

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

Page No. 1
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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) Headquaarters Level 0 Staff		02. Wages	General-Voted	936	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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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) Headquaarters Level 0 Staff		02. Wages	General-Voted	361	Voucher	94,020	0	0	0	94,020	94,020		
						Total Object Head-- 2 :				94,020	0	0	0	94,020	94,020	
					Total Sub Head :				94,020	0	0	0	94,020	94,020		
					Total Minor Head 1 :				94,020	0	0	0	94,020	94,020		
					Total Sub Major Head 3 :				94,020	0	0	0	94,020	94,020		
					Total Major Head 2030 :				94,020	0	0	0	94,020	94,020		
					Total of Month :				94,020	0	0	0	94,020	94,020		

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT							
Department :	Excise Department								
Treasury :	Shillong (North) Treasury								
DDO. :	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 Adjustment of A.G. Office:									
		DDO wise Total (Original +Reconcilation+IA) :						1,33,410	
Summary of DDO wise expenditure									
2030	03	1	(01) Headquaarters Level Staff	0	02. Wages	General-Voted		1,33,410	
								1,33,410	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		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 Head-- 1 :				7,24,057	0	43,710	11,000		6,69,347	7,24,057
						Total Sub Head :				7,24,057	0	43,710	11,000		6,69,347	7,24,057
						Total Minor Head 1 :				7,24,057	0	43,710	11,000		6,69,347	7,24,057
						Total Sub Major Head 3 :				7,24,057	0	43,710	11,000		6,69,347	7,24,057
						Total Major Head 2030 :				7,24,057	0	43,710	11,000		6,69,347	7,24,057
						Total of Month :				7,24,057	0	43,710	11,000		6,69,347	7,24,057
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		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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Up to Accounting Month June of Financial Year 2025-2026

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/2025																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009 - 7610				(A.G.)
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	213	Voucher	6,62,712	0	43,710	8,800	6,10,202	6,62,712			
						Total Object 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 Head-- 2 :		38,700	0	0	0	38,700	38,700				
					Total Sub Head :		7,48,650	0	43,710	8,800	6,96,140	7,48,650					
					Total Minor Head 1 :		7,48,650	0	43,710	8,800	6,96,140	7,48,650					
					Total Sub Major Head 3 :		7,48,650	0	43,710	8,800	6,96,140	7,48,650					
					Total Major Head 2030 :		7,48,650	0	43,710	8,800	6,96,140	7,48,650					
Total of Month :											7,48,650	0	43,710	8,800	6,96,140	7,48,650	
Month of Account: JUN/2025																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009 - 7610				(A.G.)
2030	03	001	(02) District Registration Offices	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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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	354	Voucher	6,47,712	0	39,110	8,800	5,99,802	6,47,712		
						Total Object 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 Head-- 2 :					19,350	0	0	0	19,350	19,350
					Total Sub Head :					7,37,913	0	39,110	8,800	6,90,003	7,37,913	
					Total Minor Head 1 :					7,37,913	0	39,110	8,800	6,90,003	7,37,913	
					Total Sub Major Head 3 :					7,37,913	0	39,110	8,800	6,90,003	7,37,913	
					Total Major Head 2030 :					7,37,913	0	39,110	8,800	6,90,003	7,37,913	
Total of Month :					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						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															22,10,620	
Summary of DDO wise expenditure																
2030	03	1	(02) District Registration Offices			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								21,52,570
2030	03	1	(02) District Registration Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi								58,050

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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
<u>Summary of DDO wise expenditure</u>	
22,10,620	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Jowai Treasury																												
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																												
Month of Account: APR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		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 Head-- 1 :				77,810	0	0	0	77,810	77,810													
						Total Sub Head :				77,810	0	0	0	77,810	77,810													
						Total Minor Head 1 :				77,810	0	0	0	77,810	77,810													
						Total Sub Major Head 3 :				77,810	0	0	0	77,810	77,810													
						Total Major Head 2030 :				77,810	0	0	0	77,810	77,810													
Total of Month :															77,810	0	0	0	77,810	77,810								
Month of Account: MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		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 Head-- 1 :				82,413	0	0	0	82,413	82,413													
						Total Sub Head :				82,413	0	0	0	82,413	82,413													

