

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

Page No.

1

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(01) Headquarters Level Staff	13. Office Expenses	General-Voted		1	Voucher	22,000	0	0	0	22,000	22,000
Total Object Head-- 13 :									22,000	0	0	0	22,000	22,000
Total Sub Head :									22,000	0	0	0	22,000	22,000
Total Minor Head 1 :									22,000	0	0	0	22,000	22,000
Total Sub Major Head 3 :									22,000	0	0	0	22,000	22,000
Total Major Head 2030 :									22,000	0	0	0	22,000	22,000
Total of Month :									22,000	0	0	0	22,000	22,000
Total of DDO 900003 :									22,000	0	0	0	22,000	22,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														22,000
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(01) Headquarters Level Staff	0	13. Office Expenses			General-Voted						22,000
														22,000

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

Page No.

2

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Object Head-- 1 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Sub Head :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Minor Head 1 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Sub Major Head 3 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Major Head 2030 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total of Month :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	5,63,775	3,000	62,700	11,000	4,87,075	5,60,775
Total Object Head-- 1 :									5,63,775	3,000	62,700	11,000	4,87,075	5,60,775
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	35,866	0	0	0	35,866	35,866
Total Object Head-- 2 :									35,866	0	0	0	35,866	35,866
Total Sub Head :									5,99,641	3,000	62,700	11,000	5,22,941	5,96,641
Total Minor Head 1 :									5,99,641	3,000	62,700	11,000	5,22,941	5,96,641

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

Page No.

3

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				5,99,641	3,000	62,700	11,000	5,22,941	5,96,641
					Total Major Head 2030 :				5,99,641	3,000	62,700	11,000	5,22,941	5,96,641
					Total of Month :				5,99,641	3,000	62,700	11,000	5,22,941	5,96,641

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	5,61,935	3,000	62,700	11,000	4,85,235	5,58,935
					Total Object Head-- 1 :				5,61,935	3,000	62,700	11,000	4,85,235	5,58,935
					Total Sub Head :				5,61,935	3,000	62,700	11,000	4,85,235	5,58,935
					Total Minor Head 1 :				5,61,935	3,000	62,700	11,000	4,85,235	5,58,935
					Total Sub Major Head 3 :				5,61,935	3,000	62,700	11,000	4,85,235	5,58,935
					Total Major Head 2030 :				5,61,935	3,000	62,700	11,000	4,85,235	5,58,935
					Total of Month :				5,61,935	3,000	62,700	11,000	4,85,235	5,58,935

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	

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

Page No.

4

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,840	0	0	0	1,840	1,840
						Voted-Sixth-Schedule-Khasi	2	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	3	Voucher	5,70,577	2,000	62,700	11,000	4,94,877	5,68,577
Total Object Head-- 1 :									5,81,617	2,000	62,700	11,000	5,05,917	5,79,617
Total Sub Head :									5,81,617	2,000	62,700	11,000	5,05,917	5,79,617
Total Minor Head 1 :									5,81,617	2,000	62,700	11,000	5,05,917	5,79,617
Total Sub Major Head 3 :									5,81,617	2,000	62,700	11,000	5,05,917	5,79,617
Total Major Head 2030 :									5,81,617	2,000	62,700	11,000	5,05,917	5,79,617
Total of Month :									5,81,617	2,000	62,700	11,000	5,05,917	5,79,617

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	5,79,777	2,000	62,700	11,000	5,04,077	5,77,777
Total Object Head-- 1 :									5,79,777	2,000	62,700	11,000	5,04,077	5,77,777
						02. Wages		Voted-Sixth-Schedule-Khasi	48,704	0	0	0	48,704	48,704
Total Object Head-- 2 :									48,704	0	0	0	48,704	48,704

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

Page No.

5

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses									
					Voted-Sixth-Schedule-Khasi		3	Voucher	15,340	0	0	0	15,340	15,340
					Voted-Sixth-Schedule-Khasi		4	Voucher	53,254	0	0	0	53,254	53,254
					Total Object Head-- 13 :				68,594	0	0	0	68,594	68,594
					Total Sub Head :				6,97,075	2,000	62,700	11,000	6,21,375	6,95,075
					Total Minor Head 1 :				6,97,075	2,000	62,700	11,000	6,21,375	6,95,075
					Total Sub Major Head 3 :				6,97,075	2,000	62,700	11,000	6,21,375	6,95,075
					Total Major Head 2030 :				6,97,075	2,000	62,700	11,000	6,21,375	6,95,075
					Total of Month :				6,97,075	2,000	62,700	11,000	6,21,375	6,95,075
					Total of DDO 900007 :				30,04,043	13,000	3,15,500	55,000	26,20,543	29,91,043

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****29,91,043**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								33,98,654
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								84,570
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								68,594

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

Page No. 6

Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District ShillongSummary of DDO wise expenditure**35,51,818**

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

Page No.

7

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar), Jowai**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	84,548	0	6,000	0	78,548	84,548
Total Object Head-- 1 :									84,548	0	6,000	0	78,548	84,548
Total Sub Head :									84,548	0	6,000	0	78,548	84,548
Total Minor Head 1 :									84,548	0	6,000	0	78,548	84,548
Total Sub Major Head 3 :									84,548	0	6,000	0	78,548	84,548
Total Major Head 2030 :									84,548	0	6,000	0	78,548	84,548
Total of Month :									84,548	0	6,000	0	78,548	84,548

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	84,548	0	6,000	0	78,548	84,548
Total Object Head-- 1 :									84,548	0	6,000	0	78,548	84,548
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	35,325	0	0	0	35,325	35,325
Total Object Head-- 2 :									35,325	0	0	0	35,325	35,325
Total Sub Head :									1,19,873	0	6,000	0	1,13,873	1,19,873
Total Minor Head 1 :									1,19,873	0	6,000	0	1,13,873	1,19,873

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

Page No.

8

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar), Jowai

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,19,873	0	6,000	0	1,13,873	1,19,873	
					Total Major Head 2030 :				1,19,873	0	6,000	0	1,13,873	1,19,873	
					Total of Month :				1,19,873	0	6,000	0	1,13,873	1,19,873	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1	Voucher	84,548	0	0	0	84,548	84,548	
					Total Object Head-- 1 :				84,548	0	0	0	84,548	84,548	
					Total Sub Head :				84,548	0	0	0	84,548	84,548	
					Total Minor Head 1 :				84,548	0	0	0	84,548	84,548	
					Total Sub Major Head 3 :				84,548	0	0	0	84,548	84,548	
					Total Major Head 2030 :				84,548	0	0	0	84,548	84,548	
					Total of Month :				84,548	0	0	0	84,548	84,548	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

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

Page No.

9

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar), Jowai

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	86,913	0	0	0	86,913	86,913	
Total Object Head-- 1 :									86,913	0	0	0	86,913	86,913	
Total Sub Head :									86,913	0	0	0	86,913	86,913	
Total Minor Head 1 :									86,913	0	0	0	86,913	86,913	
Total Sub Major Head 3 :									86,913	0	0	0	86,913	86,913	
Total Major Head 2030 :									86,913	0	0	0	86,913	86,913	
Total of Month :									86,913	0	0	0	86,913	86,913	

Month of Account: SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	86,913	0	0	0	86,913	86,913	
						Voted-Sixth-Schedule-Jaintia	2	Voucher	91,026	0	0	0	91,026	91,026	
Total Object Head-- 1 :									1,77,939	0	0	0	1,77,939	1,77,939	
					02. Wages	Voted-Sixth-Schedule-Jaintia	4	Voucher	21,195	0	0	0	21,195	21,195	
Total Object Head-- 2 :									21,195	0	0	0	21,195	21,195	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3	Voucher	22,000	0	0	0	22,000	22,000	

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

Page No.

