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

Up to Accounting Month June of Financial Year 2025-2026

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Run Date: 21/07/2025

Γ) eman	ıd:	07 STAMP	S ANI	O REGISTRATION	N DEPARTMENT									
D	eparti	ment :	Excise Departm	nent											
Т	reasu	ry	Shillong (North	n) Trea	ısury										
	.D.O.	:	900003 Supe	rintend	dent Of Stamps Shi	llong Meghalaya									
			int: APR/2025		1										
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Ai		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009 -	7610		(A.G.))
2030	03	001 (0	01) Headquaarters Level ()	02. Wages		General-Voted	936	Voucher	39,390	0	0	0	39,390	39,390
			taff			Total Object H	Iead 2 :			39,390	0	0	0	39,390	39,390
						Total Sub Hea	d :			39,390	0	0	0	39,390	39,390
						Total Minor H	[ead 1:			39,390	0	0	0	39,390	39,390
						Total Sub Maj	or Head β :			39,390	0	0	0	39,390	39,390
						Total Major H	lead 2030:			39,390	0	0	0	39,390	39,390
						Total of Montl	ı :			39,390	0	0	0	39,390	39,390
Mo	onth o	f Accou	int: MAY/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head		Schille				(State)	v		7610		(A.G.))
2030	03		01) Headquaarters Level ()	02. Wages		General-Voted	361	Voucher	94,020	0	0	0	94,020	94,020
		S	taff			Total Object H	Iead 2 :			94,020	0	0	0	94,020	94,020
						Total Sub Hea	d :			94,020	0	0	0	94,020	94,020
						Total Minor H	lead 1:			94,020	0	0	0	94,020	94,020
						Total Sub Maj	or Head 3:			94,020	0	0	0	94,020	94,020
						Total Major H	ead 2030:			94,020	0	0	0	94,020	94,020
						Total of Montl	n :			94,020	0	0	0	94,020	94,020

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Voucher Wise Expenditure Report (for Reconcilation)

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

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT						
Department :	Excise Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	900003 Superintendent Of Stamps Shillong Meghalaya						
	Total of DDO 900003:	1,33,410	0	0	0	1,33,410	1,33,410
Reconciliation	Portion						
Internal Adjustm	nt of A.G. Office:						
	DDO wise Total (Original +Reconcilation+IA):						1,33,410
Summary of DDC	wise expenditure						
2030 03 1	(01) Headquaarters Level Staff 0 02. Wages General-Voted						1,33,410
							1,33,410

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]	Demai	nd:	07	STAMP	S AND	REGISTRATION	N DEPARTMENT									
E	epart	ment:	Excis	se Departn	nent											
Т	reasu	ıry	Shill	ong (North) Treas	sury										
Ė	.D.O.	:	9000	07 Distri	ict Reg	istrar East Khasi H	Hills District Shille	ong								
M	onth o	of Accou	nt: APR	/2025												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District R	egistration (l	(01) Salaries		Voted-Sixth- Schedule-Khasi	1040	Voucher	1,935	0	0	0	1,935	1,935
								Voted-Sixth- Schedule-Khasi	48	Voucher	6,96,564	0	43,710	11,000	6,41,854	6,96,564
								Voted-Sixth- Schedule-Khasi	49	Voucher	23,828	0	0	0	23,828	23,828
								Voted-Sixth- Schedule-Khasi	61	Voucher	1,730	0	0	0	1,730	1,730
							Total Object I	Head 1 :			7,24,057	0	43,710	11,000	6,69,347	7,24,057
							Total Sub Hea	id:			7,24,057	0	43,710	11,000	6,69,347	7,24,057
							Total Minor H	Iead 1:			7,24,057	0	43,710	11,000	6,69,347	7,24,057
							Total Sub Maj	jor Head 3 :			7,24,057	0	43,710	11,000	6,69,347	7,24,057
							Total Major H	Lead 2030:			7,24,057	0	43,710	11,000	6,69,347	7,24,057
							Total of Mont	h :			7,24,057	0	43,710	11,000	6,69,347	7,24,057
M	onth o	of Accou	nt: MAY	7/2025												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District R	egistration (1	(01) Salaries		Voted-Sixth- Schedule-Khasi	1224	Voucher	1,341	0	0	0	1,341	1,341
								Voted-Sixth- Schedule-Khasi	1768	Voucher	34,722	0	0	0	34,722	34,722
								Voted-Sixth-	212	Voucher	11,175	0	0	0	11,175	11,175

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I	Demai	nd:	07 ST	AMPS AN	D REGISTRATIO	N DEPARTMENT									
D	Depart	ment :	Excise De	partment											
Т	reasu	ry	Shillong (North) Trea	asury										
Ď).D.O.	:	900007	District Re	gistrar East Khasi l	Hills District Shille	ong								
M	onth o	of Accour	nt: MAY/202	25											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		2) District Registra	ation 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	213	Voucher	6,62,712	2 0	43,710	8,800	6,10,202	6,62,712
						Total Object I	Head 1:			7,09,950	0	43,710	8,800	6,57,440	7,09,950
					02. Wages		Voted-Sixth- Schedule-Khasi	356	Voucher	38,700	0	0	0	38,700	38,700
						Total Object I	Head 2 :			38,700	0	0	0	38,700	38,700
						Total Sub Hea	ıd:			7,48,650	0	43,710	8,800	6,96,140	7,48,650
						Total Minor H	lead 1:			7,48,650	0	43,710	8,800	6,96,140	7,48,650
						Total Sub Maj	jor Head $3:$			7,48,650	0	43,710	8,800	6,96,140	7,48,650
						Total Major H	lead 2030:			7,48,650	0	43,710	8,800	6,96,140	7,48,650
						Total of Mont	h :			7,48,650	0	43,710	8,800	6,96,140	7,48,650
M	onth o	of Accour	nt: JUN/2025	5											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		2) District Registra	ation 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1175	Voucher	4,201	. 0	0	0	4,201	4,201
							Voted-Sixth- Schedule-Khasi	1176	Voucher	42,008	0	0	0	42,008	42,008
							Voted-Sixth- Schedule-Khasi	1177	Voucher	23,344	0	0	0	23,344	23,344
							Voted-Sixth-	2233	Voucher	1,298	0	0	0	1,298	1,298

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Deman	d :	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT									
Departr	nent :	Excise Depart	ment											
Treasur	'y	Shillong (Nor	th) Trea	asury										
D.D.O.	:	900007 Dist	rict Reg	gistrar East Khasi H	Hills District Shille	ong								
Month of	f Acco	unt: JUN/2025												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head Major Head	Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
2030 03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	354	Voucher	6,47,712	0	39,110	8,800	5,99,802	6,47,712
					Total Object I	Head 1:			7,18,563	0	39,110	8,800	6,70,653	7,18,563
				02. Wages		Voted-Sixth- Schedule-Khasi	1136	Voucher	19,350	0	0	0	19,350	19,350
					Total Object I	Head 2 :			19,350	0	0	0	19,350	19,350
					Total Sub Hea	nd:			7,37,913	0	39,110	8,800	6,90,003	7,37,913
					Total Minor H	Iead <i>1 :</i>			7,37,913	0	39,110	8,800	6,90,003	7,37,913
					Total Sub Ma	jor Head 3:			7,37,913	0	39,110	8,800	6,90,003	7,37,913
					Total Major H	Iead 2030:			7,37,913	0	39,110	8,800	6,90,003	7,37,913
					Total of Mont	h :			7,37,913	0	39,110	8,800	6,90,003	7,37,913
					Total of DDO	900007:			22,10,620	0	1,26,530	28,600	20,55,490	22,10,620
Reconcil	iatio	n Portion												
Internal 2	Adjust	ment of A.G. Office:	•											
Summary	of DL	00 wise expenditur	<u>·e</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA):						22,10,620
2030 03	1	(02) District Regi	stration	n Offices	0 (01) Salaries	Voted	-Sixth-Sched	ule-Khasi					21,52,570
2030 03	1	(02) District Regi	stration	n Offices	0 02.	Wages	Voted	-Sixth-Sched	ule-Khasi					58,050

Voucher Wise Expenditure Report (for Reconcilation)

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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
Summary of DDO	wise expenditure_
	22,10,620

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Do	eman	nd:	07 STAME	PS ANI	D REGISTRATIO	N DEPARTMENT									
De	eparti	ment :	Excise Departi	ment											
Tr	easui	ry	Jowai Treasury	y											
D.	D.O.	:	900005 Distr	rict Res	gistrar Jaintia Hills	District (Sar) Jowa	 ni								
			ınt: APR/2025		B										
Major	Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	Aajor Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	228	Voucher	46,831	0	0	0	46,831	46,831
							Voted-Sixth- Schedule-Jaintia	229	Voucher	30,979	0	0	0	30,979	30,979
						Total Object I	Head 1:			77,810	0	0	0	77,810	77,810
						Total Sub Hea	ıd:			77,810	0	0	0	77,810	77,810
						Total Minor H	Iead 1:			77,810	0	0	0	77,810	77,810
						Total Sub Maj	jor Head $3:$			77,810	0	0	0	77,810	77,810
						Total Major H	Iead 2030:			77,810	0	0	0	77,810	77,810
						Total of Mont	h :			77,810	0	0	0	77,810	77,810
Mo	nth o	f Accou	int: MAY/2025												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	108	Voucher	32,150	0	0	0	32,150	32,150
							Voted-Sixth- Schedule-Jaintia	679	Voucher	2,574	0	0	0	2,574	2,574
							Voted-Sixth- Schedule-Jaintia	79	Voucher	47,689	0	0	0	47,689	47,689
						Total Object I	Head 1:			82,413	0	0	0	82,413	82,413
1		1				Total Sub Hea				82,413				82,413	82,413

