

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December 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 Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | Net Amount (as per SOP) | Gross Amount (A.G.) |
|---------------------------------|----------------|------------|---------------------------------|---------------------|-------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|----------|-------------------------|---------------------|
| | | | | | | | | | | | 8009 | 7610 | | |
| 2030 | 03 | 001 | (01) Headquarters Level 0 Staff | 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 |

Month of Account: OCT/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 | 02 | 101 | (01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store. | 21. Materials And Supplies | General-Voted | | 1 | Voucher | 27,66,491 | 0 | 0 | 0 | 27,66,491 | 27,66,491 |
| Total Object Head-- 21 : | | | | | | | | | 27,66,491 | 0 | 0 | 0 | 27,66,491 | 27,66,491 |
| Total Sub Head : | | | | | | | | | 27,66,491 | 0 | 0 | 0 | 27,66,491 | 27,66,491 |
| Total Minor Head 101 : | | | | | | | | | 27,66,491 | 0 | 0 | 0 | 27,66,491 | 27,66,491 |
| Total Sub Major Head 2 : | | | | | | | | | 27,66,491 | 0 | 0 | 0 | 27,66,491 | 27,66,491 |
| | 03 | 001 | (01) Headquarters Level 0 Staff | 13. Office Expenses | General-Voted | | 2 | Voucher | 33,800 | 0 | 0 | 0 | 33,800 | 33,800 |
| Total Object Head-- 13 : | | | | | | | | | 33,800 | 0 | 0 | 0 | 33,800 | 33,800 |

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Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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 | (01) Headquarters Level Staff | | Total Sub Head : | | | | 33,800 | 0 | 0 | 0 | 33,800 | 33,800 |
| | | | | | Total Minor Head 1 : | | | | 33,800 | 0 | 0 | 0 | 33,800 | 33,800 |
| | | | | | Total Sub Major Head 3 : | | | | 33,800 | 0 | 0 | 0 | 33,800 | 33,800 |
| | | | | | Total Major Head 2030 : | | | | 28,00,291 | 0 | 0 | 0 | 28,00,291 | 28,00,291 |
| | | | | | Total of Month : | | | | 28,00,291 | 0 | 0 | 0 | 28,00,291 | 28,00,291 |

Month of Account: DEC/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 | 01 | 101 | (01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store | 21. Materials And Supplies | General-Voted | 0 | 3 | Voucher | 34,27,293 | 0 | 0 | 0 | 34,27,293 | 34,27,293 |
| | | | | | Total Object Head-- 21 : | | | | 34,27,293 | 0 | 0 | 0 | 34,27,293 | 34,27,293 |
| | | | | | Total Sub Head : | | | | 34,27,293 | 0 | 0 | 0 | 34,27,293 | 34,27,293 |
| | | | | | Total Minor Head 101 : | | | | 34,27,293 | 0 | 0 | 0 | 34,27,293 | 34,27,293 |
| | | | | | Total Sub Major Head 1 : | | | | 34,27,293 | 0 | 0 | 0 | 34,27,293 | 34,27,293 |
| | 02 | 101 | (01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store. | 21. Materials And Supplies | General-Voted | 0 | 4 | Voucher | 2,95,000 | 0 | 0 | 0 | 2,95,000 | 2,95,000 |
| | | | | | Total Object Head-- 21 : | | | | 2,95,000 | 0 | 0 | 0 | 2,95,000 | 2,95,000 |
| | | | | | Total Sub Head : | | | | 2,95,000 | 0 | 0 | 0 | 2,95,000 | 2,95,000 |
| | | | | | Total Minor Head 101 : | | | | 2,95,000 | 0 | 0 | 0 | 2,95,000 | 2,95,000 |

