sub Major Head 3 :	74,230	0	7,250	0	66,980	74,230
					Total Major Head	2030 :			74,230	0	7,250	0	66,980	74,230	
									Total of Month :	74,230	0	7,250	0	66,980	74,230
Month of Account: OCT/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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: OCT/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		38	Voucher	74,204	0	7,250	0	66,954	74,204
Total Object Head-- 1 :									74,204	0	7,250	0	66,954	74,204
Total Sub Head :									74,204	0	7,250	0	66,954	74,204
Total Minor Head 1 :									74,204	0	7,250	0	66,954	74,204
Total Sub Major Head 3 :									74,204	0	7,250	0	66,954	74,204
Total Major Head 2030 :									74,204	0	7,250	0	66,954	74,204
Total of Month :									74,204	0	7,250	0	66,954	74,204

Month of Account: NOV/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		36	Voucher	50,327	0	7,250	0	43,077	50,327			
Total Object Head-- 1 :									77,998	0	7,250	0	70,748	77,998			
(11) Travel Expenses									Voted-Sixth-	462	Voucher	6,000	0	0	0	6,000	6,000

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

Up to Accounting Month December 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														
Month of Account: NOV/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-Khasi		463	Voucher	4,000	0	0	0	4,000	4,000
Total Object Head-- 11 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									87,998	0	7,250	0	80,748	87,998
Total Minor Head 1 :									87,998	0	7,250	0	80,748	87,998
Total Sub Major Head 3 :									87,998	0	7,250	0	80,748	87,998
Total Major Head 2030 :									87,998	0	7,250	0	80,748	87,998
Total of Month :									87,998	0	7,250	0	80,748	87,998
Month of Account: DEC/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		153	Voucher	51,869	0	7,250	0	44,619	51,869
					Voted-Sixth-Schedule-Khasi		496	Voucher	51,869	0	7,250	0	44,619	51,869
					Voted-Sixth-Schedule-Khasi		497	Voucher	2,390	0	0	0	2,390	2,390
					Voted-Sixth-Schedule-Khasi		55	Voucher	22,230	0	0	0	22,230	22,230
					Voted-Sixth-Schedule-Khasi		88	Voucher	1,647	0	0	0	1,647	1,647
Total Object Head-- 1 :														

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: DEC/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	(01) Salaries					1,30,005	0	14,500	0	1,15,505	1,30,005
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	325	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									1,40,005	0	14,500	0	1,25,505	1,40,005
Total Minor Head 1 :									1,40,005	0	14,500	0	1,25,505	1,40,005
Total Sub Major Head 3 :									1,40,005	0	14,500	0	1,25,505	1,40,005
Total Major Head 2030 :									1,40,005	0	14,500	0	1,25,505	1,40,005
Total of Month :									1,40,005	0	14,500	0	1,25,505	1,40,005
Total of DDO 900002 :									7,48,416	0	72,500	0	6,75,916	7,48,416
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													7,48,416	
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						7,28,416
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						10,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						10,000

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

Page No. 81

Run Date : 22/01/2025

Up to Accounting Month December 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 MawkyrwatSummary of DDO wise expenditure**7,48,416**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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 December 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**

Up to Accounting Month December 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: 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		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	
Month of Account: OCT/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		77	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	

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

Up to Accounting Month December 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: OCT/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 :									70,932	0	0	0	70,932	70,932
Month of Account: NOV/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		149	Voucher	5,328	0	0	0	5,328	5,328
					Voted-Sixth-Schedule-Garo		73	Voucher	70,932	0	0	0	70,932	70,932
Total Object Head-- 1 :									76,260	0	0	0	76,260	76,260
Total Sub Head :									76,260	0	0	0	76,260	76,260
Total Minor Head 1 :									76,260	0	0	0	76,260	76,260
Total Sub Major Head 3 :									76,260	0	0	0	76,260	76,260
Total Major Head 2030 :									76,260	0	0	0	76,260	76,260
Total of Month :									76,260	0	0	0	76,260	76,260
Month of Account: DEC/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-		25	Voucher	72,264	0	0	0	72,264	72,264