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D	ema	nd:	07 STAMI	PS ANI	REGISTRATION I	DEPARTMENT									
D	epart	ment :	Excise Depart	ment											
T	reasu	ry	Jowai Treasur	y											
Ď	D.O.	:	900005 Dist	rict Reg	gistrar Jaintia Hills D	istrict (Sar) Jowa	ai								
Mo	nth (of Accou	int: MAY/2025												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	03	001				Total Minor H				82,413	0	0	0	82,413	82,413
2030	05	001				Total Sub Maj				82,413	0	0	0	82,413	82,413
						Total Major H				82,413	0	0	0	82,413	82,413
						Total of Mont				82,413	0	0	0	82,413	82,413
Mo	nth (of Accou	int: JUN/2025												
Major															
		Minor r Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head I		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						Amount
Head I	Majo	r Head		Sub Head	Object Head (01) Salaries		Plan/Non-Plan Voted-Sixth- Schedule-Jaintia	T.V. No.	Type Voucher	Amount		(as per A.G	. A&E)		Amount (A.G.))
Head I	Majo Head	r Head	Head O2) District Registration	Sub Head			Voted-Sixth-			Amount (State)	by DDO	(as per A.G 8009	. A&E) - 7610	(as per SOP)	Amount (A.G.))
Head I	Majo Head	r Head	Head O2) District Registration	Sub Head			Voted-Sixth- Schedule-Jaintia Voted-Sixth-	151	Voucher	Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	
Head I	Majo Head	r Head	Head O2) District Registration	Sub Head			Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	151 408	Voucher Voucher	Amount (State) 17,765 6,605	0 0	(as per A.G 8009 0	. A&E) - 7610 0 0	(as per SOP) 17,765 6,605	Amount (A.G.)) 17,765 6,605
Head I	Majo Head	r Head	Head O2) District Registration	Sub Head		Schme	Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	151 408	Voucher Voucher	Amount (State) 17,765 6,605 65,046	0 0 0	(as per A.G 8009 0 0	. A&E) - 7610 0 0 0	(as per SOP) 17,765 6,605 65,046	Amount (A.G.)) 17,765 6,605 65,046
Head I	Majo Head	r Head	Head O2) District Registration	Sub Head	(01) Salaries	Schme	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia	151 408 509	Voucher Voucher Voucher	Amount (State) 17,765 6,605 65,046 89,416	0 0 0	(as per A.G 8009 0 0 0	. A&E) - 7610 0 0 0 0	(as per SOP) 17,765 6,605 65,046 89,416	Amount (A.G.)) 17,765 6,605 65,046 89,416 47,250
Head I	Majo Head	r Head	Head O2) District Registration	Sub Head	(01) Salaries	Schme Total Object I	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia	151 408 509	Voucher Voucher Voucher	Amount (State) 17,765 6,605 65,046 89,416 47,250	0 0 0 0	(as per A.G 8009 0 0 0 0	. A&E) - 7610 0 0 0 0 0	(as per SOP) 17,765 6,605 65,046 89,416 47,250	Amount (A.G.)) 17,765 6,605 65,046
Head I	Majo Head	r Head	Head O2) District Registration	Sub Head	(01) Salaries 02. Wages	Schme Total Object I	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Voted-Sixth-Schedule-Jaintia	151 408 509	Voucher Voucher Voucher Voucher	Amount (State) 17,765 6,605 65,046 89,416 47,250	0 0 0 0	(as per A.G 8009 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0 0	(as per SOP) 17,765 6,605 65,046 89,416 47,250 47,250	Amount (A.G.)) 17,765 6,605 65,046 89,416 47,250

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D	eman	d :	07 STAMP	S AND REGISTRATION	DEPARTMEN'	Γ								
D	epartr	nent :	Excise Departr	ment										
T	reasur	· y	Jowai Treasury	y										
Ď	D.O.	:	900005 Distr	rict Registrar Jaintia Hills D	istrict (Sar) Jow	⁄ai								
Mo	onth of	f Acco	ount: JUN/2025											
Head I			r Sub l Head	Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Am	Gross count State)	Deduction by DDO	Deduction As (as per A.G. 28009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	03	001	(02) District Registration	0 (13) Office Expenses	Total Object	Head 13:			39,820	0	0	0	39,820	39,820
			Offices		Total Sub He	ad :		1	,96,466	0	0	0	1,96,466	1,96,466
					Total Minor	Head 1:		1	,96,466	0	0	0	1,96,466	1,96,466
					Total Sub Ma	ajor Head 3:		1	,96,466	0	0	0	1,96,466	1,96,466
					Total Major	Head 2030:		1	,96,466	0	0	0	1,96,466	1,96,466
					Total of Mon	th:		1	,96,466	0	0	0	1,96,466	1,96,466
					Total of DDC	900005:		3	,56,689	0	0	0	3,56,689	3,56,689
			n Portion											
Int	ernal 2	Adjus	tment of A.G. Office:											
Sum	mary	of DI	OO wise expenditure	<u>e</u>	DDO wi	ise Total (Original	l +Reconcilat	ion+IA):						3,56,689
2030	0 03	1	(02) District Regis	tration Offices	0 (0	1) Salaries	Voted-S	Sixth-Schedule-Jainti	a					2,49,639
2030	0 03	1	(02) District Regis	tration Offices	0 02	2. Wages	Voted-S	Sixth-Schedule-Jainti	a					47,250
2030	0 03	1	(02) District Regis	tration Offices	0 (1	1) Travel Expenses	s Voted-S	Sixth-Schedule-Jainti	a					19,980
2030	0 03	1	(02) District Regis	tration Offices	0 (1	3) Office Expenses	Voted-S	Sixth-Schedule-Jainti	a					39,820
														3,56,689

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	Dema	nd:	07 STAM	PS ANI	O REGISTRATIO	N DEPARTMENT									
I	Depar	tment :	Excise Depart	ment											
7	Γreasυ	ıry	Nongstoin Tro	easury											
i	D.D.O	.:	900001 Dep	uty Co	mmissioner Regist	ration Nongstion									
M	Ionth (of Accou	int: APR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	143	Voucher	81,300	0	0	0	81,300	81,300
							Voted-Sixth- Schedule-Khasi	336	Voucher	8,343	0	0	0	8,343	8,343
							Voted-Sixth- Schedule-Khasi	70	Voucher	1,51,430	1,500	4,800	0	1,45,130	1,49,930
						Total Object I	Head 1 :			2,41,073	1,500	4,800	0	2,34,773	2,39,573
						Total Sub Hea	d:			2,41,073	1,500	4,800	0	2,34,773	2,39,573
						Total Minor H	Iead 1:			2,41,073	1,500	4,800	0	2,34,773	2,39,573
						Total Sub Maj	jor Head 3:			2,41,073	1,500	4,800	0	2,34,773	2,39,573
						Total Major H	lead 2030:			2,41,073	1,500	4,800	0	2,34,773	2,39,573
						Total of Mont	h :			2,41,073	1,500	4,800	0	2,34,773	2,39,573
M	Ionth (of Accou	int: MAY/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03	001	02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	271	Voucher	1,54,211	1,500	4,800	0	1,47,911	1,52,711
							Voted-Sixth- Schedule-Khasi	403	Voucher	40,012	0	0	0	40,012	40,012
							Voted-Sixth- Schedule-Khasi	513	Voucher	6,899	0	0	0	6,899	6,899
							Voted-Sixth-	669	Voucher	30,353	0	0	0	30,353	30,353