10

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar), Jowai

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses				22,000	0	0	0	0	22,000	22,000
					Total Object Head-- 13 :				22,000	0	0	0	0	22,000	22,000
					Total Sub Head :				2,21,134	0	0	0	0	2,21,134	2,21,134
					Total Minor Head 1 :				2,21,134	0	0	0	0	2,21,134	2,21,134
					Total Sub Major Head 3 :				2,21,134	0	0	0	0	2,21,134	2,21,134
					Total Major Head 2030 :				2,21,134	0	0	0	0	2,21,134	2,21,134
					Total of Month :				2,21,134	0	0	0	0	2,21,134	2,21,134
					Total of DDO 900005 :				5,97,016	0	12,000	0	0	5,85,016	5,97,016

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

DDO wise Total (Original +Reconciliation+IA) :

5,97,016

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6,03,044
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	56,520
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	22,000
							6,81,564

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

Page No.

11

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,47,104	0	5,500	4,400	1,37,204	1,47,104
						Voted-Sixth-Schedule-Khasi	2	Voucher	31,177	0	0	0	31,177	31,177
Total Object Head-- 1 :									1,78,281	0	5,500	4,400	1,68,381	1,78,281
Total Sub Head :									1,78,281	0	5,500	4,400	1,68,381	1,78,281
Total Minor Head 1 :									1,78,281	0	5,500	4,400	1,68,381	1,78,281
Total Sub Major Head 3 :									1,78,281	0	5,500	4,400	1,68,381	1,78,281
Total Major Head 2030 :									1,78,281	0	5,500	4,400	1,68,381	1,78,281
Total of Month :									1,78,281	0	5,500	4,400	1,68,381	1,78,281

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,47,104	0	5,500	4,400	1,37,204	1,47,104
						Voted-Sixth-Schedule-Khasi	2	Voucher	31,211	0	0	0	31,211	31,211
Total Object Head-- 1 :									1,78,315	0	5,500	4,400	1,68,415	1,78,315
Total Sub Head :									1,78,315	0	5,500	4,400	1,68,415	1,78,315
Total Minor Head 1 :									1,78,315	0	5,500	4,400	1,68,415	1,78,315

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

Page No.

12

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,78,315	0	5,500	4,400	1,68,415	1,78,315
					Total Major Head 2030 :				1,78,315	0	5,500	4,400	1,68,415	1,78,315
					Total of Month :				1,78,315	0	5,500	4,400	1,68,415	1,78,315

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,47,104	0	5,500	4,400	1,37,204	1,47,104
					Voted-Sixth-Schedule-Khasi		2	Voucher	32,252	0	0	0	32,252	32,252
					Total Object Head-- 1 :				1,79,356	0	5,500	4,400	1,69,456	1,79,356
					Total Sub Head :				1,79,356	0	5,500	4,400	1,69,456	1,79,356
					Total Minor Head 1 :				1,79,356	0	5,500	4,400	1,69,456	1,79,356
					Total Sub Major Head 3 :				1,79,356	0	5,500	4,400	1,69,456	1,79,356
					Total Major Head 2030 :				1,79,356	0	5,500	4,400	1,69,456	1,79,356
					Total of Month :				1,79,356	0	5,500	4,400	1,69,456	1,79,356

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

13

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,51,324	0	5,500	4,400	1,41,424	1,51,324	
						Voted-Sixth-Schedule-Khasi	2	Voucher	31,211	0	0	0	31,211	31,211	
Total Object Head-- 1 :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	
Total Sub Head :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	
Total Minor Head 1 :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	
Total Sub Major Head 3 :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	
Total Major Head 2030 :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	
Total of Month :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,51,324	0	5,500	4,400	1,41,424	1,51,324	
						Voted-Sixth-Schedule-Khasi	2	Voucher	31,211	0	0	0	31,211	31,211	
Total Object Head-- 1 :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	
Total Sub Head :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	
Total Minor Head 1 :									1,82,535	0	5,500	4,400	1,72,635	1,82,535	

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

Page No.

14

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				Total Sub Major Head 3 :				1,82,535	0	5,500	4,400	1,72,635	1,82,535
					Total Major Head 2030 :				1,82,535	0	5,500	4,400	1,72,635	1,82,535
					Total of Month :				1,82,535	0	5,500	4,400	1,72,635	1,82,535
					Total of DDO 900001 :				9,01,022	0	27,500	22,000	8,51,522	9,01,022
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									9,01,022
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Khasi						10,88,684
														10,88,684

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

Page No.

15

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	47,316	0	3,000	0	44,316	47,316
Total Object Head-- 1 :									47,316	0	3,000	0	44,316	47,316
Total Sub Head :									47,316	0	3,000	0	44,316	47,316
Total Minor Head 1 :									47,316	0	3,000	0	44,316	47,316
Total Sub Major Head 3 :									47,316	0	3,000	0	44,316	47,316
Total Major Head 2030 :									47,316	0	3,000	0	44,316	47,316
Total of Month :									47,316	0	3,000	0	44,316	47,316

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	47,316	0	3,000	0	44,316	47,316
						Voted-Sixth-Schedule-Khasi	2	Voucher	23,163	0	0	0	23,163	23,163
Total Object Head-- 1 :									70,479	0	3,000	0	67,479	70,479
Total Sub Head :									70,479	0	3,000	0	67,479	70,479
Total Minor Head 1 :									70,479	0	3,000	0	67,479	70,479
Total Sub Major Head 3 :									70,479	0	3,000	0	67,479	70,479

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

Page No.

16

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :			70,479	0	3,000	0	67,479	70,479	
					Total of Month :				70,479	0	3,000	0	67,479	70,479	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	70,479	0	3,000	0	67,479	70,479	
					Total Object Head-- 1 :				70,479	0	3,000	0	67,479	70,479	
					Total Sub Head :				70,479	0	3,000	0	67,479	70,479	
					Total Minor Head 1 :				70,479	0	3,000	0	67,479	70,479	
					Total Sub Major Head 3 :				70,479	0	3,000	0	67,479	70,479	
					Total Major Head 2030 :				70,479	0	3,000	0	67,479	70,479	
					Total of Month :				70,479	0	3,000	0	67,479	70,479	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	76,455	0	3,000	0	73,455	76,455	

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

Page No.

17

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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				76,455	0	3,000	0	73,455	76,455
Total Object Head-- 1 :									76,455	0	3,000	0	73,455	76,455
Total Sub Head :									76,455	0	3,000	0	73,455	76,455
Total Minor Head 1 :									76,455	0	3,000	0	73,455	76,455
Total Sub Major Head 3 :									76,455	0	3,000	0	73,455	76,455
Total Major Head 2030 :									76,455	0	3,000	0	73,455	76,455
Total of Month :									76,455	0	3,000	0	73,455	76,455

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	73,841	0	3,000	0	70,841	73,841
Total Object Head-- 1 :									73,841	0	3,000	0	70,841	73,841
Total Sub Head :									73,841	0	3,000	0	70,841	73,841
Total Minor Head 1 :									73,841	0	3,000	0	70,841	73,841
Total Sub Major Head 3 :									73,841	0	3,000	0	70,841	73,841
Total Major Head 2030 :									73,841	0	3,000	0	70,841	73,841
Total of Month :									73,841	0	3,000	0	70,841	73,841

Month of Account: SEP/2020

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

Page No.