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

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Run Date :

22/01/2025

Up to Accounting Month December 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:		DEC/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		295	Voucher	72,264	0	0	0	0	72,264	72,264
Total Object Head-- I :									1,44,528	0	0	0	1,44,528	1,44,528	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		152	Voucher	10,000	0	0	0	0	10,000	10,000
Total Object Head-- II :									10,000	0	0	0	10,000	10,000	
Total Sub Head :									1,54,528	0	0	0	1,54,528	1,54,528	
Total Minor Head I :									1,54,528	0	0	0	1,54,528	1,54,528	
Total Sub Major Head 3 :									1,54,528	0	0	0	1,54,528	1,54,528	
Total Major Head 2030 :									1,54,528	0	0	0	1,54,528	1,54,528	
Total of Month :									1,54,528	0	0	0	1,54,528	1,54,528	
Total of DDO 900001 :									7,26,524	4,200	0	0	7,22,324	7,22,324	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														7,22,324	
Summary of DDO wise expenditure															
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Garo							7,12,324
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo							10,000

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

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Run Date : 22/01/2025

Up to Accounting Month December 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 HillsSummary of DDO wise expenditure

7,22,324

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

Up to Accounting Month December of Financial Year 2024-2025

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	

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

Up to Accounting Month December of Financial Year 2024-2025

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

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
Month of Account: OCT/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	18	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

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

Up to Accounting Month December of Financial Year 2024-2025

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: OCT/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 :									1,13,925	0	5,000	0	1,08,925	1,13,925	
Month of Account: NOV/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	130	Voucher	8,700	0	0	0	8,700	8,700	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	1,13,925	0	5,000	0	1,08,925	1,13,925	
Total Object Head-- 1 :									1,22,625	0	5,000	0	1,17,625	1,22,625	
Total Sub Head :									1,22,625	0	5,000	0	1,17,625	1,22,625	
Total Minor Head 1 :									1,22,625	0	5,000	0	1,17,625	1,22,625	
Total Sub Major Head 3 :									1,22,625	0	5,000	0	1,17,625	1,22,625	
Total Major Head 2030 :									1,22,625	0	5,000	0	1,17,625	1,22,625	
Total of Month :									1,22,625	0	5,000	0	1,17,625	1,22,625	
Month of Account: DEC/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-	10	Voucher	1,17,300	0	5,000	0	1,12,300	1,17,300	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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		163	Voucher	1,17,300	0	5,000	0	1,12,300	1,17,300
Total Object Head-- I :									2,34,600	0	10,000	0	2,24,600	2,34,600
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		115	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- II :									10,000	0	0	0	10,000	10,000
Total Sub Head :									2,44,600	0	10,000	0	2,34,600	2,44,600
Total Minor Head I :									2,44,600	0	10,000	0	2,34,600	2,44,600
Total Sub Major Head 3 :									2,44,600	0	10,000	0	2,34,600	2,44,600
Total Major Head 2030 :									2,44,600	0	10,000	0	2,34,600	2,44,600
Total of Month :									2,44,600	0	10,000	0	2,34,600	2,44,600
Total of DDO 900002 :									11,57,480	0	50,000	0	11,07,480	11,57,480
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													11,57,480	
Summary of DDO wise expenditure														
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						11,47,480
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						10,000

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

Page No. 95

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) AmlaremSummary of DDO wise expenditure**11,57,480**

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

Up to Accounting Month December of Financial Year 2024-2025

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
Month of Account: NOV/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		767	Voucher	11,390	0	0	0	11,390	11,390
					Voted-Sixth-Schedule-Jaintia		904	Voucher	8,610	0	0	0	8,610	8,610
Total Object Head-- 11 :									20,000	0	0	0	20,000	20,000
Total Sub Head :									20,000	0	0	0	20,000	20,000
Total Minor Head 1 :									20,000	0	0	0	20,000	20,000
Total Sub Major Head 3 :									20,000	0	0	0	20,000	20,000