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D	emar	nd •	07 STA	MPS AN	D REGISTRATION	J DEPARTMENT									
					- REGISTRATION	C DEI AKTWENT									
Do	epart	ment :	Excise Dep	partment											
Tı	reasu	ry	Nongstoin	Treasury											
Ď.	D.O.	:	900001 I	Deputy Co	mmissioner Registr	ation Nongstion									
Mo	nth o	of Acco	unt: MAY/2025	5											
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registrat	ion 0	(01) Salaries	Total Object 1	Head 1:			2,31,475	1,500	4,800	0	2,25,175	2,29,975
			Offices			Total Sub Hea	ad :			2,31,475	1,500	4,800	0	2,25,175	2,29,975
						Total Minor F	Head 1:			2,31,475	1,500	4,800	0	2,25,175	2,29,975
						Total Sub Ma	jor Head $3:$			2,31,475	1,500	4,800	0	2,25,175	2,29,975
						Total Major H	Head 2030:			2,31,475	1,500	4,800	0	2,25,175	2,29,975
						Total of Mont	h :			2,31,475	1,500	4,800	0	2,25,175	2,29,975
Mo	nth o	of Acco	unt: JUN/2025												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registrat Offices	ion 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	10	Voucher	1,54,211	1,500	4,800	0	1,47,911	1,52,711
							Voted-Sixth- Schedule-Khasi	402	Voucher	82,782	0	0	0	82,782	82,782
						Total Object l	Head 1:			2,36,993	1,500	4,800	0	2,30,693	2,35,493
						Total Sub Hea	ad :			2,36,993	1,500	4,800	0	2,30,693	2,35,493
						Total Minor F	Head 1:			2,36,993	1,500	4,800	0	2,30,693	2,35,493
						Total Sub Ma	jor Head 3:			2,36,993	1,500	4,800	0	2,30,693	2,35,493
1						Total Major H	Head 2030:			2,36,993	1,500	4,800	0	2,30,693	2,35,493

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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:	JUN/2025										
ijor Sub Minor Si	\sim Amount by IIII (or nor A C A $\chi_{\rm r}$) (or nor SOD) Amount										

Head Major Head Head	Sub Head	Schme	(State)	ву вво	8009	- 7610	(as per 501)	(A.G.))
		Total of Month:	2,36,993	1,500	4,800	0	2,30,693	2,35,493
		Total of DDO 900001:	7,09,541	4,500	14,400	0	6,90,641	7,05,041
Reconciliation Portion								
Total and I A P. Server at a C A C A	O.C.							

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA): 7,05,041

Summary of DDO wise expenditure

2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi 7,05,041

7,05,041

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Deman	d :	07 STAME	S ANI	O REGISTRATIO	N DEPARTMENT									
Depart	ment :	Excise Departi	nent											
Treasu	ry	Nongpoh Trea	sury											
D.D.O.	:	900002 Dept	ıty Coı	mmissioner (Rgn)	Nongpoh									
Month o	f Acco	unt: APR/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2030 03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	78	Voucher	1,05,391	0	0	2,200	1,03,191	1,05,391
					Total Object H	Iead <i>1 :</i>			1,05,391	0	0	2,200	1,03,191	1,05,391
					Total Sub Hea	d :			1,05,391	0	0	2,200	1,03,191	1,05,391
					Total Minor H	lead 1:			1,05,391	. 0	0	2,200	1,03,191	1,05,391
					Total Sub Maj	or Head $3:$			1,05,391	. 0	0	2,200	1,03,191	1,05,391
					Total Major H	lead 2030:			1,05,391	. 0	0	2,200	1,03,191	1,05,391
					Total of Montl	h :			1,05,391	. 0	0	2,200	1,03,191	1,05,391
Month o	f Acco	unt: MAY/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2030 03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	28	Voucher	37,030	0	0	2,200	34,830	37,030
						Voted-Sixth- Schedule-Khasi	954	Voucher	3,834	. 0	0	0	3,834	3,834
						Voted-Sixth- Schedule-Khasi	955	Voucher	1,980	0	0	0	1,980	1,980
					Total Object H	Head 1:			42,844	. 0	0	2,200	40,644	42,844
					Total Sub Hea	d :			42,844	0	0	2,200	40,644	42,844
					Total Minor H	lead 1:			42,844	0	0	2,200	40,644	42,844

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Demand:	07 STAME	S AND	REGISTRATION	DEPARTMENT									
Department :	Excise Departi	nent											
Treasury	Nongpoh Trea												
D.D.O. :			nmissioner (Rgn)	Vongnoh									
Month of Accou		ity Con	Initiasioner (Rgil)										
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head	IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2030 03				Total Sub Maj	jor Head 3:			42,844	0	0	2,200	40,644	42,844
				Total Major H	lead 2030:			42,844	0	0	2,200	40,644	42,844
				Total of Mont	h :			42,844	0	0	2,200	40,644	42,844
Month of Accou	nt: JUN/2025												
Major Sub Minor Head Major Head			Object Head	Categorised Plan/Non-Plan T.V. No. Type Schme		Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
Head	11cuu	Head		Semie				(State)		8009	- 7610		(A.G.))
	(2) District Registration ffices)	(01) Salaries		Voted-Sixth- Schedule-Khasi	174	Voucher	37,030	0	0	2,200	34,830	37,030
				Total Object I	Head 1 :			37,030	0	0	2,200	34,830	37,030
				Total Sub Hea	ıd:			37,030	0	0	2,200	34,830	37,030
				Total Minor H	Iead 1:			37,030	0	0	2,200	34,830	37,030
				Total Sub Maj	jor Head $3:$			37,030	0	0	2,200	34,830	37,030
				Total Major H	lead 2030:			37,030	0	0	2,200	34,830	37,030
				Total of Mont	h :			37,030	0	0	2,200	34,830	37,030
Reconciliation	Portion			Total of DDO	900002:			1,85,265	0	0	6,600	1,78,665	1,85,265
	nent of A.G. Office:												

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT								
Department :	Excise Department								
Treasury	Nongpoh Treasury								
D.D.O. :	900002 Deputy Commissioner (Rgn) Nongpoh								
Summary of DDO	DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 1,85,265								
Summary of DDO	rise experiaure_								
2030 03 1 (0	2) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi	1,85,265							
		1,85,265							

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I	Demai	nd:	07 STAM	PS ANI	O REGISTRATION	DEPARTMENT									
D	epart	ment:	Excise Depart	ment											
Т	reasu	ıry	Tura Treasury	7											
Ď	D.O.	.:	900002 Dis	trict Re	gistrar West Garo Hi	lls Tura									
Me	onth o	of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Ticau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	436	Voucher	1,34,470	0	4,000	4,400	1,26,070	1,34,470
						Total Object H	Head 1 :			1,34,470	0	4,000	4,400	1,26,070	1,34,470
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	8	Challan	-3,78,304	0	0	0	-3,78,304	-3,78,304
						Total Object H	Head 13:			-3,78,304	0	0	0	-3,78,304	-3,78,304
						Total Sub Hea	d:			-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
						Total Minor H	Iead 1:			-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
						Total Sub Maj	jor Head 3:			-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
						Total Major H	lead 2030:			-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
						Total of Montl	h :			-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
Me	onth o	of Accou	Int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	735	Voucher	1,36,930	0	6,000	4,400	1,26,530	1,36,930
							Voted-Sixth- Schedule-Garo	736	Voucher	7,380	0	0	0	7,380	7,380
						Total Object H	Head 1 :			1,44,310	0	6,000	4,400	1,33,910	1,44,310
						Total Sub Hea				1,44,310	0	6,000	4,400	1,33,910	1,44,310

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Demand:	07 STAM	PS ANI	D REGISTRATION	N DEPARTMENT									
Department:	Excise Depart	ment											
Treasury	Tura Treasury	7											
	900002 Dis	trict Re	gistrar West Garo H	Hills Tura									
Month of Accou	nt: MAY/2025												
Major Sub Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Tyne	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Head Major Head		Sub	Object Head	Schme	I lan/10n-I lan	1. 7. 110.	Турс	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030 03 001				Total Minor H	Iead 1:			1,44,310	0	6,000	4,400	1,33,910	1,44,310
				Total Sub Maj	jor Head $3:$			1,44,310	0	6,000	4,400	1,33,910	1,44,310
				Total Major H	Lead 2030:			1,44,310	0	6,000	4,400	1,33,910	1,44,310
				Total of Mont	h :			1,44,310	0	6,000	4,400	1,33,910	1,44,310
Month of Accou	nt: JUN/2025												
Major Sub Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Major Head	Head	Sub		Schme				Amount (State)	by DDO	(as per A.G	·	(as per SOP)	Amount (A.G.))
Head		Head						(State)		8009	- 7610		(11.01))
	02) District Registration offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	86	Voucher	1,36,930	0	6,000	4,400	1,26,530	1,36,930
				Total Object I	Head 1 :			1,36,930	0	6,000	4,400	1,26,530	1,36,930
				Total Sub Hea	ıd:			1,36,930	0	6,000	4,400	1,26,530	1,36,930
				Total Minor H	Iead 1:			1,36,930	0	6,000	4,400	1,26,530	1,36,930
				Total Sub Maj	jor Head $3:$			1,36,930	0	6,000	4,400	1,26,530	1,36,930
				Total Major H	Iead 2030:			1,36,930	0	6,000	4,400	1,26,530	1,36,930
				Total of Mont	h :			1,36,930	0	6,000	4,400	1,26,530	1,36,930
				Total of DDO	900002 :			27.407	0	16,000	13,200	8,206	37,406
Reconciliation				Total of DDO	900002 :			37,406	U	10,000	13,200	0,200	37,100