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																												
Department :		Excise Department																												
Treasury		Jowai Treasury																												
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai																												
Month of Account:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :								82,413		0		0			0		82,413		82,413	
										Total Sub Major Head 3 :								82,413		0		0			0		82,413		82,413	
										Total Major Head 2030 :								82,413		0		0			0		82,413		82,413	
										Total of Month :								82,413		0		0			0		82,413		82,413	
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		151		Voucher		17,765		0		0		0		17,765		17,765									
					Voted-Sixth-Schedule-Jaintia		408		Voucher		6,605		0		0		0		6,605		6,605									
					Voted-Sixth-Schedule-Jaintia		509		Voucher		65,046		0		0		0		65,046		65,046									
					Total Object Head-- 1 :		89,416		0		0		0		89,416		89,416													
				02. Wages	Voted-Sixth-Schedule-Jaintia		669		Voucher		47,250		0		0		0		47,250		47,250									
					Total Object Head-- 2 :		47,250		0		0		0		47,250		47,250													
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		714		Voucher		19,980		0		0		0		19,980		19,980									
					Total Object Head-- 11 :		19,980		0		0		0		19,980		19,980													
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		717		Voucher		39,820		0		0		0		39,820		39,820									

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Excise Department															
Treasury :		Jowai Treasury															
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(13) Office Expenses	Total Object Head-- 13 :				39,820	0	0	0	39,820	39,820		
						Total Sub Head :				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 Major 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 Month :				1,96,466	0	0	0	1,96,466	1,96,466				
				Total of DDO 900005 :				3,56,689	0	0	0	3,56,689	3,56,689				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	3,56,689
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia					2,49,639		
2030	03	1	(02) District Registration Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia					47,250		
2030	03	1	(02) District Registration Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia					19,980		
2030	03	1	(02) District Registration Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					39,820		
																	3,56,689

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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/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		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 Head-- 1 :		2,41,073	1,500	4,800	0	2,34,773	2,39,573																	
						Total Sub Head :		2,41,073	1,500	4,800	0	2,34,773	2,39,573																	
						Total Minor Head 1 :		2,41,073	1,500	4,800	0	2,34,773	2,39,573																	
						Total Sub Major Head 3 :		2,41,073	1,500	4,800	0	2,34,773	2,39,573																	
Total Major Head 2030 :		2,41,073	1,500	4,800	0	2,34,773	2,39,573																							
Total of Month :		2,41,073	1,500	4,800	0	2,34,773	2,39,573																							
Month of Account: MAY/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		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-Schedule-Khasi		669	Voucher	30,353	0	0	0	30,353	30,353															

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Total Object Head-- 1 :				2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total Sub Head :				2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total Minor Head 1 :				2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total Sub Major Head 3 :				2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total Major Head 2030 :				2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total of Month :				2,31,475	1,500	4,800	0	2,25,175	2,29,975	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	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 Head-- 1 :				2,36,993	1,500	4,800	0	2,30,693	2,35,493	
						Total Sub Head :				2,36,993	1,500	4,800	0	2,30,693	2,35,493	
						Total Minor Head 1 :				2,36,993	1,500	4,800	0	2,30,693	2,35,493	
						Total Sub Major Head 3 :				2,36,993	1,500	4,800	0	2,30,693	2,35,493	
Total Major 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															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
							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																	
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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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Nongpoh Treasury																												
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh																												
Month of Account: APR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		78	Voucher	1,05,391		0		0		2,200		1,03,191		1,05,391								
						Total Object Head-- 1 :				1,05,391		0		0		2,200		1,03,191		1,05,391								
						Total Sub Head :				1,05,391		0		0		2,200		1,03,191		1,05,391								
						Total Minor Head 1 :				1,05,391		0		0		2,200		1,03,191		1,05,391								
						Total Sub Major Head 3 :				1,05,391		0		0		2,200		1,03,191		1,05,391								
						Total Major Head 2030 :				1,05,391		0		0		2,200		1,03,191		1,05,391								
						Total of Month :				1,05,391		0		0		2,200		1,03,191		1,05,391								
Month of Account: MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		28	Voucher	37,030		0		0		2,200		34,830		37,030								
						Voted-Sixth-Schedule-Khasi				954	Voucher	3,834		0		0		3,834		3,834								
						Voted-Sixth-Schedule-Khasi						955	Voucher	1,980		0		0		1,980		1,980						
						Total Object Head-- 1 :								42,844		0		0		2,200		40,644		42,844				
						Total Sub Head :				42,844		0		0		2,200		40,644		42,844								
Total Minor Head 1 :		42,844		0		0		2,200		40,644		42,844																