18

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	73,841	0	3,000	0	70,841	73,841
Total Object Head-- 1 :									73,841	0	3,000	0	70,841	73,841
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		2	Voucher	4,33,748	0	0	0	4,33,748	4,33,748
Total Object Head-- 6 :									4,33,748	0	0	0	4,33,748	4,33,748
Total Sub Head :									5,07,589	0	3,000	0	5,04,589	5,07,589
Total Minor Head 1 :									5,07,589	0	3,000	0	5,04,589	5,07,589
Total Sub Major Head 3 :									5,07,589	0	3,000	0	5,04,589	5,07,589
Total Major Head 2030 :									5,07,589	0	3,000	0	5,04,589	5,07,589
Total of Month :									5,07,589	0	3,000	0	5,04,589	5,07,589
Total of DDO 900002 :									8,46,159	0	18,000	0	8,28,159	8,46,159

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,46,159**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								4,12,411
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								4,33,748

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

Page No.

19

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) NongpohSummary of DDO wise expenditure**8,46,159**

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

Page No.

20

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	54,326	0	3,400	0	50,926	54,326
Total Object Head-- 1 :									54,326	0	3,400	0	50,926	54,326
Total Sub Head :									54,326	0	3,400	0	50,926	54,326
Total Minor Head 1 :									54,326	0	3,400	0	50,926	54,326
Total Sub Major Head 3 :									54,326	0	3,400	0	50,926	54,326
Total Major Head 2030 :									54,326	0	3,400	0	50,926	54,326
Total of Month :									54,326	0	3,400	0	50,926	54,326

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	54,326	0	3,400	0	50,926	54,326
Total Object Head-- 1 :									54,326	0	3,400	0	50,926	54,326
Total Sub Head :									54,326	0	3,400	0	50,926	54,326
Total Minor Head 1 :									54,326	0	3,400	0	50,926	54,326
Total Sub Major Head 3 :									54,326	0	3,400	0	50,926	54,326
Total Major Head 2030 :									54,326	0	3,400	0	50,926	54,326

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

Page No.

21

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									54,326	0	3,400	0	50,926	54,326	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	54,326	0	3,400	0	50,926	54,326	
Total Object Head-- 1 :									54,326	0	3,400	0	50,926	54,326	
Total Sub Head :									54,326	0	3,400	0	50,926	54,326	
Total Minor Head 1 :									54,326	0	3,400	0	50,926	54,326	
Total Sub Major Head 3 :									54,326	0	3,400	0	50,926	54,326	
Total Major Head 2030 :									54,326	0	3,400	0	50,926	54,326	
Total of Month :									54,326	0	3,400	0	50,926	54,326	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	55,912	0	3,400	0	52,512	55,912	
Total Object Head-- 1 :									55,912	0	3,400	0	52,512	55,912	

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

Page No.

22

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :				55,912	0	3,400	0	52,512	55,912
					Total Minor Head 1 :				55,912	0	3,400	0	52,512	55,912
					Total Sub Major Head 3 :				55,912	0	3,400	0	52,512	55,912
					Total Major Head 2030 :				55,912	0	3,400	0	52,512	55,912
					Total of Month :				55,912	0	3,400	0	52,512	55,912

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	55,912	0	0	0	55,912	55,912
					Total Object Head-- 1 :				55,912	0	0	0	55,912	55,912
					Total Sub Head :				55,912	0	0	0	55,912	55,912
					Total Minor Head 1 :				55,912	0	0	0	55,912	55,912
					Total Sub Major Head 3 :				55,912	0	0	0	55,912	55,912
					Total Major Head 2030 :				55,912	0	0	0	55,912	55,912
					Total of Month :				55,912	0	0	0	55,912	55,912
					Total of DDO 900002 :				2,74,802	0	13,600	0	2,61,202	2,74,802

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

Page No. 23

Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****2,74,802****Summary of DDO wise expenditure****2030 03 1 (02) District Registration Offices****0****(01) Salaries****Voted-Sixth-Schedule-Khasi****3,29,128****3,29,128**

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

Page No.

24

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	62,292	2,000	0	4,400	55,892	60,292	
Total Object Head-- 1 :									62,292	2,000	0	4,400	55,892	60,292	
Total Sub Head :									62,292	2,000	0	4,400	55,892	60,292	
Total Minor Head 1 :									62,292	2,000	0	4,400	55,892	60,292	
Total Sub Major Head 3 :									62,292	2,000	0	4,400	55,892	60,292	
Total Major Head 2030 :									62,292	2,000	0	4,400	55,892	60,292	
Total of Month :									62,292	2,000	0	4,400	55,892	60,292	

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	62,292	2,000	0	4,400	55,892	60,292	
Total Object Head-- 1 :									62,292	2,000	0	4,400	55,892	60,292	
Total Sub Head :									62,292	2,000	0	4,400	55,892	60,292	
Total Minor Head 1 :									62,292	2,000	0	4,400	55,892	60,292	
Total Sub Major Head 3 :									62,292	2,000	0	4,400	55,892	60,292	
Total Major Head 2030 :									62,292	2,000	0	4,400	55,892	60,292	

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

Page No.

25

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									62,292	2,000	0	4,400	55,892	60,292	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	62,292	2,000	0	4,400	55,892	60,292	
Total Object Head-- 1 :									62,292	2,000	0	4,400	55,892	60,292	
Total Sub Head :									62,292	2,000	0	4,400	55,892	60,292	
Total Minor Head 1 :									62,292	2,000	0	4,400	55,892	60,292	
Total Sub Major Head 3 :									62,292	2,000	0	4,400	55,892	60,292	
Total Major Head 2030 :									62,292	2,000	0	4,400	55,892	60,292	
Total of Month :									62,292	2,000	0	4,400	55,892	60,292	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	62,292	2,000	0	4,400	55,892	60,292	
Total Object Head-- 1 :									62,292	2,000	0	4,400	55,892	60,292	

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

Page No.

26

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				62,292	2,000	0	4,400	55,892	60,292	
					Total Minor Head 1 :				62,292	2,000	0	4,400	55,892	60,292	
					Total Sub Major Head 3 :				62,292	2,000	0	4,400	55,892	60,292	
					Total Major Head 2030 :				62,292	2,000	0	4,400	55,892	60,292	
					Total of Month :				62,292	2,000	0	4,400	55,892	60,292	

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	64,000	2,000	0	4,400	57,600	62,000	
					Total Object Head-- 1 :				64,000	2,000	0	4,400	57,600	62,000	
					Total Sub Head :				64,000	2,000	0	4,400	57,600	62,000	
					Total Minor Head 1 :				64,000	2,000	0	4,400	57,600	62,000	
					Total Sub Major Head 3 :				64,000	2,000	0	4,400	57,600	62,000	
					Total Major Head 2030 :				64,000	2,000	0	4,400	57,600	62,000	
					Total of Month :				64,000	2,000	0	4,400	57,600	62,000	

Month of Account: SEP/2020

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

Page No.