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					·						
Demand:	07 STAMPS AND REGISTRATION DEPARTMENT										
Department :	Excise Department										
Treasury	Tura Treasury										
D.D.O. :	900002 District Registrar West Garo Hills Tura										
Internal Adjustmen	nt of A.G. Office:										
	DDO wise Total (Original +Reconcilation+IA):										
Summary of DDO	wise expenditure_										
2030 03 1 (02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,15,7	710					
2030 03 1 (02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	-3,78,3	304					
					37,4	106					

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	emai	ıd :	07 STAME	PS ANI	O REGISTRATION	N DEPARTMENT									
D	enart	ment :	Excise Departs	ment											
	reasu		Mairang Sub-		N.7										
						G. 4.1D									
	.D.O.			ıtıonal	Deputy Commission	oner Stamps And R	egistration Mairan	g 							
Mo	onth (of Acco	ount: APR/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	viajo: Head		Head	Sub Head		Schme				(State)	3, c	8009	- 7610	(33 F = 2 2 2 7	(A.G.))
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	4	Voucher	56,480	0	0	0	56,480	56,480
						Total Object F	Head 1:			56,480	0	0	0	56,480	56,480
						Total Sub Hea	d:			56,480	0	0	0	56,480	56,480
						Total Minor H	lead 1:			56,480	0	0	0	56,480	56,480
						Total Sub Maj	jor Head $3:$			56,480	0	0	0	56,480	56,480
						Total Major H	lead 2030:			56,480	0	0	0	56,480	56,480
						Total of Montl	h :			56,480	0	0	0	56,480	56,480
Mo	onth (of Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	150	Voucher	2,043	0	0	0	2,043	2,043
							Voted-Sixth- Schedule-Khasi	21	Voucher	57,161	0	0	0	57,161	57,161
						Total Object F	Head 1 :			59,204	0	0	0	59,204	59,204
						Total Sub Hea	ıd :			59,204	0	0	0	59,204	59,204
						Total Minor H	lead 1:			59,204	0	0	0	59,204	59,204
						Total Sub Maj	jor Head 3:			59,204	0	0	0	59,204	59,204

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D 1	07 07 1	O A NIE	DECICED ATION	I DED A DEN (ENTE	1								
Demand :	07 STAMF	S ANL) REGISTRATION	N DEPARTMENT									
Department:	Excise Departi	nent											
Treasury	Mairang Sub-7	reasur	y										
D.D.O. :	900002 Add	itional	Deputy Commission	oner Stamps And R	Registration Mairan	g							
Month of Account	: MAY/2025												
Major Sub Minor S	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head H Head	lead	Sub Head	v	Schme			••	Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	A&E) - 7610	(as per SOP)	Amount (A.G.))
nead		пеац								0007	- /010		
2030				Total Major F	Head 2030:			59,204	0	0	0	59,204	59,204
				Total of Mont	h :			59,204	0	0	0	59,204	59,204
Month of Account	: JUN/2025												
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme				Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount			
Head Major Head H Head	lead	Sub Head				(State)	by DDC		- 7610	(as per sor)	(A.G.))		
2030 03 001 (02) Office	District Registration ces	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	44	Voucher	57,161	. 0	0	0	57,161	57,161
				Total Object I	Head 1:			57,161	. 0	0	0	57,161	57,161
				Total Sub Hea	ad:			57,161	0	0	0	57,161	57,161
				Total Minor H	Head 1:			57,161	0	0	0	57,161	57,161
				Total Sub Ma	jor Head 3:			57,161	. 0	0	0	57,161	57,161
				Total Major H	Head 2030:			57,161	. 0	0	0	57,161	57,161
				Total of Mont	h :			57,161	0	0	0	57,161	57,161
				Total of DDO	900002:			1,72,845	5 0	0	0	1,72,845	1,72,845
Reconciliation P	Portion			· · · · · · · · · · · · · · · ·				, , , -				, ,	, , -
Internal Adjustmer	nt of A.G. Office:												
Summary of DDO	wise expenditur	e		DDO wis	se Total (Original	+Reconcila	ation+IA) :						1,72,845
		_											

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	900002 Additional Deputy Commissioner Stamps And Registration Mairang	
Summary of DDC	O wise expenditure	
2030 03 1	(02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi	1,72,845
		1,72,845

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				OC A NIT	N DECIGED ATION										
п)emai	na :	07 STAMI	S ANL	REGISTRATION	DEPARTMENT									
D	epart	ment:	Excise Departs	nent											
T	reasu	ry	Sohra Sub-Tre	asury											
; D	.D.O.	:	900002 Sub-	Divisio	onal Officer Sohra	Civil Sub-Division	n Sohra								
Mo	onth o	of Acco	ount: APR/2025												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	9	Voucher	97,692	1,000	3,520	0	93,172	96,692
						Total Object I	Iead 1 :			97,692	1,000	3,520	0	93,172	96,692
						Total Sub Hea	d:			97,692	1,000	3,520	0	93,172	96,692
						Total Minor H	lead 1:			97,692	1,000	3,520	0	93,172	96,692
						Total Sub Maj	or Head 3:			97,692	1,000	3,520	0	93,172	96,692
						Total Major H				97,692	1,000	3,520	0	93,172	96,692
						Total of Mont				97,692	1,000	3,520	0	93,172	96,692
Mo	onth o	of Acco	ount: MAY/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03	1	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	3	Voucher	99,513	1,000	3,520	0	94,993	98,513
							Voted-Sixth- Schedule-Khasi	90	Voucher	5,463	0	0	0	5,463	5,463
						Total Object I	Iead 1 :			1,04,976	1,000	3,520	0	1,00,456	1,03,976
						Total Sub Hea	d:			1,04,976	1,000	3,520	0	1,00,456	1,03,976
						Total Minor H	lead 1:			1,04,976	1,000	3,520	0	1,00,456	1,03,976
1						Total Sub Maj	or Head 3:			1,04,976	1,000	3,520	0	1,00,456	1,03,976

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Demand:	07 STAME	S AND RI	EGISTRATION	DEPARTMENT									
Department :	Excise Departi	ment											
Treasury	Sohra Sub-Tre	asury											
	900002 Sub-	-Divisional	Officer Sohra C	Civil Sub-Division	n Sohra								
Month of Accor	unt: MAY/2025												
Major Sub Minor Head Major Head	Sub	Sub Ob	oject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Major Head	Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.)
2030				Total Major H	lead 2030:			1,04,976	1,000	3,520	0	1,00,456	1,03,970
				Total of Mont	h :			1,04,976	1,000	3,520	0	1,00,456	1,03,970
Month of Accor	unt: JUN/2025												
Major Sub Minor			ject Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Major Head Head	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.)
	(02) District Registration Offices	0 (0	1) Salaries		Voted-Sixth- Schedule-Khasi	103	Voucher	99,513	1,000	3,520	0	94,993	98,513
				Total Object I	Head 1 :			99,513	1,000	3,520	0	94,993	98,513
				Total Sub Hea	d:			99,513	1,000	3,520	0	94,993	98,51
				Total Minor H	Iead 1:			99,513	1,000	3,520	0	94,993	98,513
				Total Sub Maj	jor Head β :			99,513	1,000	3,520	0	94,993	98,513
				Total Major H	lead 2030 :			99,513	1,000	3,520	0	94,993	98,513
				Total of Mont	h :			99,513	1,000	3,520	0	94,993	98,513
				Total of DDO	900002 :			3,02,181	3,000	10,560	0	2,88,621	2,99,18
Reconciliation	Portion												
Internal Adjusti	ment of A.G. Office:												
Summary of DD	O wise expenditure	e		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						2,99,181
		_											

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DE	PARTM	ENT			
Department :	Excise Department					
Treasury	Sohra Sub-Treasury					
D.D.O. :	900002 Sub-Divisional Officer Sohra Civi	l Sub-Di	vision Sohra			
Summary of DDO w	ise expenditure					
2030 03 1 (0	2) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,99,	,181
					2,99,	,181

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I	Dema	nd :	07 STAM	IPS ANI	D REGISTRATIO	N DEPARTMENT									
D	epar	tment :	Excise Depar	tment											
Т	'reasu	ıry	Khliehriat Tı	easury											
Ė	.D.O	.:	900002 De	puty Co	mmissioner Stamps	s And Registration	Khliehriat								
M	onth (of Acco	unt: APR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration	1 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	142	Voucher	28,029	0	0	0	28,029	28,029
							Voted-Sixth- Schedule-Jaintia	199	Voucher	7,258	0	0	0	7,258	7,258
							Voted-Sixth- Schedule-Jaintia	206	Voucher	2,817	0	0	0	2,817	2,817
							Voted-Sixth- Schedule-Jaintia	21	Voucher	23,082	0	0	0	23,082	23,082
						Total Object I	Head 1 :			61,186	0	0	0	61,186	61,186
						Total Sub Hea	d:			61,186	0	0	0	61,186	61,186
						Total Minor H	Iead 1:			61,186	0	0	0	61,186	61,186
						Total Sub Maj	jor Head β :			61,186	0	0	0	61,186	61,186
						Total Major H	lead 2030:			61,186	0	0	0	61,186	61,186
						Total of Mont	h :			61,186	0	0	0	61,186	61,186
M	onth (of Acco	unt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration	1 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	212	Voucher	52,050	0	0	0	52,050	52,050
							Voted-Sixth- Schedule-Jaintia	213	Voucher	15,000	0	0	0	15,000	15,000
						Total Object F	Head 1:								
Vicit 11	e at h	ttn//cao	gov in/ae/meghals	NO.											