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT													
Department :		Excise Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		900002 Deputy Commissioner (Rgn) Nongpoh													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				42,844	0	0	2,200	40,644	42,844	
					Total Major Head 2030 :				42,844	0	0	2,200	40,644	42,844	
					Total of Month :				42,844	0	0	2,200	40,644	42,844	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	174	Voucher	37,030	0	0	2,200	34,830	37,030	
					Total Object Head-- 1 :				37,030	0	0	2,200	34,830	37,030	
					Total Sub Head :				37,030	0	0	2,200	34,830	37,030	
					Total Minor Head 1 :				37,030	0	0	2,200	34,830	37,030	
					Total Sub Major Head 3 :				37,030	0	0	2,200	34,830	37,030	
					Total Major Head 2030 :				37,030	0	0	2,200	34,830	37,030	
					Total of Month :				37,030	0	0	2,200	34,830	37,030	
					Total of DDO 900002 :				1,85,265	0	0	6,600	1,78,665	1,85,265	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT							
Department :	Excise Department								
Treasury :	Nongpoh Treasury								
D.D.O. :	900002	Deputy Commissioner (Rgn) Nongpoh							
DDO wise Total (Original +Reconciliation+IA) :									1,85,265
<u>Summary of DDO wise expenditure</u>									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			1,85,265
									1,85,265

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		436	Voucher	1,34,470	0	4,000		4,400	1,26,070	1,34,470
						Total Object 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 Head-- 13 :				-3,78,304	0	0		0	-3,78,304	-3,78,304
						Total Sub Head :				-2,43,834	0	4,000		4,400	-2,52,234	-2,43,834
						Total Minor Head 1 :				-2,43,834	0	4,000		4,400	-2,52,234	-2,43,834
						Total Sub Major Head 3 :				-2,43,834	0	4,000		4,400	-2,52,234	-2,43,834
						Total Major Head 2030 :				-2,43,834	0	4,000		4,400	-2,52,234	-2,43,834
						Total of Month :				-2,43,834	0	4,000		4,400	-2,52,234	-2,43,834
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		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 Head-- 1 :				1,44,310	0	6,000		4,400	1,33,910	1,44,310
						Total Sub Head :				1,44,310	0	6,000		4,400	1,33,910	1,44,310

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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																					
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
													8009	-	7610								
2030	03	001				Total Minor Head	I :				1,44,310	0	6,000		4,400	1,33,910	1,44,310						
						Total Sub Major Head	3 :				1,44,310	0	6,000		4,400	1,33,910	1,44,310						
						Total Major Head	2030 :				1,44,310	0	6,000		4,400	1,33,910	1,44,310						
Total of Month :											1,44,310	0	6,000		4,400	1,33,910	1,44,310						
Month of Account:		JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
													8009	-	7610								
2030	03	001	(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 Head-- I :											1,36,930	0	6,000		4,400	1,26,530	1,36,930
						Total Sub Head :											1,36,930	0	6,000		4,400	1,26,530	1,36,930
						Total Minor Head I :											1,36,930	0	6,000		4,400	1,26,530	1,36,930
						Total Sub Major Head 3 :											1,36,930	0	6,000		4,400	1,26,530	1,36,930
						Total Major Head 2030 :											1,36,930	0	6,000		4,400	1,26,530	1,36,930
						Total of Month :											1,36,930	0	6,000		4,400	1,26,530	1,36,930
Total of DDO 900002 :											37,406	0	16,000		13,200	8,206	37,406						
Reconciliation Portion																							

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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 Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							37,406
<u>Summary of DDO wise expenditure</u>							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,15,710
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	-3,78,304
							37,406

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	4	Voucher	56,480	0	0	0	56,480	56,480		
						Total Object Head-- 1 :				56,480	0	0	0	56,480	56,480	
						Total Sub Head :				56,480	0	0	0	56,480	56,480	
						Total Minor Head 1 :				56,480	0	0	0	56,480	56,480	
						Total Sub Major Head 3 :				56,480	0	0	0	56,480	56,480	
						Total Major Head 2030 :				56,480	0	0	0	56,480	56,480	
						Total of Month :				56,480	0	0	0	56,480	56,480	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	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 Head-- 1 :				59,204	0	0	0	59,204	59,204	
						Total Sub Head :				59,204	0	0	0	59,204	59,204	
						Total Minor Head 1 :				59,204	0	0	0	59,204	59,204	
						Total Sub Major Head 3 :				59,204	0	0	0	59,204	59,204	