27

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	64,000	2,000	0	4,400	57,600	62,000	
Total Object Head-- 1 :									64,000	2,000	0	4,400	57,600	62,000	
Total Sub Head :									64,000	2,000	0	4,400	57,600	62,000	
Total Minor Head 1 :									64,000	2,000	0	4,400	57,600	62,000	
Total Sub Major Head 3 :									64,000	2,000	0	4,400	57,600	62,000	
Total Major Head 2030 :									64,000	2,000	0	4,400	57,600	62,000	
Total of Month :									64,000	2,000	0	4,400	57,600	62,000	
Total of DDO 900002 :									3,77,168	12,000	0	26,400	3,38,768	3,65,168	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,65,168	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									3,65,168
														3,65,168	

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Sub - Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration, Khliehriat

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	46,569	0	5,000	0	41,569	46,569
Total Object Head-- 1 :									46,569	0	5,000	0	41,569	46,569
Total Sub Head :									46,569	0	5,000	0	41,569	46,569
Total Minor Head 1 :									46,569	0	5,000	0	41,569	46,569
Total Sub Major Head 3 :									46,569	0	5,000	0	41,569	46,569
Total Major Head 2030 :									46,569	0	5,000	0	41,569	46,569
Total of Month :									46,569	0	5,000	0	41,569	46,569

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	46,569	0	5,000	0	41,569	46,569
Total Object Head-- 1 :									46,569	0	5,000	0	41,569	46,569
Total Sub Head :									46,569	0	5,000	0	41,569	46,569
Total Minor Head 1 :									46,569	0	5,000	0	41,569	46,569
Total Sub Major Head 3 :									46,569	0	5,000	0	41,569	46,569
Total Major Head 2030 :									46,569	0	5,000	0	41,569	46,569

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

Page No.

29

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration, Khliehriat**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									46,569	0	5,000	0	41,569	46,569	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	46,569	0	5,000	0	41,569	46,569	
Total Object Head-- 1 :									46,569	0	5,000	0	41,569	46,569	
Total Sub Head :									46,569	0	5,000	0	41,569	46,569	
Total Minor Head 1 :									46,569	0	5,000	0	41,569	46,569	
Total Sub Major Head 3 :									46,569	0	5,000	0	41,569	46,569	
Total Major Head 2030 :									46,569	0	5,000	0	41,569	46,569	
Total of Month :									46,569	0	5,000	0	41,569	46,569	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	46,569	0	5,000	0	41,569	46,569	
Total Object Head-- 1 :									46,569	0	5,000	0	41,569	46,569	

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

Page No.

30

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration, Khliehriat**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				46,569	0	5,000	0	41,569	46,569
					Total Minor Head 1 :				46,569	0	5,000	0	41,569	46,569
					Total Sub Major Head 3 :				46,569	0	5,000	0	41,569	46,569
					Total Major Head 2030 :				46,569	0	5,000	0	41,569	46,569
					Total of Month :				46,569	0	5,000	0	41,569	46,569

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1	Voucher	83,676	0	5,000	0	78,676	83,676
					Total Object Head-- 1 :				83,676	0	5,000	0	78,676	83,676
					Total Sub Head :				83,676	0	5,000	0	78,676	83,676
					Total Minor Head 1 :				83,676	0	5,000	0	78,676	83,676
					Total Sub Major Head 3 :				83,676	0	5,000	0	78,676	83,676
					Total Major Head 2030 :				83,676	0	5,000	0	78,676	83,676
					Total of Month :				83,676	0	5,000	0	78,676	83,676

Month of Account: SEP/2020

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

Page No. 31
Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Sub - Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration, Khliehriat

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	85,046	0	5,000	0	80,046	85,046	
Total Object Head-- 1 :									85,046	0	5,000	0	80,046	85,046	
Total Sub Head :									85,046	0	5,000	0	80,046	85,046	
Total Minor Head 1 :									85,046	0	5,000	0	80,046	85,046	
Total Sub Major Head 3 :									85,046	0	5,000	0	80,046	85,046	
Total Major Head 2030 :									85,046	0	5,000	0	80,046	85,046	
Total of Month :									85,046	0	5,000	0	80,046	85,046	
Total of DDO 900002 :									3,54,998	0	30,000	0	3,24,998	3,54,998	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,54,998	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia									3,54,998
														3,54,998	

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

Page No.

32

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Sub - Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	76,829	0	10,800	0	66,029	76,829
Total Object Head-- 1 :									76,829	0	10,800	0	66,029	76,829
Total Sub Head :									76,829	0	10,800	0	66,029	76,829
Total Minor Head 1 :									76,829	0	10,800	0	66,029	76,829
Total Sub Major Head 3 :									76,829	0	10,800	0	66,029	76,829
Total Major Head 2030 :									76,829	0	10,800	0	66,029	76,829
Total of Month :									76,829	0	10,800	0	66,029	76,829

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	76,829	0	10,800	0	66,029	76,829
Total Object Head-- 1 :									76,829	0	10,800	0	66,029	76,829
Total Sub Head :									76,829	0	10,800	0	66,029	76,829
Total Minor Head 1 :									76,829	0	10,800	0	66,029	76,829
Total Sub Major Head 3 :									76,829	0	10,800	0	66,029	76,829
Total Major Head 2030 :									76,829	0	10,800	0	66,029	76,829

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

Page No.

33

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Sub - Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									76,829	0	10,800	0	66,029	76,829	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	76,829	0	10,800	0	66,029	76,829	
Total Object Head-- 1 :									76,829	0	10,800	0	66,029	76,829	
Total Sub Head :									76,829	0	10,800	0	66,029	76,829	
Total Minor Head 1 :									76,829	0	10,800	0	66,029	76,829	
Total Sub Major Head 3 :									76,829	0	10,800	0	66,029	76,829	
Total Major Head 2030 :									76,829	0	10,800	0	66,029	76,829	
Total of Month :									76,829	0	10,800	0	66,029	76,829	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	79,070	0	10,800	0	68,270	79,070	
Total Object Head-- 1 :									79,070	0	10,800	0	68,270	79,070	

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

Page No.

34

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				79,070	0	10,800	0	68,270	79,070
					Total Minor Head 1 :				79,070	0	10,800	0	68,270	79,070
					Total Sub Major Head 3 :				79,070	0	10,800	0	68,270	79,070
					Total Major Head 2030 :				79,070	0	10,800	0	68,270	79,070
					Total of Month :				79,070	0	10,800	0	68,270	79,070

Month of Account: SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	79,070	0	10,800	0	68,270	79,070
					Total Object Head-- 1 :				79,070	0	10,800	0	68,270	79,070
					Total Sub Head :				79,070	0	10,800	0	68,270	79,070
					Total Minor Head 1 :				79,070	0	10,800	0	68,270	79,070
					Total Sub Major Head 3 :				79,070	0	10,800	0	68,270	79,070
					Total Major Head 2030 :				79,070	0	10,800	0	68,270	79,070
					Total of Month :				79,070	0	10,800	0	68,270	79,070
					Total of DDO 900002 :				3,88,627	0	54,000	0	3,34,627	3,88,627

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

Page No. 35

Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Mawkyrwat Sub - Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****3,88,627****Summary of DDO wise expenditure****2030 03 1 (02) District Registration Offices****0****(01) Salaries****Voted-Sixth-Schedule-Khasi****4,65,456****4,65,456**

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

Page No.