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					,	_									
D	emar	ıd :	07 STA	MPS ANI	O REGISTRATION	DEPARTMENT									
D	epart	ment :	Excise Dep	artment											
T	reasu	ry	Khliehriat 7	Treasury											
Ď	.D.O.	:	900002 D	eputy Co	mmissioner Stamps	And Registration	Khliehriat								
Mo	onth o	f Acco	int: MAY/2025												
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration	on 0	(01) Salaries					67,050	0	0	0	67,050	67,050
			Offices			Total Sub Hea	nd:			67,050	0	0	0	67,050	67,050
						Total Minor H	Iead 1:			67,050	0	0	0	67,050	67,050
						Total Sub Ma	jor Head 3:			67,050	0	0	0	67,050	67,050
						Total Major H	Iead 2030:			67,050	0	0	0	67,050	67,050
						Total of Mont	h :			67,050	0	0	0	67,050	67,050
Mo	onth o	f Acco	int: JUN/2025												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2030	03	001	02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	120	Voucher	52,050	0	0	0	52,050	52,050
							Voted-Sixth- Schedule-Jaintia	121	Voucher	3,387	0	0	0	3,387	3,387
						Total Object I	Head 1:			55,437	0	0	0	55,437	55,437
						Total Sub Hea	nd:			55,437	0	0	0	55,437	55,437
						Total Minor H	Iead 1:			55,437	0	0	0	55,437	55,437
						Total Sub Ma	jor Head 3:			55,437	0	0	0	55,437	55,437
						Total Major H	Iead 2030:			55,437	0	0	0	55,437	55,437

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Amount Head Head Head Sub Head Head Sub Head Sub Head Head Head Head Head Head Head Sub Head Head Head Head Head Head Head Sub Head Hea														
Treasury Khliehriat Treasury D.D.O. 900002 Deputy Commissioner Stamps And Registration Khliehriat	Demand:	07	STAMP	S AND REGISTRATIO	N DEPARTMEN	NT								
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khlichriat	Department :	Exc	cise Departn	nent										
Month of Account: JUN/2025 Major Sub Minor Sub Minor Sub Sub Object Head Sub Head Head Sub Object Head Sub Head	Treasury	Kh	liehriat Trea	sury										
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Head H	D.D.O. :	900	0002 Depu	ty Commissioner Stamp	s And Registration	on Khliehriat								
Amount Head Head Head Sub Head Head Sub Head Sub Head Head Head Head Head Head Head Sub Head Head Head Head Head Head Head Sub Head Hea	Month of Accou	int: JU	N/2025											
Head Head Head State 8009 - 7610 (A.G. of State 1,83,673 0 0 0 55,437 55,487						d Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Total of DDO 900002 : 1,83,673 0 0 0 1,83,673 1,83,6				Head					(State)		8009	- 7610		(A.G.))
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 1,83,67					Total of Mo	onth :			55,437	0	0	0	55,437	55,437
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 1,83,67					Total of DD	900002:			1,83,673	0	0	0	1,83,673	1,83,673
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 1,83,67	Reconciliation	Portion	n											
Summary of DDO wise expenditure 2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 1,83,67	Internal Adjustm	nent of A	.G. Office:											
Summary of DDO wise expenditure 2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 1,83,67					DDO v	wise Total (Origina	l +Reconcil	ation+IA) :						1,83,673
	Summary of DDC	O wise e	expenditure	<u>?</u>										
1,83,67	2030 03 1	(02) Dis	strict Regis	tration Offices	0 ((01) Salaries	Voted	l-Sixth-Schedule	e-Jaintia					1,83,673
														1,83,673

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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De	epart	ment :	Excise Dep	partment											
Tr	reasu	ıry	Ampati Sul	b-Treasury	I										
D.	D.O.	. :	900002 Г	Deputy Co	mmissioner (Stamp	And Registration)) Ampati								
Mo	nth (of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registrati	ion 0	(01) Salaries		Voted-Sixth- Schedule-Garo	223	Voucher	4,662	2 0	0	0	4,662	4,662
							Voted-Sixth- Schedule-Garo	66	Voucher	85,103	0	0	0	85,103	85,103
						Total Object I	Head 1:			89,765	5 0	0	0	89,765	89,765
						Total Sub Hea	nd:			89,765	0	0	0	89,765	89,765
						Total Minor H	Head 1:			89,765	0	0	0	89,765	89,765
						Total Sub Ma	jor Head $3:$			89,765	0	0	0	89,765	89,765
						Total Major H	Iead 2030:			89,765	0	0	0	89,765	89,765
						Total of Mont	h :			89,765	0	0	0	89,765	89,765
Мо	nth (of Accou	unt: MAY/2025	5											
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		v				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registrati	ion 0	(01) Salaries		Voted-Sixth- Schedule-Garo	56	Voucher	86,657	0	0	0	86,657	86,657
						Total Object I	Head 1:			86,657	0	0	0	86,657	86,657
						Total Sub Hea	nd:			86,657	0	0	0	86,657	86,657
						Total Minor F	Iead 1:			86,657	0	0	0	86,657	86,657
						Total Sub Ma	jor Head $3:$			86,657	0	0	0	86,657	86,657

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Demand:	07 STAME	PS AND REGISTRA	TION DEPARTMENT	Γ								
Department :	Excise Departi	ment										
Treasury	Ampati Sub-T	reasury										
	900002 Dept	uty Commissioner (S	tamp And Registration	n) Ampati								
	ount: MAY/2025	`		, 1								
Major Sub Minor Head Major Head	r Sub	Sub Object Hea	d Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Major Head	Heau	Head	Schille				(State)		8009	- 7610		(A.G.)
2030			Total Major	Head 2030:			86,657	0	0	0	86,657	86,65
			Total of Mon	th:			86,657	0	0	0	86,657	86,65
Month of Acco Major Sub Minor Head Major Head		Sub Object Hea	d Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	11cuu	Head	Seime				(State)		8009	- 7610		(A.G.)
	(02) District Registration Offices	0 (01) Salaries		Voted-Sixth- Schedule-Garo	102	Voucher	86,657	0	0	0	86,657	86,657
			Total Object	Head 1:			86,657	0	0	0	86,657	86,65
			Total Sub He	ead :			86,657	0	0	0	86,657	86,65
			Total Minor	Head 1:			86,657	0	0	0	86,657	86,65
			Total Sub Ma	ajor Head $3:$			86,657	0	0	0	86,657	86,657
			Total Major	Head 2030:			86,657	0	0	0	86,657	86,657
			Total of Mon	th :			86,657	0	0	0	86,657	86,657
			Total of DDC	900002:			2,63,079	0	0	0	2,63,079	2,63,079
Reconciliation	n Portion											
Internal Adjust	tment of A.G. Office:											
Summary of DL	OO wise expenditur	<u>e</u>	DDO wi	ise Total (Original	l +Reconcila	ntion+IA) :						2,63,079

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT		
Department:	Excise Department		
Treasury	Ampati Sub-Treasury		
Ď.D.O. :	900002 Deputy Commissioner (Stamp And Registration) Ampati		
Summary of DDC	wise expenditure		
2030 03 1	(02) District Registration Offices 0 (01) Salaries	Voted-Sixth-Schedule-Garo	2,63,079
			2,63,079

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D	emar	nd:	07 STAME	S ANI	O REGISTRATION	N DEPARTMENT									
De	epart	ment :	Excise Departi	nent											
Tı	reasu	ry	Mawkyrwat Tı	easury	,										
Ď.	.D.O.	:	900002 Dept	ıty Coı	nmmissioner Stamp	os And Registration	n Mawkyrwat								
Mo	onth o	of Accor	unt: APR/2025												
	Major Sub Minor Head Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
l l	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	233	Voucher	2,826	j 0	0	0	2,826	2,826
							Voted-Sixth- Schedule-Khasi	39	Voucher	51,269	0	7,250	0	44,019	51,269
						Total Object I	Iead 1:			54,095	0	7,250	0	46,845	54,095
						Total Sub Hea	d :			54,095	0	7,250	0	46,845	54,095
						Total Minor H	lead 1:			54,095	0	7,250	0	46,845	54,095
						Total Sub Maj	or Head $3:$			54,095	0	7,250	0	46,845	54,095
						Total Major H	lead 2030:			54,095	0	7,250	0	46,845	54,095
						Total of Mont	h :			54,095	0	7,250	0	46,845	54,095
Mo	onth o	of Accor	unt: MAY/2025												
		b Minor Sub Sub Ob or Head Head Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount	
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	219	Voucher	52,211	0	7,250	0	44,961	52,211
						Total Object I	Head 1:			52,211	. 0	7,250	0	44,961	52,211
						Total Sub Hea	d :			52,211	. 0	7,250	0	44,961	52,211
						Total Minor H	lead 1:			52,211	. 0	7,250	0	44,961	52,211
						Total Sub Maj	jor Head $3:$			52,211	0	7,250	0	44,961	52,211