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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																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :		59,204	0	0	0	59,204	59,204						
Total of Month :									59,204	0	0	0	59,204	59,204						
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	44	Voucher	57,161	0	0	0	57,161	57,161						
									Total Object Head-- 1 :						57,161	0	0	0	57,161	57,161
									Total Sub Head :						57,161	0	0	0	57,161	57,161
									Total Minor Head 1 :						57,161	0	0	0	57,161	57,161
									Total Sub Major Head 3 :						57,161	0	0	0	57,161	57,161
									Total Major Head 2030 :						57,161	0	0	0	57,161	57,161
									Total of Month :									57,161	0	0
Total of DDO						900002 :		1,72,845	0	0	0	1,72,845	1,72,845							
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																1,72,845				
Summary of DDO wise expenditure																				

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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
<u>Summary of DDO wise expenditure</u>		
2030	03	1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi 1,72,845
		1,72,845

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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: APR/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	9	Voucher	97,692	1,000	3,520	0	93,172	96,692																			
						Total Object Head-- 1 :				97,692	1,000	3,520	0	93,172	96,692																		
						Total Sub Head :				97,692	1,000	3,520	0	93,172	96,692																		
						Total Minor Head 1 :				97,692	1,000	3,520	0	93,172	96,692																		
						Total Sub Major Head 3 :				97,692	1,000	3,520	0	93,172	96,692																		
						Total Major Head 2030 :				97,692	1,000	3,520	0	93,172	96,692																		
						Total of Month :				97,692	1,000	3,520	0	93,172	96,692																		
Month of Account: MAY/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	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 Head-- 1 :				1,04,976	1,000	3,520	0	1,00,456	1,03,976																		
						Total Sub Head :				1,04,976	1,000	3,520	0	1,00,456	1,03,976																		
						Total Minor Head 1 :				1,04,976	1,000	3,520	0	1,00,456	1,03,976																		
						Total Sub Major Head 3 :				1,04,976	1,000	3,520	0	1,00,456	1,03,976																		

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030							Total Major Head	2030 :				1,04,976	1,000	3,520	0	1,00,456	1,03,976
							Total of Month :				1,04,976	1,000	3,520	0	1,00,456	1,03,976	
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				103	Voucher	99,513	1,000	3,520	0	94,993	98,513
						Total Object Head-- 1 :				99,513	1,000	3,520	0	94,993	98,513		
						Total Sub Head :				99,513	1,000	3,520	0	94,993	98,513		
						Total Minor Head 1 :				99,513	1,000	3,520	0	94,993	98,513		
						Total Sub Major Head 3 :				99,513	1,000	3,520	0	94,993	98,513		
						Total Major Head 2030 :				99,513	1,000	3,520	0	94,993	98,513		
						Total of Month :				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	2,99,181
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
2,99,181																	
Summary of DDO wise expenditure																	

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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>Summary of DDO wise expenditure</i>		
2030	03	1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi 2,99,181
		2,99,181

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	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 Head-- 1 :				61,186	0	0		0	61,186	61,186
						Total Sub Head :				61,186	0	0		0	61,186	61,186
						Total Minor Head 1 :				61,186	0	0		0	61,186	61,186
						Total Sub Major Head 3 :				61,186	0	0		0	61,186	61,186
						Total Major Head 2030 :				61,186	0	0		0	61,186	61,186
						Total of Month :				61,186	0	0		0	61,186	61,186
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	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 Head-- 1 :										

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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					67,050	0	0	0		67,050	67,050
						Total Sub Head :			67,050	0	0	0		67,050	67,050	
						Total Minor Head 1 :			67,050	0	0	0		67,050	67,050	
						Total Sub Major Head 3 :			67,050	0	0	0		67,050	67,050	
						Total Major Head 2030 :			67,050	0	0	0		67,050	67,050	
						Total of Month :			67,050	0	0	0		67,050	67,050	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	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 Head-- 1 :			55,437	0	0	0		55,437	55,437	
						Total Sub Head :			55,437	0	0	0		55,437	55,437	
						Total Minor Head 1 :			55,437	0	0	0		55,437	55,437	
						Total Sub Major Head 3 :			55,437	0	0	0		55,437	55,437	
Total Major Head 2030 :									55,437	0	0	0		55,437	55,437	