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Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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 | 02 | | | | Total Sub Major Head 2 : | | | | 2,95,000 | 0 | 0 | 0 | 2,95,000 | 2,95,000 | |
| | 03 | 001 | (01) Headquarters Level 0 Staff | 13. Office Expenses | General-Voted | | 5 | Voucher | 25,199 | 0 | 0 | 0 | 25,199 | 25,199 | |
| | | | | | Total Object Head-- 13 : | | | | 25,199 | 0 | 0 | 0 | 25,199 | 25,199 | |
| | | | | | Total Sub Head : | | | | 25,199 | 0 | 0 | 0 | 25,199 | 25,199 | |
| | | | | | Total Minor Head 1 : | | | | 25,199 | 0 | 0 | 0 | 25,199 | 25,199 | |
| | | | | | Total Sub Major Head 3 : | | | | 25,199 | 0 | 0 | 0 | 25,199 | 25,199 | |
| | | | | | Total Major Head 2030 : | | | | 37,47,492 | 0 | 0 | 0 | 37,47,492 | 37,47,492 | |
| | | | | | Total of Month : | | | | 37,47,492 | 0 | 0 | 0 | 37,47,492 | 37,47,492 | |
| | | | | | Total of DDO 900003 : | | | | 65,69,783 | 0 | 0 | 0 | 65,69,783 | 65,69,783 | |

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

DDO wise Total (Original +Reconciliation+IA) :

65,69,783

Summary of DDO wise expenditure

| | | | | | | | | | | | | | | |
|------|----|-----|---|---|----------------------------|---------------|--|--|--|--|--|--|--|-----------|
| 2030 | 01 | 101 | (01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store | 0 | 21. Materials And Supplies | General-Voted | | | | | | | | 34,27,293 |
| 2030 | 02 | 101 | (01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store. | 0 | 21. Materials And Supplies | General-Voted | | | | | | | | 30,61,491 |
| 2030 | 03 | 1 | (01) Headquarters Level Staff | 0 | 13. Office Expenses | General-Voted | | | | | | | | 80,999 |

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Run Date : 08/02/2021

Up to Accounting Month December 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 MeghalayaSummary of DDO wise expenditure**65,69,783**

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Run Date :

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Up to Accounting Month December 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 |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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 | |

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Run Date :

08/02/2021

Up to Accounting Month December 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 |
| | | | | | | Voted-Sixth-Schedule-Khasi | 2 | Voucher | 48,704 | 0 | 0 | 0 | 48,704 | 48,704 |
| Total Object Head-- 2 : | | | | | | | | | 48,704 | 0 | 0 | 0 | 48,704 | 48,704 |

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Shillong

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (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 |
| | | | | | | | 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 |

Month of Account: OCT/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 | 5,35,946 | 2,000 | 40,300 | 8,800 | 4,84,846 | 5,33,946 |
| | | | | | | | 2 | Voucher | 2,453 | 0 | 0 | 0 | 2,453 | 2,453 |
| | | | | | | | 3 | Voucher | 50,268 | 0 | 4,000 | 0 | 46,268 | 50,268 |
| | | | | | | | Total Object Head-- 1 : | | | | | | | |
| 02. Wages | | | | | | Voted-Sixth- | 5 | Voucher | 14,190 | 0 | 0 | 0 | 14,190 | 14,190 |

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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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 | 02. Wages | Total Object Head-- 2 : | | | | 14,190 | 0 | 0 | 0 | 14,190 | 14,190 |
| | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | 4 | Voucher | 1,300 | 0 | 0 | 0 | 1,300 | 1,300 |
| | | | | | Total Object Head-- 13 : | | | | 1,300 | 0 | 0 | 0 | 1,300 | 1,300 |
| | | | | | Total Sub Head : | | | | 6,04,157 | 2,000 | 44,300 | 8,800 | 5,49,057 | 6,02,157 |
| | | | | | Total Minor Head 1 : | | | | 6,04,157 | 2,000 | 44,300 | 8,800 | 5,49,057 | 6,02,157 |
| | | | | | Total Sub Major Head 3 : | | | | 6,04,157 | 2,000 | 44,300 | 8,800 | 5,49,057 | 6,02,157 |
| | | | | | Total Major Head 2030 : | | | | 6,04,157 | 2,000 | 44,300 | 8,800 | 5,49,057 | 6,02,157 |
| | | | | | Total of Month : | | | | 6,04,157 | 2,000 | 44,300 | 8,800 | 5,49,057 | 6,02,157 |

Month of Account: NOV/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 | 5,88,667 | 2,000 | 49,300 | 8,800 | 5,28,567 | 5,86,667 |
| | | | | | Total Object Head-- 1 : | | | | 5,88,667 | 2,000 | 49,300 | 8,800 | 5,28,567 | 5,86,667 |
| | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | | 2 | Voucher | 14,190 | 0 | 0 | 0 | 14,190 | 14,190 |
| | | | | | Total Object Head-- 2 : | | | | 14,190 | 0 | 0 | 0 | 14,190 | 14,190 |
| | | | | | Total Sub Head : | | | | 6,02,857 | 2,000 | 49,300 | 8,800 | 5,42,757 | 6,00,857 |