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

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:	NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030					Total Major Head	2030 :			20,000	0	0	0	20,000	20,000
					Total of Month :				20,000	0	0	0	20,000	20,000
					Total of DDO	1000001 :			50,000	0	0	0	50,000	50,000
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														50,000
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia						20,000
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						30,000
														50,000

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

Up to Accounting Month December of Financial Year 2024-2025

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

Up to Accounting Month December of Financial Year 2024-2025

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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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
Month of Account: OCT/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		62	Voucher	50,327	0	5,000	2,200	43,127	50,327
Total Object Head-- 1 :									50,327	0	5,000	2,200	43,127	50,327
Total Sub Head :									50,327	0	5,000	2,200	43,127	50,327
Total Minor Head 1 :									50,327	0	5,000	2,200	43,127	50,327
Total Sub Major Head 3 :									50,327	0	5,000	2,200	43,127	50,327
Total Major Head 2030 :									50,327	0	5,000	2,200	43,127	50,327

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

Up to Accounting Month December of Financial Year 2024-2025

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: OCT/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 :									50,327	0	5,000	2,200	43,127	50,327
Month of Account: NOV/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		734	Voucher	3,768	0	0	0	3,768	3,768
					Voted-Sixth-Schedule-Garo		75	Voucher	50,327	0	5,000	2,200	43,127	50,327
Total Object Head-- 1 :									54,095	0	5,000	2,200	46,895	54,095
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		711	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									64,095	0	5,000	2,200	56,895	64,095
Total Minor Head 1 :									64,095	0	5,000	2,200	56,895	64,095
Total Sub Major Head 3 :									64,095	0	5,000	2,200	56,895	64,095
Total Major Head 2030 :									64,095	0	5,000	2,200	56,895	64,095
Total of Month :									64,095	0	5,000	2,200	56,895	64,095
Month of Account: DEC/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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	47	Voucher	51,269	0	5,000	2,200	44,069	51,269
						Voted-Sixth-Schedule-Garo	843	Voucher	51,269	0	5,000	2,200	44,069	51,269
						Total Object Head-- 1 :			1,02,538	0	10,000	4,400	88,138	1,02,538
						Total Sub Head :			1,02,538	0	10,000	4,400	88,138	1,02,538
						Total Minor Head 1 :			1,02,538	0	10,000	4,400	88,138	1,02,538
						Total Sub Major Head 3 :			1,02,538	0	10,000	4,400	88,138	1,02,538
						Total Major Head 2030 :			1,02,538	0	10,000	4,400	88,138	1,02,538
						Total of Month :			1,02,538	0	10,000	4,400	88,138	1,02,538
						Total of DDO 1400001 :			5,21,434	0	74,000	22,000	4,25,434	5,21,434

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****5,21,434**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								5,11,434
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								10,000
														5,21,434

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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 December 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 December 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: 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**

Up to Accounting Month December 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)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(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
Month of Account: OCT/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	1,91,357	0	13,000	2,200	1,76,157	1,91,357
Total Object Head-- 1 :									1,91,357	0	13,000	2,200	1,76,157	1,91,357
Total Sub Head :									1,91,357	0	13,000	2,200	1,76,157	1,91,357
Total Minor Head 1 :									1,91,357	0	13,000	2,200	1,76,157	1,91,357
Total Sub Major Head 3 :									1,91,357	0	13,000	2,200	1,76,157	1,91,357
Total Major Head 2030 :									1,91,357	0	13,000	2,200	1,76,157	1,91,357