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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:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											55,437	0	0	0	55,437	55,437	
Total of DDO 900002 :											1,83,673	0	0	0	1,83,673	1,83,673	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,83,673	
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							1,83,673
																1,83,673	

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	223	Voucher	4,662	0	0	0	4,662	4,662	
						Voted-Sixth-Schedule-Garo	66	Voucher	85,103	0	0	0	85,103	85,103	
						Total Object Head-- 1 :			89,765	0	0	0	89,765	89,765	
						Total Sub Head :			89,765	0	0	0	89,765	89,765	
						Total Minor Head 1 :			89,765	0	0	0	89,765	89,765	
						Total Sub Major Head 3 :			89,765	0	0	0	89,765	89,765	
						Total Major Head 2030 :			89,765	0	0	0	89,765	89,765	
Total of Month :									89,765	0	0	0	89,765	89,765	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	56	Voucher	86,657	0	0	0	86,657	86,657	
						Total Object Head-- 1 :			86,657	0	0	0	86,657	86,657	
						Total Sub Head :			86,657	0	0	0	86,657	86,657	
						Total Minor Head 1 :			86,657	0	0	0	86,657	86,657	
						Total Sub Major Head 3 :			86,657	0	0	0	86,657	86,657	

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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/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
																		8009	-	7610						
2030										Total Major Head	2030 :				86,657	0	0	0	86,657	86,657						
										Total of Month	:				86,657	0	0	0	86,657	86,657						
Month of Account:				JUN/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
																		8009	-	7610						
2030	03	001	(02) District Registration Offices	0		(01) Salaries			102	Voucher			86,657	0	0	0	86,657	86,657								
											Total Object Head-- 1 :										86,657	0	0	0	86,657	86,657
											Total Sub Head :										86,657	0	0	0	86,657	86,657
											Total Minor Head 1 :										86,657	0	0	0	86,657	86,657
											Total Sub Major 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 Month :										86,657	0	0	0	86,657	86,657
										Total of DDO	900002 :				2,63,079	0	0	0	2,63,079	2,63,079						
Reconciliation Portion																										
Internal Adjustment of A.G. Office:																										
DDO wise Total (Original +Reconcilation+IA) :																										
Summary of DDO wise expenditure																										

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT													
Department :		Excise Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		900002 Deputy Commmisioner Stamps And Registration Mawkyrwat													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	233	Voucher	2,826	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 Head-- 1 :			54,095	0	7,250	0	46,845	54,095	
						Total Sub Head :			54,095	0	7,250	0	46,845	54,095	
						Total Minor Head 1 :			54,095	0	7,250	0	46,845	54,095	
						Total Sub Major Head 3 :			54,095	0	7,250	0	46,845	54,095	
						Total Major Head 2030 :			54,095	0	7,250	0	46,845	54,095	
Total of Month :									54,095	0	7,250	0	46,845	54,095	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	219	Voucher	52,211	0	7,250	0	44,961	52,211	
						Total Object Head-- 1 :			52,211	0	7,250	0	44,961	52,211	
						Total Sub Head :			52,211	0	7,250	0	44,961	52,211	
						Total Minor Head 1 :			52,211	0	7,250	0	44,961	52,211	
						Total Sub Major Head 3 :			52,211	0	7,250	0	44,961	52,211	

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																					
Department :		Excise Department																					
Treasury :		Mawkyrwat Treasury																					
D.D.O. :		900002 Deputy Commmissioner Stamps And Registration Mawkyrwat																					
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2030							Total Major Head	2030 :			52,211	0	7,250		0	44,961	52,211						
							Total of Month	:			52,211	0	7,250		0	44,961	52,211						
Month of Account:		JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	74	Voucher		52,211	0	7,250		0	44,961	52,211							
									Total Object Head-- 1 :							52,211	0	7,250		0	44,961	52,211	
									Total Sub Head :							52,211	0	7,250		0	44,961	52,211	
									Total Minor Head 1 :							52,211	0	7,250		0	44,961	52,211	
									Total Sub Major Head 3 :							52,211	0	7,250		0	44,961	52,211	
									Total Major Head 2030 :							52,211	0	7,250		0	44,961	52,211	
									Total of Month :							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 Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																	1,58,517						
Summary of DDO wise expenditure																							