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Demand:	07 STAMP	S AND	REGISTRATION	DEPARTMENT									
Department :	Excise Departm	nent											
Treasury	Mawkyrwat Tr	easury											
D.D.O. :	900002 Depu	ıty Con	mmissioner Stamp	s And Registration	n Mawkyrwat								
Month of Accoun	nt: MAY/2025												
Major Sub Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction Amount		Net Amount	Gross
Head Major Head l Head	Head	Sub Head	•	Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
2030				Total Major H	lead 2030:			52,211	0	7,250	0	44,961	52,211
				Total of Mont	h :			52,211	0	7,250	0	44,961	52,211
Month of Accoun	nt: JUN/2025												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head l Head	Head	Sub Head		Schme				(State)	by DDO		- 7610	(ms por 5 51)	(A.G.))
1 1 1	2) District Registration (fices)	(01) Salaries		Voted-Sixth- Schedule-Khasi	74	Voucher	52,211	0	7,250	0	44,961	52,211
				Total Object I	Iead <i>1 :</i>			52,211	0	7,250	0	44,961	52,211
				Total Sub Hea	d :			52,211	0	7,250	0	44,961	52,211
				Total Minor H	lead 1:			52,211	0	7,250	0	44,961	52,211
				Total Sub Maj	or Head β :			52,211	0	7,250	0	44,961	52,211
				Total Major H	lead 2030:			52,211	0	7,250	0	44,961	52,211
				Total of Mont	h :			52,211	0	7,250	0	44,961	52,211
				Total of DDO	900002:			1,58,517	0	21,750	0	1,36,767	1,58,517
Reconciliation 1	Portion												
Internal Adjustme	ent of A.G. Office:												
Summary of DDO) wise expenditure	?		DDO wis	e Total (Original	+Reconcila	ntion+IA) :	:					1,58,517
	<u> </u>	_											

Voucher Wise Expenditure Report (for Reconcilation)

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

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Up to Accounting Month June of Financial Year 2025-2026 Run Date: 21/07/2025

Demand:	07 STAMPS AND REGISTRATION	DEPARTMENT										
Department :	Excise Department	Excise Department										
Treasury	Mawkyrwat Treasury											
D.D.O. :	900002 Deputy Commissioner Stamps And Registration Mawkyrwat											
Summary of DD	Summary of DDO wise expenditure											
2030 03 1	(02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	1,58,517								
				1,58,517								

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	1 0m0	.d.	07 STAM	DC ANII	O REGISTRATION	I DEDA DEMENIT									
ь)emai	na :	07 STAM	PS AM	O REGISTRATION	DEPARTMENT									
D	epart	ment :	Excise Depart	ment											
T	reasu	ry	Dadengiri Su	b Treas	ury										
D	.D.O.	:	900001 Sub	-Divisio	onal Officer (Excise	e) Dadenggiri Civil	Sub-Division We	st Garo Hill	ls						
Mo	onth o	of Acco	ount: APR/2025												
Major Sub Mino Head Major Hea				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head		Some				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	73,200	0	0	0	73,200	73,200
						Total Object H	Iead 1 :			73,200	0	0	0	73,200	73,200
						Total Sub Hea	d :			73,200	0	0	0	73,200	73,200
						Total Minor H	[ead 1 :			73,200	0	0	0	73,200	73,200
						Total Sub Maj	or Head 3:			73,200	0	0	0	73,200	73,200
						Total Major H	lead 2030:			73,200	0	0	0	73,200	73,200
						Total of Montl	h :			73,200	0	0	0	73,200	73,200
Mo	onth o	of Acco	ount: MAY/2025												
			r Sub Sub Object Head		Object Head	Categorised Schme	Plan/Non-Plan	ı T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	66	Voucher	74,550	0	0	0	74,550	74,550
						Total Object H	Iead <i>1 :</i>			74,550	0	0	0	74,550	74,550
						Total Sub Hea	d :			74,550	0	0	0	74,550	74,550
						Total Minor H	[ead 1:			74,550	0	0	0	74,550	74,550
						Total Sub Maj	or Head β :			74,550	0	0	0	74,550	74,550
1						Total Major H	lead 2030:			74,550	0	0	0	74,550	74,550
-															

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

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Demand:	07 STAMP	S ANI	REGISTRATION	DEPARTMENT									
Department :	Excise Departn	nent											
Treasury	Dadengiri Sub	Treasi	ury										
D.D.O. :	900001 Sub-	Divisio	onal Officer (Excise	e) Dadenggiri Civil	Sub-Division We	est Garo Hill	ls						
Month of Accour	nt: MAY/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	. Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head		Head								8009	- 7610		(A.G.))
				Total of Montl	h :			74,550	0	0	0	74,550	74,550
Month of Accour	nt: JUN/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	ct Head Categorised Schme	Plan/Non-Plan	T.V. No.	. Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	2) District Registration (fices)	(01) Salaries		Voted-Sixth- Schedule-Garo	57	Voucher	74,550	0	0	0	74,550	74,550
				Total Object H	Iead <i>1 :</i>			74,550	0	0	0	74,550	74,550
				Total Sub Hea	d :			74,550	0	0	0	74,550	74,550
				Total Minor H	lead 1:			74,550	0	0	0	74,550	74,550
				Total Sub Maj	or Head 3:			74,550	0	0	0	74,550	74,550
				Total Major H	lead 2030:			74,550	0	0	0	74,550	74,550
				Total of Montl	h :			74,550	0	0	0	74,550	74,550
				Total of DDO	900001:			2,22,300	0	0	0	2,22,300	2,22,300
Reconciliation 1	Portion												
Internal Adjustm	ent of A.G. Office:												
G CDDC)	_		DDO wis	e Total (Original	+Reconcila	ntion+IA):						2,22,300
Summary of DDO	wise expenditure	<u>-</u>											

Voucher Wise Expenditure Report (for Reconcilation)

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Up to Accounting Month June of Financial Year 2025-2026

Run Date :	21/07/2025

Demand:	07 STAMPS AND REGISTRATION DEPARTMENT										
Department :	Excise Department										
Treasury	Dadengiri Sub Treasury										
D.D.O. :	900001 Sub-Divisional Officer (Excise) Dadenggiri Civil Sub-Division West Garo Hills										
Summary of DDO	Summary of DDO wise expenditure										
2030 03 1	(02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo	2,22,300									
		2,22,300									
		2,22,300									

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<u>Up</u>	to A	ccount	ing Month June of F	<u>inanci</u>	al Year 2025-2020	<u>5</u>						Run Date	:	21/07/2025	i
D	ema	nd :	07 STAME	PS ANI	D REGISTRATION	N DEPARTMENT									
De	epar	tment :	Excise Departs	ment											
Tr	easu	ıry	Amlarem Sub	Treasu	ry										
D.	D.O	.:	900002 Sub	Divisio	onal Officer (Stamp	os) Amlarem									
Mo	nth	of Acco	ount: APR/2025												
Major Head N			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Scime				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	1	Voucher	1,16,100	0	5,000	0	1,11,100	1,16,100
						Total Object I	Head 1:			1,16,100	0	5,000	0	1,11,100	1,16,100
						Total Sub Hea	nd:			1,16,100	0	5,000	0	1,11,100	1,16,100
						Total Minor H	Iead 1:			1,16,100	0	5,000	0	1,11,100	1,16,100
						Total Sub Maj	jor Head 3:			1,16,100	0	5,000	0	1,11,100	1,16,100
						Total Major H	lead 2030:			1,16,100	0	5,000	0	1,11,100	1,16,100
						Total of Mont	h :			1,16,100	0	5,000	0	1,11,100	1,16,100
Mo	nth	of Acco	ount: MAY/2025												
Major				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	najo Heac		l Head	Head		Schille				(State)	·	8009	- 7610	. •	(A.G.))
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	53	Voucher	1,18,275	0	5,000	0	1,13,275	1,18,275
							Voted-Sixth- Schedule-Jaintia	96	Voucher	6,525	0	0	0	6,525	6,525
						Total Object F	Head 1:			1,24,800	0	5,000	0	1,19,800	1,24,800
						Total Sub Hea	ıd :			1,24,800	0	5,000	0	1,19,800	1,24,800
						Total Minor H	Iead 1:			1,24,800	0	5,000	0	1,19,800	1,24,800
						Total Sub Maj	jor Head $3:$			1,24,800	0	5,000	0	1,19,800	1,24,800

Demand:

Treasury

D.D.O. :

Head

2030

Department:

Major Sub Minor Sub

Head Major Head Head

Major Sub Minor Sub

Head Major Head Head

Month of Account: MAY/2025

Month of Account: JUN/2025

Voucher Wise Expenditure Report (for Reconcilation)