36

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division, West Garo Hills

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	62,414	0	0	0	62,414	62,414	
Total Object Head-- 1 :									62,414	0	0	0	62,414	62,414	
Total Sub Head :									62,414	0	0	0	62,414	62,414	
Total Minor Head 1 :									62,414	0	0	0	62,414	62,414	
Total Sub Major Head 3 :									62,414	0	0	0	62,414	62,414	
Total Major Head 2030 :									62,414	0	0	0	62,414	62,414	
Total of Month :									62,414	0	0	0	62,414	62,414	

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	62,414	0	0	0	62,414	62,414	
Total Object Head-- 1 :									62,414	0	0	0	62,414	62,414	
Total Sub Head :									62,414	0	0	0	62,414	62,414	
Total Minor Head 1 :									62,414	0	0	0	62,414	62,414	
Total Sub Major Head 3 :									62,414	0	0	0	62,414	62,414	
Total Major Head 2030 :									62,414	0	0	0	62,414	62,414	

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

Page No.

37

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division, West Garo Hills

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									62,414	0	0	0	62,414	62,414	

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	62,414	0	0	0	62,414	62,414	
Total Object Head-- 1 :									62,414	0	0	0	62,414	62,414	
Total Sub Head :									62,414	0	0	0	62,414	62,414	
Total Minor Head 1 :									62,414	0	0	0	62,414	62,414	
Total Sub Major Head 3 :									62,414	0	0	0	62,414	62,414	
Total Major Head 2030 :									62,414	0	0	0	62,414	62,414	
Total of Month :									62,414	0	0	0	62,414	62,414	

Month of Account: JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	62,414	0	0	0	62,414	62,414	
Total Object Head-- 1 :									62,414	0	0	0	62,414	62,414	

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

Page No.

38

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division, West Garo Hills**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :				62,414	0	0	0	62,414	62,414
					Total Minor Head 1 :				62,414	0	0	0	62,414	62,414
					Total Sub Major Head 3 :				62,414	0	0	0	62,414	62,414
					Total Major Head 2030 :				62,414	0	0	0	62,414	62,414
					Total of Month :				62,414	0	0	0	62,414	62,414

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	63,512	0	0	0	63,512	63,512
					Total Object Head-- 1 :				63,512	0	0	0	63,512	63,512
					Total Sub Head :				63,512	0	0	0	63,512	63,512
					Total Minor Head 1 :				63,512	0	0	0	63,512	63,512
					Total Sub Major Head 3 :				63,512	0	0	0	63,512	63,512
					Total Major Head 2030 :				63,512	0	0	0	63,512	63,512
					Total of Month :				63,512	0	0	0	63,512	63,512

Month of Account: SEP/2020

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

Page No.

39

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division, West Garo Hills

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	63,512	0	0	0	63,512	63,512	
Total Object Head-- 1 :									63,512	0	0	0	63,512	63,512	
Total Sub Head :									63,512	0	0	0	63,512	63,512	
Total Minor Head 1 :									63,512	0	0	0	63,512	63,512	
Total Sub Major Head 3 :									63,512	0	0	0	63,512	63,512	
Total Major Head 2030 :									63,512	0	0	0	63,512	63,512	
Total of Month :									63,512	0	0	0	63,512	63,512	
Total of DDO 900001 :									3,76,680	0	0	0	3,76,680	3,76,680	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,76,680	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									3,76,680
														3,76,680	

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

Page No.

40

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Amlarem Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	82,056	1,000	4,500	2,200	74,356	81,056
Total Object Head-- 1 :									82,056	1,000	4,500	2,200	74,356	81,056
Total Sub Head :									82,056	1,000	4,500	2,200	74,356	81,056
Total Minor Head 1 :									82,056	1,000	4,500	2,200	74,356	81,056
Total Sub Major Head 3 :									82,056	1,000	4,500	2,200	74,356	81,056
Total Major Head 2030 :									82,056	1,000	4,500	2,200	74,356	81,056
Total of Month :									82,056	1,000	4,500	2,200	74,356	81,056

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	82,056	1,000	4,500	2,200	74,356	81,056
Total Object Head-- 1 :									82,056	1,000	4,500	2,200	74,356	81,056
Total Sub Head :									82,056	1,000	4,500	2,200	74,356	81,056
Total Minor Head 1 :									82,056	1,000	4,500	2,200	74,356	81,056
Total Sub Major Head 3 :									82,056	1,000	4,500	2,200	74,356	81,056
Total Major Head 2030 :									82,056	1,000	4,500	2,200	74,356	81,056

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

Page No.

41

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Treasury

D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									82,056	1,000	4,500	2,200	74,356	81,056	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	82,056	1,000	4,500	2,200	74,356	81,056	
Total Object Head-- 1 :									82,056	1,000	4,500	2,200	74,356	81,056	
Total Sub Head :									82,056	1,000	4,500	2,200	74,356	81,056	
Total Minor Head 1 :									82,056	1,000	4,500	2,200	74,356	81,056	
Total Sub Major Head 3 :									82,056	1,000	4,500	2,200	74,356	81,056	
Total Major Head 2030 :									82,056	1,000	4,500	2,200	74,356	81,056	
Total of Month :									82,056	1,000	4,500	2,200	74,356	81,056	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	84,496	1,000	4,500	2,200	76,796	83,496	
Total Object Head-- 1 :									84,496	1,000	4,500	2,200	76,796	83,496	

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

Page No.

42

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Amlarem Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :				84,496	1,000	4,500	2,200	76,796	83,496
					Total Minor Head 1 :				84,496	1,000	4,500	2,200	76,796	83,496
					Total Sub Major Head 3 :				84,496	1,000	4,500	2,200	76,796	83,496
					Total Major Head 2030 :				84,496	1,000	4,500	2,200	76,796	83,496
					Total of Month :				84,496	1,000	4,500	2,200	76,796	83,496

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	84,496	1,000	4,500	2,200	76,796	83,496
					Total Object Head-- 1 :				84,496	1,000	4,500	2,200	76,796	83,496
					Total Sub Head :				84,496	1,000	4,500	2,200	76,796	83,496
					Total Minor Head 1 :				84,496	1,000	4,500	2,200	76,796	83,496
					Total Sub Major Head 3 :				84,496	1,000	4,500	2,200	76,796	83,496
					Total Major Head 2030 :				84,496	1,000	4,500	2,200	76,796	83,496
					Total of Month :				84,496	1,000	4,500	2,200	76,796	83,496
					Total of DDO 900002 :				4,15,160	5,000	22,500	11,000	3,76,660	4,10,160

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

Page No. 43

Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Amlarem Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) : 4,10,160****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	4,91,216
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4,91,216

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : General Administration Department

Treasury : Tura Treasury

D.D.O. : 1400002 Dy.Commissioner (Nazir) West Garo Hills, Tura

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	70,479	0	5,000	2,200	63,279	70,479
Total Object Head-- 1 :									70,479	0	5,000	2,200	63,279	70,479
Total Sub Head :									70,479	0	5,000	2,200	63,279	70,479
Total Minor Head 1 :									70,479	0	5,000	2,200	63,279	70,479
Total Sub Major Head 3 :									70,479	0	5,000	2,200	63,279	70,479
Total Major Head 2030 :									70,479	0	5,000	2,200	63,279	70,479
Total of Month :									70,479	0	5,000	2,200	63,279	70,479

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	70,479	0	5,000	2,200	63,279	70,479
Total Object Head-- 1 :									70,479	0	5,000	2,200	63,279	70,479
Total Sub Head :									70,479	0	5,000	2,200	63,279	70,479
Total Minor Head 1 :									70,479	0	5,000	2,200	63,279	70,479
Total Sub Major Head 3 :									70,479	0	5,000	2,200	63,279	70,479
Total Major Head 2030 :									70,479	0	5,000	2,200	63,279	70,479

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

Page No.