Voucher Wise Expenditure Report
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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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 | | | Total Minor Head 1 : | | | | 6,02,857 | 2,000 | 49,300 | 8,800 | 5,42,757 | 6,00,857 |
| | | | | | Total Sub Major Head 3 : | | | | 6,02,857 | 2,000 | 49,300 | 8,800 | 5,42,757 | 6,00,857 |
| | | | | | Total Major Head 2030 : | | | | 6,02,857 | 2,000 | 49,300 | 8,800 | 5,42,757 | 6,00,857 |
| | | | | | Total of Month : | | | | 6,02,857 | 2,000 | 49,300 | 8,800 | 5,42,757 | 6,00,857 |
| Month of Account: DEC/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 | 5,95,867 | 2,000 | 49,300 | 8,800 | 5,35,767 | 5,93,867 |
| | | | | | Voted-Sixth-Schedule-Khasi | | 6 | Voucher | 3,265 | 0 | 0 | 0 | 3,265 | 3,265 |
| | | | | | Voted-Sixth-Schedule-Khasi | | 7 | Voucher | 5,935 | 0 | 0 | 0 | 5,935 | 5,935 |
| | | | | | Voted-Sixth-Schedule-Khasi | | 8 | Voucher | 5,86,667 | 2,000 | 49,300 | 8,800 | 5,26,567 | 5,84,667 |
| | | | | | Total Object Head-- 1 : | | | | 11,91,734 | 4,000 | 98,600 | 17,600 | 10,71,534 | 11,87,734 |
| | | | | 06.Medical Treatment | Voted-Sixth-Schedule-Khasi | | 2 | Voucher | 63,075 | 0 | 0 | 0 | 63,075 | 63,075 |
| | | | | | Total Object Head-- 6 : | | | | 63,075 | 0 | 0 | 0 | 63,075 | 63,075 |
| | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | 3 | Voucher | 540 | 0 | 0 | 0 | 540 | 540 |
| | | | | | Voted-Sixth-Schedule-Khasi | | 4 | Voucher | 5,401 | 0 | 0 | 0 | 5,401 | 5,401 |

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: DEC/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 | 5 | Voucher | 14,610 | 0 | 0 | 0 | 14,610 | 14,610 |
| Total Object Head-- 13 : | | | | | | | | | 20,551 | 0 | 0 | 0 | 20,551 | 20,551 |
| Total Sub Head : | | | | | | | | | 12,75,360 | 4,000 | 98,600 | 17,600 | 11,55,160 | 12,71,360 |
| Total Minor Head 1 : | | | | | | | | | 12,75,360 | 4,000 | 98,600 | 17,600 | 11,55,160 | 12,71,360 |
| Total Sub Major Head 3 : | | | | | | | | | 12,75,360 | 4,000 | 98,600 | 17,600 | 11,55,160 | 12,71,360 |
| Total Major Head 2030 : | | | | | | | | | 12,75,360 | 4,000 | 98,600 | 17,600 | 11,55,160 | 12,71,360 |
| Total of Month : | | | | | | | | | 12,75,360 | 4,000 | 98,600 | 17,600 | 11,55,160 | 12,71,360 |
| Total of DDO 900007 : | | | | | | | | | 54,86,417 | 21,000 | 5,07,700 | 90,200 | 48,67,517 | 54,65,417 |

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

DDO wise Total (Original +Reconciliation+IA) :

54,65,417

Summary of DDO wise expenditure

| | | | | | | | | | | | | | | |
|------|----|---|------------------------------------|---|-----------------------|----------------------------|--|--|--|--|--|--|--|-----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Khasi | | | | | | | | 57,59,722 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | | | | | | | | 1,12,950 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 06. Medical Treatment | Voted-Sixth-Schedule-Khasi | | | | | | | | 63,075 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | | | | | | | 90,445 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 08/02/2021

Up to Accounting Month December 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**60,26,192**

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900010 Treasury Officer (Stamps) Shillong