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

Plan/Non-Plan T.V. No. Type

Plan/Non-Plan T.V. No. Type

2030 :

900002:

DDO wise Total (Original +Reconcilation+IA):

Up to Accounting Month June of Financial Year 2025-2026

Excise Department

Amlarem Sub Treasury

STAMPS AND REGISTRATION DEPARTMENT

Categorised

Schme

Total Major Head

Total of Month:

Categorised

Schme

Total of DDO

900002 Sub Divisional Officer (Stamps) Amlarem

Sub Object Head

Sub Object Head

Sub

Head

Sub

5,000

15,000

0

Deduction Amount

(as per A.G. A&E)

0

Deduction

by DDO

38

1,24,800

Gross

Amount

3,59,175

3,59,175

Page No. Run Date: 21/07/2025 **Deduction Deduction Amount Net Amount** Gross by DDO (as per A.G. A&E) (as per SOP) Amount (A.G.)8009 - 7610 1,19,800 1,24,800 5,000 0 0

0

0

1,19,800

3,44,175

Net Amount

(as per SOP)

	Head	Head		Semile.			(State)	_	8009	-	7610		(A.G.))
2030	03	(02) District Registration 0 Offices	(01) Salaries	Voted-Sixth- Schedule-Jaintia	15	Voucher	1,18,275	0	5,000		0	1,13,275	1,18,275
				Total Object Head 1:			1,18,275	0	5,000		0	1,13,275	1,18,275
				Total Sub Head:			1,18,275	0	5,000		0	1,13,275	1,18,275
				Total Minor Head 1:			1,18,275	0	5,000		0	1,13,275	1,18,275
				Total Sub Major Head 3:			1,18,275	0	5,000		0	1,13,275	1,18,275
				Total Major Head 2030:			1,18,275	0	5,000		0	1,13,275	1,18,275
				Total of Month:			1,18,275	0	5,000		0	1,13,275	1,18,275

Gross

(State)

1,24,800

1,24,800

Gross

3,59,175

Amount

Amount

Internal Adjustment of A.G. Office:

Reconciliation Portion

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Voucher Wise Expenditure Report (for Reconcilation)

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3,59,175

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Amlarem Sub Treasury	
D.D.O. :	900002 Sub Divisional Officer (Stamps) Amlarem	
Summary of DDO	wise expenditure	
2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia	3.59.175

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

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I	Demand	l :	07 STAM	PS ANI	O REGISTRATION 1	DEPARTMENT									
D	epartm	ent :	Finance Depa	rtment											
T	reasury	7	Jowai Treasur	y											
i	.D.O. :		1000001 Tre	asury O	fficer Jaintia Hills Di	strict Jowai									
M	onth of	Accou	nt: JUN/2025												
	Sub M Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03 0		2) District Registration ffices	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1271	Voucher	40,000	0	0	0	40,000	40,000
						Total Object I	Head 13:			40,000	0	0	0	40,000	40,000
						Total Sub Hea	ıd:			40,000	0	0	0	40,000	40,000
						Total Minor H	Iead 1:			40,000	0	0	0	40,000	40,000
						Total Sub Maj	jor Head 3:			40,000	0	0	0	40,000	40,000
						Total Major H	Iead 2030:			40,000	0	0	0	40,000	40,000
						Total of Mont	h :			40,000	0	0	0	40,000	40,000
						Total of DDO	1000001:			40,000	0	0	0	40,000	40,000
Rec	concili	ation	Portion												
In	ternal A	djustm	ent of A.G. Office	•											
						DDO wis	se Total (Original	+Reconcila	ntion+IA) :						40,000
Sum	mary o	f DDC) wise expenditur	<u>re_</u>											,
203	0 03	1	(02) District Regi	stration	n Offices	0 (13	6) Office Expenses	Voted	-Sixth-Sched	ule-Jaintia					40,000
ı															40,000

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Run Date : 21/07/2025

1	Demar	nd :	07 STAMI	PS ANI	O REGISTRATIO	N DEPARTMENT									
Г	epart	ment :	General Admi	nistrati	on Department										
	'reasu		Baghmara Tre		1										
	D.D.O.				ssionar (Nasarat) S	South Garo Hills Ba	ahmara								
					ssioner (ivasaret) s	dato Tinis Ba	igiiiiai a								
Major	Sub Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	33	Voucher	51,269	1,000	10,000	2,200	38,069	50,269
						Total Object F	Head 1 :			51,269	1,000	10,000	2,200	38,069	50,269
						Total Sub Hea	d:			51,269	1,000	10,000	2,200	38,069	50,269
						Total Minor H	lead 1:			51,269	1,000	10,000	2,200	38,069	50,269
						Total Sub Maj	jor Head $3:$			51,269	1,000	10,000	2,200	38,069	50,269
						Total Major H	lead 2030:			51,269	1,000	10,000	2,200	38,069	50,269
						Total of Montl	h :			51,269	1,000	10,000	2,200	38,069	50,269
M	onth o	of Accou	int: MAY/2025												
		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	175	Voucher	52,211	1,000	10,000	2,200	39,011	51,211
							Voted-Sixth- Schedule-Garo	417	Voucher	2,826	0	0	0	2,826	2,826
						Total Object H	Head 1 :			55,037	1,000	10,000	2,200	41,837	54,037
						Total Sub Hea	d:			55,037	1,000	10,000	2,200	41,837	54,037
						Total Minor H	Iead 1:			55,037	1,000	10,000	2,200	41,837	54,037
						Total Sub Maj	jor Head 3:			55,037	1,000	10,000	2,200	41,837	54,037

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Up to Accounting	Month June of I	<u>'inancia</u>	al Year 2025-2026	<u>-</u>						Run Date	:	21/07/2025	
Demand:	07 STAM	PS ANI	REGISTRATION	DEPARTMENT									
Department :	General Admi	nistratio	on Department										
Treasury	Baghmara Tre	asury											
D.D.O. :	1400001 Dy.	Commis	ssioner (Nasaret) So	outh Garo Hills Ba	ıghmara								
Month of Account:	: MAY/2025												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	cau	Head		Semile				(State)		8009	- 7610		(A.G.))
2030				Total Major H	Iead 2030:			55,037	1,000	10,000	2,200	41,837	54,037
				Total of Montl	h :			55,037	1,000	10,000	2,200	41,837	54,037
Month of Account:	: JUN/2025												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		~ 				(State)		8009	- 7610		(A.G.))
2030 03 001 (02) Office	District Registration	0	(01) Salaries		Voted-Sixth- Schedule-Garo	132	Voucher	52,211	1,000	10,000	2,200	39,011	51,211
				Total Object H	Head 1 :			52,211	1,000	10,000	2,200	39,011	51,211
				Total Sub Hea	ıd:			52,211	1,000	10,000	2,200	39,011	51,211
				Total Minor H	Iead 1:			52,211	1,000	10,000	2,200	39,011	51,211
				Total Sub Maj	jor Head 3:			52,211	1,000	10,000	2,200	39,011	51,211
				Total Major H	lead 2030:			52,211	1,000	10,000	2,200	39,011	51,211
				Total of Montl	h :			52,211	1,000	10,000	2,200	39,011	51,211
				Total of DDO	<i>1400001</i> :			1,58,517	3,000	30,000	6,600	1,18,917	1,55,517
Reconciliation Po	ortion												
Internal Adjustmen	t of A.G. Office:												
Summary of DDO v	vise expenditur	<u>e_</u>		DDO wis	e Total (Original	+Reconcila	ntion+IA):						1,55,517
		_											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	21/07/2025

Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	General Administration Department	
Treasury	Baghmara Treasury	
D.D.O. :	1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara	
Summary of DDC	O wise expenditure	
2030 03 1	(02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo	1,55,517
		1,55,517

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Demand: 07 STAMPS A	ND REGISTRATION	DEPARTMENT									
Department: Personnel Departm	nent										
Treasury William Nagar Tre											
:	Commissioner (Personi	nel/General) East (Garo Hills William	nagar							
Month of Account: APR/2025	(1 01801	non concrui, aust	Ou. 0 111110 11 1111111111	8							
		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03 001 (02) District Registration 0 Offices	(01) Salaries		Voted-Sixth- Schedule-Garo	7	Voucher	1,96,518	0	10,500	0	1,86,018	1,96,518
		Total Object H	lead 1 :			1,96,518	0	10,500	0	1,86,018	1,96,518
		Total Sub Head	d :			1,96,518	0	10,500	0	1,86,018	1,96,518
		Total Minor H	ead 1:			1,96,518	0	10,500	0	1,86,018	1,96,518
		Total Sub Maj	or Head 3:			1,96,518	0	10,500	0	1,86,018	1,96,518
		Total Major H	ead 2030:			1,96,518	0	10,500	0	1,86,018	1,96,518
		Total of Month	ı :			1,96,518	0	10,500	0	1,86,018	1,96,518
Month of Account: MAY/2025											
Major Sub Minor Sub Su Head Major Head Head Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head Head Head		Schille				(State)	v	8009	- 7610		(A.G.))
2030 03 001 (02) District Registration 0 Offices	(01) Salaries		Voted-Sixth- Schedule-Garo	243	Voucher	2,00,124	0	10,500	0	1,89,624	2,00,124
			Voted-Sixth- Schedule-Garo	371	Voucher	10,818	0	0	0	10,818	10,818
		Total Object H	lead 1 :			2,10,942	0	10,500	0	2,00,442	2,10,942
	02. Wages		Voted-Sixth- Schedule-Garo	413	Voucher	33,335	0	0	0	33,335	33,335
		Total Object H	lead 2 :			33,335	0	0	0	33,335	33,335
		Total Sub Head	d :			2,44,277	0	10,500	0	2,33,777	2,44,277