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

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																				
Department : Excise Department																				
Treasury Dadengiri Sub Treasury																				
D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills																				
Month of Account: APR/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1	Voucher	73,200	0	0		0	73,200	73,200					
									Total Object Head-- 1 :					73,200	0	0		0	73,200	73,200
									Total Sub Head :					73,200	0	0		0	73,200	73,200
									Total Minor Head 1 :					73,200	0	0		0	73,200	73,200
									Total Sub Major Head 3 :					73,200	0	0		0	73,200	73,200
									Total Major Head 2030 :					73,200	0	0		0	73,200	73,200
									Total of Month :					73,200	0	0		0	73,200	73,200
Month of Account: MAY/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	66	Voucher	74,550	0	0		0	74,550	74,550					
									Total Object Head-- 1 :					74,550	0	0		0	74,550	74,550
									Total Sub Head :					74,550	0	0		0	74,550	74,550
									Total Minor Head 1 :					74,550	0	0		0	74,550	74,550
									Total Sub Major Head 3 :					74,550	0	0		0	74,550	74,550
									Total Major Head 2030 :					74,550	0	0		0	74,550	74,550

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		900001 Sub-Divisional Officer (Excise) Dadenggiri Civil Sub-Division West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									74,550	0	0			0	74,550	74,550
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	57	Voucher	74,550	0	0			0	74,550	74,550
					Total Object Head-- 1 :				74,550	0	0			0	74,550	74,550
					Total Sub Head :				74,550	0	0			0	74,550	74,550
					Total Minor Head 1 :				74,550	0	0			0	74,550	74,550
					Total Sub Major Head 3 :				74,550	0	0			0	74,550	74,550
					Total Major Head 2030 :				74,550	0	0			0	74,550	74,550
Total of Month :									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 Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,22,300
Summary of DDO wise expenditure																

Summary of DDO wise expenditure

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				
<u>Summary of DDO wise expenditure</u>						
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo
						2,22,300
						2,22,300

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																	
Department : Excise Department																																	
Treasury Amlarem Sub Treasury																																	
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem																																	
Month of Account: APR/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1	Voucher	1,16,100	0	5,000	0	1,11,100	1,16,100																			
									Total Object Head-- 1 :				1,16,100	0	5,000	0	1,11,100	1,16,100															
									Total Sub Head :				1,16,100	0	5,000	0	1,11,100	1,16,100															
									Total Minor Head 1 :				1,16,100	0	5,000	0	1,11,100	1,16,100															
									Total Sub Major Head 3 :				1,16,100	0	5,000	0	1,11,100	1,16,100															
									Total Major Head 2030 :				1,16,100	0	5,000	0	1,11,100	1,16,100															
									Total of Month :				1,16,100	0	5,000	0	1,11,100	1,16,100															
Month of Account: MAY/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	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 Head-- 1 :				1,24,800	0	5,000	0	1,19,800	1,24,800												
												Total Sub Head :				1,24,800	0	5,000	0	1,19,800	1,24,800												
												Total Minor Head 1 :				1,24,800	0	5,000	0	1,19,800	1,24,800												
Total Sub Major Head 3 :				1,24,800	0	5,000	0	1,19,800	1,24,800																								

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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
<i>Summary of DDO wise expenditure</i>		
2030	03	1 (02) District Registration Offices
	0	(01) Salaries
		Voted-Sixth-Schedule-Jaintia
		3,59,175
		3,59,175

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1271	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 13 :				40,000	0	0		0	40,000	40,000
						Total Sub Head :				40,000	0	0		0	40,000	40,000
						Total Minor Head 1 :				40,000	0	0		0	40,000	40,000
						Total Sub Major Head 3 :				40,000	0	0		0	40,000	40,000
						Total Major Head 2030 :				40,000	0	0		0	40,000	40,000
						Total of Month :				40,000	0	0		0	40,000	40,000
						Total of DDO 1000001 :				40,000	0	0		0	40,000	40,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																40,000
Summary of DDO wise expenditure																
2030	03	1	(02) District Registration Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							40,000
																40,000

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	33	Voucher	51,269	1,000	10,000	2,200		38,069	50,269
Total Object Head-- 1 :										51,269	1,000	10,000	2,200		38,069	50,269
Total Sub Head :										51,269	1,000	10,000	2,200		38,069	50,269
Total Minor Head 1 :										51,269	1,000	10,000	2,200		38,069	50,269
Total Sub Major Head 3 :										51,269	1,000	10,000	2,200		38,069	50,269
Total Major Head 2030 :										51,269	1,000	10,000	2,200		38,069	50,269
Total of Month :										51,269	1,000	10,000	2,200		38,069	50,269
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	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 Head-- 1 :										55,037	1,000	10,000	2,200		41,837	54,037
Total Sub Head :										55,037	1,000	10,000	2,200		41,837	54,037
Total Minor Head 1 :										55,037	1,000	10,000	2,200		41,837	54,037
Total Sub Major Head 3 :										55,037	1,000	10,000	2,200		41,837	54,037