45

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : General Administration Department

Treasury : Tura Treasury

D.D.O. : 1400002 Dy.Commissioner (Nazir) West Garo Hills, Tura

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									70,479	0	5,000	2,200	63,279	70,479	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	70,479	0	5,000	2,200	63,279	70,479	
Total Object Head-- 1 :									70,479	0	5,000	2,200	63,279	70,479	
Total Sub Head :									70,479	0	5,000	2,200	63,279	70,479	
Total Minor Head 1 :									70,479	0	5,000	2,200	63,279	70,479	
Total Sub Major Head 3 :									70,479	0	5,000	2,200	63,279	70,479	
Total Major Head 2030 :									70,479	0	5,000	2,200	63,279	70,479	
Total of Month :									70,479	0	5,000	2,200	63,279	70,479	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	70,479	0	5,000	2,200	63,279	70,479	
Total Object Head-- 1 :									70,479	0	5,000	2,200	63,279	70,479	

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

Page No.

46

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills, Tura**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				70,479	0	5,000	2,200	63,279	70,479
					Total Minor Head 1 :				70,479	0	5,000	2,200	63,279	70,479
					Total Sub Major Head 3 :				70,479	0	5,000	2,200	63,279	70,479
					Total Major Head 2030 :				70,479	0	5,000	2,200	63,279	70,479
					Total of Month :				70,479	0	5,000	2,200	63,279	70,479

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	72,596	0	5,000	2,200	65,396	72,596
					Total Object Head-- 1 :				72,596	0	5,000	2,200	65,396	72,596
					Total Sub Head :				72,596	0	5,000	2,200	65,396	72,596
					Total Minor Head 1 :				72,596	0	5,000	2,200	65,396	72,596
					Total Sub Major Head 3 :				72,596	0	5,000	2,200	65,396	72,596
					Total Major Head 2030 :				72,596	0	5,000	2,200	65,396	72,596
					Total of Month :				72,596	0	5,000	2,200	65,396	72,596

Month of Account: SEP/2020

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

Page No.

47

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills, Tura**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	72,596	0	5,000	2,200	65,396	72,596	
Total Object Head-- 1 :									72,596	0	5,000	2,200	65,396	72,596	
Total Sub Head :									72,596	0	5,000	2,200	65,396	72,596	
Total Minor Head 1 :									72,596	0	5,000	2,200	65,396	72,596	
Total Sub Major Head 3 :									72,596	0	5,000	2,200	65,396	72,596	
Total Major Head 2030 :									72,596	0	5,000	2,200	65,396	72,596	
Total of Month :									72,596	0	5,000	2,200	65,396	72,596	
Total of DDO 1400002 :									4,27,108	0	30,000	13,200	3,83,908	4,27,108	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,27,108	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									4,27,108
														4,27,108	

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

Page No.

48

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret),South Garo Hills Baghmara**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	75,584	0	8,000	2,200	65,384	75,584
Total Object Head-- 1 :									75,584	0	8,000	2,200	65,384	75,584
Total Sub Head :									75,584	0	8,000	2,200	65,384	75,584
Total Minor Head 1 :									75,584	0	8,000	2,200	65,384	75,584
Total Sub Major Head 3 :									75,584	0	8,000	2,200	65,384	75,584
Total Major Head 2030 :									75,584	0	8,000	2,200	65,384	75,584
Total of Month :									75,584	0	8,000	2,200	65,384	75,584

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	75,584	0	8,000	0	67,584	75,584
Total Object Head-- 1 :									75,584	0	8,000	0	67,584	75,584
Total Sub Head :									75,584	0	8,000	0	67,584	75,584
Total Minor Head 1 :									75,584	0	8,000	0	67,584	75,584
Total Sub Major Head 3 :									75,584	0	8,000	0	67,584	75,584
Total Major Head 2030 :									75,584	0	8,000	0	67,584	75,584

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

Page No.

49

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : General Administration Department

Treasury : Bagmara Treasury

D.D.O. : 1400001 Dy.Commissioner (Nasaret),South Garo Hills Bagmara

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									75,584	0	8,000	0	67,584	75,584	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	75,584	0	8,000	4,400	63,184	75,584	
Total Object Head-- 1 :									75,584	0	8,000	4,400	63,184	75,584	
Total Sub Head :									75,584	0	8,000	4,400	63,184	75,584	
Total Minor Head 1 :									75,584	0	8,000	4,400	63,184	75,584	
Total Sub Major Head 3 :									75,584	0	8,000	4,400	63,184	75,584	
Total Major Head 2030 :									75,584	0	8,000	4,400	63,184	75,584	
Total of Month :									75,584	0	8,000	4,400	63,184	75,584	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	75,584	0	8,000	4,400	63,184	75,584	
Total Object Head-- 1 :									75,584	0	8,000	4,400	63,184	75,584	

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

Page No.

50

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret),South Garo Hills Baghmara**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				75,584	0	8,000	4,400	63,184	75,584
					Total Minor Head 1 :				75,584	0	8,000	4,400	63,184	75,584
					Total Sub Major Head 3 :				75,584	0	8,000	4,400	63,184	75,584
					Total Major Head 2030 :				75,584	0	8,000	4,400	63,184	75,584
					Total of Month :				75,584	0	8,000	4,400	63,184	75,584

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	77,701	0	8,000	4,400	65,301	77,701
					Total Object Head-- 1 :				77,701	0	8,000	4,400	65,301	77,701
					Total Sub Head :				77,701	0	8,000	4,400	65,301	77,701
					Total Minor Head 1 :				77,701	0	8,000	4,400	65,301	77,701
					Total Sub Major Head 3 :				77,701	0	8,000	4,400	65,301	77,701
					Total Major Head 2030 :				77,701	0	8,000	4,400	65,301	77,701
					Total of Month :				77,701	0	8,000	4,400	65,301	77,701

Month of Account: SEP/2020

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

Page No.

51

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret),South Garo Hills Baghmara**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	77,701	0	8,000	4,400	65,301	77,701	
Total Object Head-- 1 :									77,701	0	8,000	4,400	65,301	77,701	
Total Sub Head :									77,701	0	8,000	4,400	65,301	77,701	
Total Minor Head 1 :									77,701	0	8,000	4,400	65,301	77,701	
Total Sub Major Head 3 :									77,701	0	8,000	4,400	65,301	77,701	
Total Major Head 2030 :									77,701	0	8,000	4,400	65,301	77,701	
Total of Month :									77,701	0	8,000	4,400	65,301	77,701	
Total of DDO 1400001 :									4,57,738	0	48,000	19,800	3,89,938	4,57,738	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,57,738	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									4,57,738
														4,57,738	

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

Page No.

52

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1,18,916	1,000	19,000	0	98,916	1,17,916
Total Object Head-- 1 :									1,18,916	1,000	19,000	0	98,916	1,17,916
Total Sub Head :									1,18,916	1,000	19,000	0	98,916	1,17,916
Total Minor Head 1 :									1,18,916	1,000	19,000	0	98,916	1,17,916
Total Sub Major Head 3 :									1,18,916	1,000	19,000	0	98,916	1,17,916
Total Major Head 2030 :									1,18,916	1,000	19,000	0	98,916	1,17,916
Total of Month :									1,18,916	1,000	19,000	0	98,916	1,17,916

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Object Head-- 1 :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Sub Head :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Minor Head 1 :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Sub Major Head 3 :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Major Head 2030 :									1,18,916	1,000	15,000	0	1,02,916	1,17,916

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

Page No.