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

Up to Accounting Month December 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: OCT/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 of Month :									1,91,357	0	13,000	2,200	1,76,157	1,91,357
Month of Account: NOV/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		600	Voucher	14,304	0	0	0	14,304	14,304
					Voted-Sixth-Schedule-Garo		96	Voucher	1,91,357	0	13,000	2,200	1,76,157	1,91,357
Total Object Head-- 1 :									2,05,661	0	13,000	2,200	1,90,461	2,05,661
				02. Wages	Voted-Sixth-Schedule-Garo		352	Voucher	27,848	0	0	0	27,848	27,848
Total Object Head-- 2 :									27,848	0	0	0	27,848	27,848
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		822	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 11 :									30,000	0	0	0	30,000	30,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		821	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 13 :									25,000	0	0	0	25,000	25,000
Total Sub Head :									2,88,509	0	13,000	2,200	2,73,309	2,88,509
Total Minor Head 1 :									2,88,509	0	13,000	2,200	2,73,309	2,88,509
Total Sub Major Head 3 :									2,88,509	0	13,000	2,200	2,73,309	2,88,509

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: NOV/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 :	2,88,509	0	13,000	2,200	2,73,309	2,88,509
									Total of Month :	2,88,509	0	13,000	2,200	2,73,309	2,88,509
Month of Account: DEC/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		62	Voucher	1,94,933	0	15,500	2,200	1,77,233	1,94,933	
					Voted-Sixth-Schedule-Garo		979	Voucher	1,94,933	0	15,500	0	1,79,433	1,94,933	
Total Object Head-- 1 :									3,89,866	0	31,000	2,200	3,56,666	3,89,866	
				02. Wages	Voted-Sixth-Schedule-Garo		1319	Voucher	27,848	0	0	0	27,848	27,848	
Total Object Head-- 2 :									27,848	0	0	0	27,848	27,848	
Total Sub Head :									4,17,714	0	31,000	2,200	3,84,514	4,17,714	
Total Minor Head 1 :									4,17,714	0	31,000	2,200	3,84,514	4,17,714	
Total Sub Major Head 3 :									4,17,714	0	31,000	2,200	3,84,514	4,17,714	
Total Major Head 2030 :									4,17,714	0	31,000	2,200	3,84,514	4,17,714	
Total of Month :									4,17,714	0	31,000	2,200	3,84,514	4,17,714	
Total of DDO 2700001 :									20,39,510	6,000	1,34,300	19,800	18,79,410	20,33,510	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****20,33,510****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19,22,814
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	55,696
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	30,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
							20,33,510

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

Up to Accounting Month December of Financial Year 2024-2025

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 December of Financial Year 2024-2025

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 December of Financial Year 2024-2025

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**

Up to Accounting Month December of Financial Year 2024-2025

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	(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
Month of Account: OCT/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		125	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

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Personnel Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara														
Month of Account: OCT/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 :									44,729	1,000	0	0	43,729	43,729
Month of Account: NOV/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		36	Voucher	44,729	0	0	0	44,729	44,729
					Voted-Sixth-Schedule-Garo		424	Voucher	3,336	0	0	0	3,336	3,336
Total Object Head-- 1 :									48,065	0	0	0	48,065	48,065
Total Sub Head :									48,065	0	0	0	48,065	48,065
Total Minor Head 1 :									48,065	0	0	0	48,065	48,065
Total Sub Major Head 3 :									48,065	0	0	0	48,065	48,065
Total Major Head 2030 :									48,065	0	0	0	48,065	48,065
Total of Month :									48,065	0	0	0	48,065	48,065
Month of Account: DEC/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-		3	Voucher	45,563	0	0	0	45,563	45,563

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury Resubelpara Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara

Month of Account: DEC/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	536	Voucher	45,563	0	0	0	45,563	45,563
Total Object Head-- 1 :									91,126	0	0	0	91,126	91,126
Total Sub Head :									91,126	0	0	0	91,126	91,126
Total Minor Head 1 :									91,126	0	0	0	91,126	91,126
Total Sub Major Head 3 :									91,126	0	0	0	91,126	91,126
Total Major Head 2030 :									91,126	0	0	0	91,126	91,126
Total of Month :									91,126	0	0	0	91,126	91,126
Total of DDO 2700001 :									4,54,518	7,000	0	0	4,47,518	4,47,518
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,47,518
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								4,47,518
														4,47,518