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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/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			55,037	1,000	10,000	2,200		41,837	54,037							
						Total of Month	:			55,037	1,000	10,000	2,200		41,837	54,037							
Month of Account:		JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	132	Voucher		52,211	1,000	10,000	2,200		39,011	51,211							
									Total Object Head-- 1 :						52,211	1,000	10,000	2,200		39,011	51,211		
									Total Sub Head :						52,211	1,000	10,000	2,200		39,011	51,211		
									Total Minor Head 1 :						52,211	1,000	10,000	2,200		39,011	51,211		
									Total Sub Major Head 3 :						52,211	1,000	10,000	2,200		39,011	51,211		
									Total Major Head 2030 :						52,211	1,000	10,000	2,200		39,011	51,211		
									Total of Month :						52,211	1,000	10,000	2,200		39,011	51,211		
Total of DDO						1400001 :			1,58,517	3,000	30,000	6,600		1,18,917	1,55,517								
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																	1,55,517						
Summary of DDO wise expenditure																							

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT									
Department :	General Administration Department										
Treasury :	Baghmara Treasury										
D.D.O. :	1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara										
<u>Summary of DDO wise expenditure</u>											
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 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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		7	Voucher	1,96,518	0	10,500		0	1,86,018	1,96,518
						Total Object Head-- 1 :				1,96,518	0	10,500		0	1,86,018	1,96,518
						Total Sub Head :				1,96,518	0	10,500		0	1,86,018	1,96,518
						Total Minor Head 1 :				1,96,518	0	10,500		0	1,86,018	1,96,518
						Total Sub Major Head 3 :				1,96,518	0	10,500		0	1,86,018	1,96,518
						Total Major Head 2030 :				1,96,518	0	10,500		0	1,86,018	1,96,518
						Total of Month :				1,96,518	0	10,500		0	1,86,018	1,96,518
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		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 Head-- 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 Head-- 2 :				33,335	0	0		0	33,335	33,335
						Total Sub Head :				2,44,277	0	10,500		0	2,33,777	2,44,277

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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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				2,44,277	0	10,500	0	2,33,777	2,44,277			
			Total Sub Major Head 3 :				2,44,277	0	10,500	0	2,33,777	2,44,277			
			Total Major Head 2030 :				2,44,277	0	10,500	0	2,33,777	2,44,277			
Total of Month :									2,44,277	0	10,500	0	2,33,777	2,44,277	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1,46,621	0	10,500	2,200	1,33,921	1,46,621	
					Total Object Head-- 1 :				1,46,621	0	10,500	2,200	1,33,921	1,46,621	
				0	02. Wages	Voted-Sixth-Schedule-Garo	628	Voucher	16,950	0	0	0	16,950	16,950	
					Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950	
					Total Sub Head :				1,63,571	0	10,500	2,200	1,50,871	1,63,571	
					Total Minor Head 1 :				1,63,571	0	10,500	2,200	1,50,871	1,63,571	
					Total Sub Major Head 3 :				1,63,571	0	10,500	2,200	1,50,871	1,63,571	
Total Major Head 2030 :				1,63,571	0	10,500	2,200	1,50,871	1,63,571						
Total of Month :									1,63,571	0	10,500	2,200	1,50,871	1,63,571	

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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							
Total of DDO 2700001 :			6,04,366	0	31,500	2,200	5,70,666	6,04,366	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :								6,04,366	
Summary of DDO wise expenditure									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		5,54,081	
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		50,285	
								6,04,366	

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																
Department :		Personnel Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2700001 Deputy Commissioner (Personnel) Resubelpara																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	78	Voucher	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																		
1,44,783																		

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

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Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Personnel	Department
Treasury :	Resubelpara	Treasury
D.D.O. :	2700001	Deputy Commissioner (Personnel) Resubelpara
<i>Summary of DDO wise expenditure</i>		
2030	03	1 (02) District Registration Offices
	0	(01) Salaries
		Voted-Sixth-Schedule-Garo
		1,44,783
		1,44,783