53

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury : William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									1,18,916	1,000	15,000	0	1,02,916	1,17,916

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Object Head-- 1 :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Sub Head :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Minor Head 1 :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Sub Major Head 3 :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total Major Head 2030 :									1,18,916	1,000	15,000	0	1,02,916	1,17,916
Total of Month :									1,18,916	1,000	15,000	0	1,02,916	1,17,916

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,18,916	1,000	10,000	0	1,07,916	1,17,916
Total Object Head-- 1 :									1,18,916	1,000	10,000	0	1,07,916	1,17,916

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

Page No.

54

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				1,18,916	1,000	10,000	0	1,07,916	1,17,916
					Total Minor Head 1 :				1,18,916	1,000	10,000	0	1,07,916	1,17,916
					Total Sub Major Head 3 :				1,18,916	1,000	10,000	0	1,07,916	1,17,916
					Total Major Head 2030 :				1,18,916	1,000	10,000	0	1,07,916	1,17,916
					Total of Month :				1,18,916	1,000	10,000	0	1,07,916	1,17,916

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,22,277	1,000	10,000	0	1,11,277	1,21,277
					Total Object Head-- 1 :				1,22,277	1,000	10,000	0	1,11,277	1,21,277
					Total Sub Head :				1,22,277	1,000	10,000	0	1,11,277	1,21,277
					Total Minor Head 1 :				1,22,277	1,000	10,000	0	1,11,277	1,21,277
					Total Sub Major Head 3 :				1,22,277	1,000	10,000	0	1,11,277	1,21,277
					Total Major Head 2030 :				1,22,277	1,000	10,000	0	1,11,277	1,21,277
					Total of Month :				1,22,277	1,000	10,000	0	1,11,277	1,21,277

Month of Account: SEP/2020

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

Page No.

55

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1,13,552	0	10,000	0	1,03,552	1,13,552
Total Object Head-- 1 :									1,13,552	0	10,000	0	1,03,552	1,13,552
Total Sub Head :									1,13,552	0	10,000	0	1,03,552	1,13,552
Total Minor Head 1 :									1,13,552	0	10,000	0	1,03,552	1,13,552
Total Sub Major Head 3 :									1,13,552	0	10,000	0	1,03,552	1,13,552
Total Major Head 2030 :									1,13,552	0	10,000	0	1,03,552	1,13,552
Total of Month :									1,13,552	0	10,000	0	1,03,552	1,13,552
Total of DDO 2700001 :									7,11,493	5,000	79,000	0	6,27,493	7,06,493
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														7,06,493
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								7,06,493
														7,06,493

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

Page No.

56

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner, South West Garo Hills, Ampati**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	59,523	0	0	0	59,523	59,523	
Total Object Head-- 1 :									59,523	0	0	0	59,523	59,523	
Total Sub Head :									59,523	0	0	0	59,523	59,523	
Total Minor Head 1 :									59,523	0	0	0	59,523	59,523	
Total Sub Major Head 3 :									59,523	0	0	0	59,523	59,523	
Total Major Head 2030 :									59,523	0	0	0	59,523	59,523	
Total of Month :									59,523	0	0	0	59,523	59,523	

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	59,523	0	0	0	59,523	59,523	
Total Object Head-- 1 :									59,523	0	0	0	59,523	59,523	
Total Sub Head :									59,523	0	0	0	59,523	59,523	
Total Minor Head 1 :									59,523	0	0	0	59,523	59,523	
Total Sub Major Head 3 :									59,523	0	0	0	59,523	59,523	
Total Major Head 2030 :									59,523	0	0	0	59,523	59,523	

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

Page No.

57

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2700001 Dy. Commisioner, South West Garo Hills, Ampati

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									59,523	0	0	0	59,523	59,523	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	59,523	0	0	0	59,523	59,523	
Total Object Head-- 1 :									59,523	0	0	0	59,523	59,523	
Total Sub Head :									59,523	0	0	0	59,523	59,523	
Total Minor Head 1 :									59,523	0	0	0	59,523	59,523	
Total Sub Major Head 3 :									59,523	0	0	0	59,523	59,523	
Total Major Head 2030 :									59,523	0	0	0	59,523	59,523	
Total of Month :									59,523	0	0	0	59,523	59,523	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	59,523	0	0	0	59,523	59,523	
Total Object Head-- 1 :									59,523	0	0	0	59,523	59,523	

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

Page No.

58

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner, South West Garo Hills, Ampati**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				59,523	0	0	0	59,523	59,523
					Total Minor Head 1 :				59,523	0	0	0	59,523	59,523
					Total Sub Major Head 3 :				59,523	0	0	0	59,523	59,523
					Total Major Head 2030 :				59,523	0	0	0	59,523	59,523
					Total of Month :				59,523	0	0	0	59,523	59,523

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	60,519	0	0	0	60,519	60,519
					Total Object Head-- 1 :				60,519	0	0	0	60,519	60,519
					Total Sub Head :				60,519	0	0	0	60,519	60,519
					Total Minor Head 1 :				60,519	0	0	0	60,519	60,519
					Total Sub Major Head 3 :				60,519	0	0	0	60,519	60,519
					Total Major Head 2030 :				60,519	0	0	0	60,519	60,519
					Total of Month :				60,519	0	0	0	60,519	60,519

Month of Account: SEP/2020

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

Page No.

59

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner, South West Garo Hills, Ampati**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	60,519	0	0	0	60,519	60,519	
Total Object Head-- 1 :									60,519	0	0	0	60,519	60,519	
Total Sub Head :									60,519	0	0	0	60,519	60,519	
Total Minor Head 1 :									60,519	0	0	0	60,519	60,519	
Total Sub Major Head 3 :									60,519	0	0	0	60,519	60,519	
Total Major Head 2030 :									60,519	0	0	0	60,519	60,519	
Total of Month :									60,519	0	0	0	60,519	60,519	
Total of DDO 2700001 :									3,59,130	0	0	0	3,59,130	3,59,130	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,59,130	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									3,59,130
														3,59,130	

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

Page No.

60

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	85,793	1,000	18,000	1,000	65,793	84,793
Total Object Head-- 1 :									85,793	1,000	18,000	1,000	65,793	84,793
Total Sub Head :									85,793	1,000	18,000	1,000	65,793	84,793
Total Minor Head 1 :									85,793	1,000	18,000	1,000	65,793	84,793
Total Sub Major Head 3 :									85,793	1,000	18,000	1,000	65,793	84,793
Total Major Head 2030 :									85,793	1,000	18,000	1,000	65,793	84,793
Total of Month :									85,793	1,000	18,000	1,000	65,793	84,793

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	85,793	1,000	25,000	2,200	57,593	84,793
Total Object Head-- 1 :									85,793	1,000	25,000	2,200	57,593	84,793
Total Sub Head :									85,793	1,000	25,000	2,200	57,593	84,793
Total Minor Head 1 :									85,793	1,000	25,000	2,200	57,593	84,793
Total Sub Major Head 3 :									85,793	1,000	25,000	2,200	57,593	84,793
Total Major Head 2030 :									85,793	1,000	25,000	2,200	57,593	84,793

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

Page No.