Month of Account: DEC/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 | 01 | 102 | (01) Commission/Discount To Stamps Vendors For Sale Of Stamps | 0 | (13) Office Expenses | General-Voted | 1 | Voucher | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 | |
| | | | | | | | | | Total Object Head-- 13 : | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 |
| | | | | | | | | | Total Sub Head : | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 |
| | | | | | | | | | Total Minor Head 102 : | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 |
| | | | | | | | | | Total Sub Major Head 1 : | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 |
| | 02 | 102 | (01) Commission/Discount To Stamps Vendors For Sale Of Stamps. | 0 | (13) Office Expenses | General-Voted | 2 | Voucher | 27,500 | 0 | 0 | 0 | 27,500 | 27,500 | |
| | | | | | | | | | Total Object Head-- 13 : | 27,500 | 0 | 0 | 0 | 27,500 | 27,500 |
| | | | | | | | | | Total Sub Head : | 27,500 | 0 | 0 | 0 | 27,500 | 27,500 |
| | | | | | | | | | Total Minor Head 102 : | 27,500 | 0 | 0 | 0 | 27,500 | 27,500 |
| | | | | | | | | | Total Sub Major Head 2 : | 27,500 | 0 | 0 | 0 | 27,500 | 27,500 |
| | | | | | | | | | Total Major Head 2030 : | 57,500 | 0 | 0 | 0 | 57,500 | 57,500 |
| | | | | | | | | | Total of Month : | 57,500 | 0 | 0 | 0 | 57,500 | 57,500 |
| | | | | | | | | | Total of DDO 900010 : | 57,500 | 0 | 0 | 0 | 57,500 | 57,500 |
| Reconciliation Portion | | | | | | | | | | | | | | | |
| <i>Internal Adjustment of A.G. Office:</i> | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | DDO wise Total (Original +Reconciliation+IA) : | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | | | | 57,500 | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900010 Treasury Officer (Stamps) Shillong**Summary of DDO wise expenditure**

| | | | | | | | |
|-------------|-----------|------------|---|----------|-----------------------------|----------------------|---------------|
| 2030 | 01 | 102 | (01) Commission/Discount To Stamps Vendors For Sale Of Stamps | 0 | (13) Office Expenses | General-Voted | 30,000 |
| 2030 | 02 | 102 | (01) Commission/Discount To Stamps Vendors For Sale Of Stamps. | 0 | (13) Office Expenses | General-Voted | 27,500 |
| | | | | | | | 57,500 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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

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Run Date :

08/02/2021

Up to Accounting Month December 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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (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 | 22,000 | 22,000 | |
| Total Object Head-- 13 : | | | | | | | | | 22,000 | 0 | 0 | 0 | 22,000 | 22,000 | |
| Total Sub Head : | | | | | | | | | 2,21,134 | 0 | 0 | 0 | 2,21,134 | 2,21,134 | |
| Total Minor Head 1 : | | | | | | | | | 2,21,134 | 0 | 0 | 0 | 2,21,134 | 2,21,134 | |
| Total Sub Major Head 3 : | | | | | | | | | 2,21,134 | 0 | 0 | 0 | 2,21,134 | 2,21,134 | |
| Total Major Head 2030 : | | | | | | | | | 2,21,134 | 0 | 0 | 0 | 2,21,134 | 2,21,134 | |
| Total of Month : | | | | | | | | | 2,21,134 | 0 | 0 | 0 | 2,21,134 | 2,21,134 | |

Month of Account: OCT/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 | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |
| Total Object Head-- 1 : | | | | | | | | | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |
| Total Sub Head : | | | | | | | | | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |
| Total Minor Head 1 : | | | | | | | | | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |
| Total Sub Major Head 3 : | | | | | | | | | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |
| Total Major Head 2030 : | | | | | | | | | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |
| Total of Month : | | | | | | | | | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |

Month of Account: NOV/2020

Voucher Wise Expenditure Report
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Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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 | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |
| Total Object Head-- 1 : | | | | | | | | | 89,279 | 0 | 0 | 0 | 89,279 | 89,279 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 2 | Voucher | 14,130 | 0 | 0 | 0 | 14,130 | 14,130 | |
| Total Object Head-- 2 : | | | | | | | | | 14,130 | 0 | 0 | 0 | 14,130 | 14,130 | |
| Total Sub Head : | | | | | | | | | 1,03,409 | 0 | 0 | 0 | 1,03,409 | 1,03,409 | |
| Total Minor Head 1 : | | | | | | | | | 1,03,409 | 0 | 0 | 0 | 1,03,409 | 1,03,409 | |
| Total Sub Major Head 3 : | | | | | | | | | 1,03,409 | 0 | 0 | 0 | 1,03,409 | 1,03,409 | |
| Total Major Head 2030 : | | | | | | | | | 1,03,409 | 0 | 0 | 0 | 1,03,409 | 1,03,409 | |
| Total of Month : | | | | | | | | | 1,03,409 | 0 | 0 | 0 | 1,03,409 | 1,03,409 | |

Month of Account: DEC/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 | 90,479 | 0 | 0 | 0 | 90,479 | 90,479 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 2 | Voucher | 33,723 | 0 | 0 | 0 | 33,723 | 33,723 | |
| Total Object Head-- 1 : | | | | | | | | | 1,24,202 | 0 | 0 | 0 | 1,24,202 | 1,24,202 | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 3 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December 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: DEC/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 | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | Total Object Head-- 13 : | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | Total Sub Head : | | | | 1,44,202 | 0 | 0 | 0 | 1,44,202 | 1,44,202 |
| | | | | | Total Minor Head 1 : | | | | 1,44,202 | 0 | 0 | 0 | 1,44,202 | 1,44,202 |
| | | | | | Total Sub Major Head 3 : | | | | 1,44,202 | 0 | 0 | 0 | 1,44,202 | 1,44,202 |
| | | | | | Total Major Head 2030 : | | | | 1,44,202 | 0 | 0 | 0 | 1,44,202 | 1,44,202 |
| | | | | | Total of Month : | | | | 1,44,202 | 0 | 0 | 0 | 1,44,202 | 1,44,202 |
| | | | | | Total of DDO 900005 : | | | | 9,33,906 | 0 | 12,000 | 0 | 9,21,906 | 9,33,906 |

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

DDO wise Total (Original +Reconciliation+IA) :

9,33,906

Summary of DDO wise expenditure

| | | | | | | | |
|------|----|---|------------------------------------|---|----------------------|------------------------------|-----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Jaintia | 9,05,804 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 02. Wages | Voted-Sixth-Schedule-Jaintia | 70,650 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 42,000 |
| | | | | | | | 10,18,454 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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 | (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 | (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
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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) | |
|------------|----------------|------------|----------|-------------|-------------------|---------------|----------|------|------------------------------------|--|
|------------|----------------|------------|----------|-------------|-------------------|---------------|----------|------|------------------------------------|--|

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

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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 | |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Schme | Plan/Non-Plan | T.V. No. | Type | Gross 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 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: OCT/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 | 1,51,324 | 0 | 5,500 | 4,400 | 1,41,424 | 1,51,324 |
| | | | | | Voted-Sixth-Schedule-Khasi | | 2 | Voucher | 32,252 | 0 | 0 | 0 | 32,252 | 32,252 |
| Total Object Head-- 1 : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 |
| Total Sub Head : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 |
| Total Minor Head 1 : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 |
| Total Sub Major Head 3 : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 |
| Total Major Head 2030 : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 |
| Total of Month : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 |

Month of Account: NOV/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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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** NOV/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 | 32,252 | 0 | 0 | 0 | 32,252 | 32,252 | |
| Total Object Head-- 1 : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 | |
| Total Sub Head : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 | |
| Total Minor Head 1 : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 | |
| Total Sub Major Head 3 : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 | |
| Total Major Head 2030 : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 | |
| Total of Month : | | | | | | | | | 1,83,576 | 0 | 5,500 | 4,400 | 1,73,676 | 1,83,576 | |

Month of Account: DEC/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 | 1,53,724 | 0 | 5,500 | 4,400 | 1,43,824 | 1,53,724 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 2 | Voucher | 31,757 | 0 | 0 | 0 | 31,757 | 31,757 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 3 | Voucher | 32,852 | 0 | 0 | 0 | 32,852 | 32,852 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 4 | Voucher | 1,53,724 | 0 | 5,500 | 0 | 1,48,224 | 1,53,724 | |
| Total Object Head-- 1 : | | | | | | | | | | | | | | | |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongstoin Treasury