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D)emai	nd :	07 STAM	PS AND	O REGISTRATION	N DEPARTMENT									
D	epart	tment :	Personnel De	partmen	nt										
T !	reasu	ıry	William Naga	ır Treasu	ıry										
Ď	.D.O.	.:	2700001 Dep	outy Cor	nmissioner (Persor	nnel/General) East	Garo Hills William	nagar							
Mc	onth o	of Acco	unt: MAY/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03	001				Total Minor H	Head 1:			2,44,277	0	10,500	0	2,33,777	2,44,277
						Total Sub Ma	jor Head $3:$			2,44,277	0	10,500	0	2,33,777	2,44,277
						Total Major H	Head 2030:			2,44,277	0	10,500	0	2,33,777	2,44,277
						Total of Mont	h :			2,44,277	0	10,500	0	2,33,777	2,44,277
Mc	onth o	of Acco	unt: JUN/2025												
Major Head I															
					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
		r Head		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
2030	Majo	or Head		Sub Head	v		Plan/Non-Plan Voted-Sixth- Schedule-Garo	T.V. No.	Type Voucher	Amount		(as per A.G.	. A&E)		Amount
	Majo Head	or Head	Head (02) District Registration	Sub Head			Voted-Sixth- Schedule-Garo			Amount (State)	by DDO	(as per A.G. 8009	. A&E) - 7610	(as per SOP)	Amount (A.G.))
	Majo Head	or Head	Head (02) District Registration	Sub Head		Schme	Voted-Sixth- Schedule-Garo			Amount (State) 1,46,621	by DDO	(as per A.G. 8009	. A&E) - 7610 2,200	(as per SOP)	Amount (A.G.))
	Majo: Head	or Head	Head (02) District Registration	Sub Head	(01) Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo	103	Voucher	Amount (State) 1,46,621 1,46,621	0 0	(as per A.G. 8009 10,500	. A&E) - 7610 2,200 2,200	(as per SOP) 1,33,921 1,33,921	Amount (A.G.)) 1,46,621 1,46,621
	Majo: Head	or Head	Head (02) District Registration	Sub Head	(01) Salaries	Schme Total Object I	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2:	103	Voucher	Amount (State) 1,46,621 1,46,621 16,950	0 0 0	(as per A.G. 8009 10,500 10,500	. A&E) - 7610 2,200 2,200 0	1,33,921 1,33,921 16,950	Amount (A.G.)) 1,46,621 1,46,621 16,950
	Majo: Head	or Head	Head (02) District Registration	Sub Head	(01) Salaries	Schme Total Object I Total Object I	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Id:	103	Voucher	Amount (State) 1,46,621 1,46,621 16,950	0 0 0 0	(as per A.G. 8009 10,500 10,500 0	. A&E) - 7610 2,200 2,200 0	(as per SOP) 1,33,921 1,33,921 16,950	Amount (A.G.)) 1,46,621 1,46,621 16,950
	Majo: Head	or Head	Head (02) District Registration	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Id: Head 1:	103	Voucher	Amount (State) 1,46,621 1,46,621 16,950 16,950 1,63,571	0 0 0 0	(as per A.G. 8009 10,500 0 10,500	. A&E) - 7610 2,200 2,200 0 2,200	(as per SOP) 1,33,921 1,33,921 16,950 16,950 1,50,871	Amount (A.G.)) 1,46,621 1,46,621 16,950 16,950 1,63,571
	Majo: Head	or Head	Head (02) District Registration	Sub Head	(01) Salaries	Total Object I Total Object I Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: nd: Iead 1: jor Head 3:	103	Voucher	Amount (State) 1,46,621 1,46,621 16,950 16,950 1,63,571 1,63,571	0 0 0 0 0	(as per A.G. 8009 10,500 0 10,500 10,500 10,500	. A&E) - 7610 2,200 2,200 0 2,200 2,200 2,200 2,200	(as per SOP) 1,33,921 1,33,921 16,950 16,950 1,50,871 1,50,871	Amount (A.G.)) 1,46,621 1,46,621 16,950 16,950 1,63,571 1,63,571

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Demand:	07 STAMPS AND REGISTRATIO	ON DEPARTM	IENT								
Department :	Personnel Department										
Treasury	William Nagar Treasury										
D.D.O. :	2700001 Deputy Commissioner (Person	onnel/General)	East Ga	aro Hills William	nagar						
		Total of l	DDO	<i>2700001</i> :		6,04,366	0	31,500	2,200	5,70,666	6,04,366
Reconciliation I	Portion										
Internal Adjustme	ent of A.G. Office:										
		DD	O wise T	Fotal (Original	+Reconcilation+IA):						6,04,366
Summary of DDO	wise expenditure										
2030 03 1	(02) District Registration Offices	0	(01) S	Salaries	Voted-Sixth-Schedule-Ga	aro					5,54,081
2030 03 1	(02) District Registration Offices	0	02. W	ages	Voted-Sixth-Schedule-Ga	aro					50,285
											6,04,366

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De	mand:	07 STAM	PS ANI	D REGISTRATION	N DEPARTMENT									
Dej	partment :	Personnel De	partme	nt										
Tre	asury	Resubelpara 7	reasury											
).O. :			mmissioner (Persor	nnal) Rasubalnara									
			uty Co.		mier) Resubcipara									
		ount: APR/2025							Gross	Deduction	Deduction A	mount	Net Amount	Gross
	Sub Mino Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
	lead	IIcau	Head		Semile				(State)		8009	7610		(A.G.))
2030 0	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	81	Voucher	46,831	0	0	0	46,831	46,831
					Total Object I	Iead <i>1 :</i>			46,831	0	0	0	46,831	46,831
					Total Sub Hea	d:			46,831	0	0	0	46,831	46,831
					Total Minor H	lead <i>1 :</i>			46,831	0	0	0	46,831	46,831
					Total Sub Maj	or Head 3:			46,831	0	0	0	46,831	46,831
					Total Major H	·			46,831	0	0	0	46,831	46,831
					Total of Mont				46,831	0	0	0	46,831	46,831
Mon	th of Acco	ount: MAY/2025											<u> </u>	
Head M	Sub Minor ajor Head lead		Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. 28009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 0	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	261	Voucher	2,574	0	0	0	2,574	2,574
		Offices				Voted-Sixth- Schedule-Garo	83	Voucher	47,689	0	0	0	47,689	47,689
					Total Object F	Head 1:			50,263	0	0	0	50,263	50,263
					Total Sub Hea	d :			50,263	0	0	0	50,263	50,263
					Total Minor H	lead 1:			50,263	0	0	0	50,263	50,263
1														

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							1	
Demand: 07 STAMPS AND REGISTRATION	ON DEPARTMENT							
Department: Personnel Department								
Treasury Resubelpara Treasury								
D.D.O.: 2700001 Deputy Commissioner (Pers	onnel) Resubelpara							
Month of Account: MAY/2025	, 1							
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
Head Major Head Head Sub Head Head	Schme	(State)		8009		/	(A.G.))	
2030	Total Major Head 2030:	50,263	0	0	0	50,263	50,263	
	Total of Month :	50,263	0	0	0	50,263	50,263	
Month of Account: JUN/2025								
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
Head Head		(State)		8009	7610		(A.G.))	
2030 03 001 (02) District Registration 0 (01) Salaries Offices	Voted-Sixth- 78 <i>Voucher</i> Schedule-Garo	47,689	0	0	0	47,689	47,689	
	Total Object Head 1:	47,689	0	0	0	47,689	47,689	
	Total Sub Head:	47,689	0	0	0	47,689	47,689	
	Total Minor Head 1:	47,689	0	0	0	47,689	47,689	
	Total Sub Major Head 3:	47,689	0	0	0	47,689	47,689	
	Total Major Head 2030:	47,689	0	0	0	47,689	47,689	
	Total of Month :	47,689	0	0	0	47,689	47,689	
	Total of DDO 2700001:	1,44,783	0	0	0	1,44,783	1,44,783	
Reconciliation Portion		, ,					, ,	
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure								

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION D	EPARTM	IENT		
Department :	Personnel Department				
Treasury	Resubelpara Treasury				
D.D.O. :	2700001 Deputy Commissioner (Personnel) Resube	lpara		
Summary of DDO	wise expenditure_				
2030 03 1 (02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1,44,783
					1,44,783