61

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury Resubelpara Sub-Treasury

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

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									85,793	1,000	25,000	2,200	57,593	84,793	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	85,793	1,000	25,000	2,200	57,593	84,793	
Total Object Head-- 1 :									85,793	1,000	25,000	2,200	57,593	84,793	
Total Sub Head :									85,793	1,000	25,000	2,200	57,593	84,793	
Total Minor Head 1 :									85,793	1,000	25,000	2,200	57,593	84,793	
Total Sub Major Head 3 :									85,793	1,000	25,000	2,200	57,593	84,793	
Total Major Head 2030 :									85,793	1,000	25,000	2,200	57,593	84,793	
Total of Month :									85,793	1,000	25,000	2,200	57,593	84,793	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	85,793	1,000	25,000	2,200	57,593	84,793	
Total Object Head-- 1 :									85,793	1,000	25,000	2,200	57,593	84,793	

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

Page No.

62

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				85,793	1,000	25,000	2,200	57,593	84,793
					Total Minor Head 1 :				85,793	1,000	25,000	2,200	57,593	84,793
					Total Sub Major Head 3 :				85,793	1,000	25,000	2,200	57,593	84,793
					Total Major Head 2030 :				85,793	1,000	25,000	2,200	57,593	84,793
					Total of Month :				85,793	1,000	25,000	2,200	57,593	84,793

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	87,038	1,000	30,000	2,200	53,838	86,038
					Total Object Head-- 1 :				87,038	1,000	30,000	2,200	53,838	86,038
					Total Sub Head :				87,038	1,000	30,000	2,200	53,838	86,038
					Total Minor Head 1 :				87,038	1,000	30,000	2,200	53,838	86,038
					Total Sub Major Head 3 :				87,038	1,000	30,000	2,200	53,838	86,038
					Total Major Head 2030 :				87,038	1,000	30,000	2,200	53,838	86,038
					Total of Month :				87,038	1,000	30,000	2,200	53,838	86,038

Month of Account: SEP/2020

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

Page No.

63

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	87,038	1,000	30,000	2,200	53,838	86,038
Total Object Head-- 1 :									87,038	1,000	30,000	2,200	53,838	86,038
Total Sub Head :									87,038	1,000	30,000	2,200	53,838	86,038
Total Minor Head 1 :									87,038	1,000	30,000	2,200	53,838	86,038
Total Sub Major Head 3 :									87,038	1,000	30,000	2,200	53,838	86,038
Total Major Head 2030 :									87,038	1,000	30,000	2,200	53,838	86,038
Total of Month :									87,038	1,000	30,000	2,200	53,838	86,038
Total of DDO 2700001 :									5,17,248	6,000	1,53,000	12,000	3,46,248	5,11,248
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,11,248
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								5,11,248
														5,11,248

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

Page No.

64

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	7,716	0	0	0	7,716	7,716
						Voted-Sixth-Schedule-Khasi	2	Voucher	5,54,575	3,000	64,700	11,000	4,75,875	5,51,575
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,484	0	0	0	1,484	1,484
Total Object Head-- 1 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Sub Head :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Minor Head 1 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Sub Major Head 3 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total Major Head 2030 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total of Month :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775
Total of DDO 900007 :									5,63,775	3,000	64,700	11,000	4,85,075	5,60,775

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****5,60,775**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								33,98,654
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								84,570

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

Page No. 65

Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Revenue Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District ShillongSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	68,594
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35,51,818

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

Page No.

66

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,56,450	0	5,500	4,400	1,46,550	1,56,450
						Voted-Sixth-Schedule-Khasi	2	Voucher	29,131	0	0	0	29,131	29,131
						Voted-Sixth-Schedule-Khasi	3	Voucher	2,081	0	0	0	2,081	2,081
Total Object Head-- 1 :									1,87,662	0	5,500	4,400	1,77,762	1,87,662
Total Sub Head :									1,87,662	0	5,500	4,400	1,77,762	1,87,662
Total Minor Head 1 :									1,87,662	0	5,500	4,400	1,77,762	1,87,662
Total Sub Major Head 3 :									1,87,662	0	5,500	4,400	1,77,762	1,87,662
Total Major Head 2030 :									1,87,662	0	5,500	4,400	1,77,762	1,87,662
Total of Month :									1,87,662	0	5,500	4,400	1,77,762	1,87,662
Total of DDO 900001 :									1,87,662	0	5,500	4,400	1,77,762	1,87,662

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,87,662**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									10,88,684
														10,88,684	

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

Page No.

67

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Tourism Department

Treasury : Amlarem Treasury

D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	82,056	1,000	4,500	2,200	74,356	81,056	
Total Object Head-- 1 :									82,056	1,000	4,500	2,200	74,356	81,056	
Total Sub Head :									82,056	1,000	4,500	2,200	74,356	81,056	
Total Minor Head 1 :									82,056	1,000	4,500	2,200	74,356	81,056	
Total Sub Major Head 3 :									82,056	1,000	4,500	2,200	74,356	81,056	
Total Major Head 2030 :									82,056	1,000	4,500	2,200	74,356	81,056	
Total of Month :									82,056	1,000	4,500	2,200	74,356	81,056	
Total of DDO 900002 :									82,056	1,000	4,500	2,200	74,356	81,056	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														81,056	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia									4,91,216
														4,91,216	

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration

Department : Governor's Secretariat

Treasury : Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar), Jowai

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	84,548	0	6,000	0	78,548	84,548
Total Object Head-- 1 :									84,548	0	6,000	0	78,548	84,548
Total Sub Head :									84,548	0	6,000	0	78,548	84,548
Total Minor Head 1 :									84,548	0	6,000	0	78,548	84,548
Total Sub Major Head 3 :									84,548	0	6,000	0	78,548	84,548
Total Major Head 2030 :									84,548	0	6,000	0	78,548	84,548
Total of Month :									84,548	0	6,000	0	78,548	84,548
Total of DDO 900005 :									84,548	0	6,000	0	78,548	84,548

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

DDO wise Total (Original +Reconciliation+IA) :

84,548

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								6,03,044
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia								56,520
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								22,000
														6,81,564

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

Page No.

69

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 07 Stamps and Registration**Department :** Governor's Secretariat**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	54,326	0	3,400	0	50,926	54,326	
Total Object Head-- 1 :									54,326	0	3,400	0	50,926	54,326	
Total Sub Head :									54,326	0	3,400	0	50,926	54,326	
Total Minor Head 1 :									54,326	0	3,400	0	50,926	54,326	
Total Sub Major Head 3 :									54,326	0	3,400	0	50,926	54,326	
Total Major Head 2030 :									54,326	0	3,400	0	50,926	54,326	
Total of Month :									54,326	0	3,400	0	50,926	54,326	
Total of DDO 900002 :									54,326	0	3,400	0	50,926	54,326	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														54,326	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									3,29,128
														3,29,128	

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

Page No.

70

Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Public Service Commission**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	76,829	0	10,800	0	66,029	76,829	
Total Object Head-- 1 :									76,829	0	10,800	0	66,029	76,829	
Total Sub Head :									76,829	0	10,800	0	66,029	76,829	
Total Minor Head 1 :									76,829	0	10,800	0	66,029	76,829	
Total Sub Major Head 3 :									76,829	0	10,800	0	66,029	76,829	
Total Major Head 2030 :									76,829	0	10,800	0	66,029	76,829	
Total of Month :									76,829	0	10,800	0	66,029	76,829	
Total of DDO 900002 :									76,829	0	10,800	0	66,029	76,829	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														76,829	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									4,65,456
														4,65,456	