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

Month of Account: DEC/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 | | | | 3,72,057 | 0 | 11,000 | 4,400 | 3,56,657 | 3,72,057 |
| Total Sub Head : | | | | | | | | | 3,72,057 | 0 | 11,000 | 4,400 | 3,56,657 | 3,72,057 |
| Total Minor Head 1 : | | | | | | | | | 3,72,057 | 0 | 11,000 | 4,400 | 3,56,657 | 3,72,057 |
| Total Sub Major Head 3 : | | | | | | | | | 3,72,057 | 0 | 11,000 | 4,400 | 3,56,657 | 3,72,057 |
| Total Major Head 2030 : | | | | | | | | | 3,72,057 | 0 | 11,000 | 4,400 | 3,56,657 | 3,72,057 |
| Total of Month : | | | | | | | | | 3,72,057 | 0 | 11,000 | 4,400 | 3,56,657 | 3,72,057 |
| Total of DDO 900001 : | | | | | | | | | 16,40,231 | 0 | 49,500 | 35,200 | 15,55,531 | 16,40,231 |

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

DDO wise Total (Original +Reconciliation+IA) :

16,40,231

Summary of DDO wise expenditure

| | | | | | | | | | | |
|------|----|---|------------------------------------|---|---------------|----------------------------|--|--|--|-----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Khasi | | | | 18,27,893 |
| | | | | | | | | | | 18,27,893 |

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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)
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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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 | 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 |
| | | | | | 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 |

Month of Account: OCT/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 | 5,000 | 0 | 68,841 | 73,841 |
| Total Object Head-- 1 : | | | | | | | | | 73,841 | 0 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 2 | Voucher | 60,000 | 0 | 0 | 0 | 60,000 | 60,000 |
| Total Object Head-- 13 : | | | | | | | | | 60,000 | 0 | 0 | 0 | 60,000 | 60,000 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** OCT/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 : | | | | 1,33,841 | 0 | 5,000 | 0 | 1,28,841 | 1,33,841 |
| | | | | | Total Minor Head 1 : | | | | 1,33,841 | 0 | 5,000 | 0 | 1,28,841 | 1,33,841 |
| | | | | | Total Sub Major Head 3 : | | | | 1,33,841 | 0 | 5,000 | 0 | 1,28,841 | 1,33,841 |
| | | | | | Total Major Head 2030 : | | | | 1,33,841 | 0 | 5,000 | 0 | 1,28,841 | 1,33,841 |
| | | | | | Total of Month : | | | | 1,33,841 | 0 | 5,000 | 0 | 1,28,841 | 1,33,841 |

Month of Account: NOV/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 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | Total Object Head-- 1 : | | | | 73,841 | 0 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | Total Sub Head : | | | | 73,841 | 0 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | Total Minor Head 1 : | | | | 73,841 | 0 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | Total Sub Major Head 3 : | | | | 73,841 | 0 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | Total Major Head 2030 : | | | | 73,841 | 0 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | Total of Month : | | | | 73,841 | 0 | 5,000 | 0 | 68,841 | 73,841 |

Month of Account: DEC/2020

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

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

Month of Account: DEC/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 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | Voted-Sixth-Schedule-Khasi | | 2 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |
| | | | | | Voted-Sixth-Schedule-Khasi | | 3 | Voucher | 73,841 | 0 | 5,000 | 0 | 68,841 | 73,841 |
| | | | | | Total Object Head-- 1 : | | | | 1,54,682 | 0 | 10,000 | 0 | 1,44,682 | 1,54,682 |
| | | | | (11) Travel Expenses | Voted-Sixth-Schedule-Khasi | | 4 | Voucher | 19,900 | 0 | 0 | 0 | 19,900 | 19,900 |
| | | | | | Total Object Head-- 11 : | | | | 19,900 | 0 | 0 | 0 | 19,900 | 19,900 |
| | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | 5 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | Total Object Head-- 13 : | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | 50.Other Charges | Voted-Sixth-Schedule-Khasi | | 6 | Voucher | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 |
| | | | | | Total Object Head-- 50 : | | | | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 |
| | | | | | Total Sub Head : | | | | 2,24,582 | 0 | 10,000 | 0 | 2,14,582 | 2,24,582 |
| | | | | | Total Minor Head 1 : | | | | 2,24,582 | 0 | 10,000 | 0 | 2,14,582 | 2,24,582 |
| | | | | | Total Sub Major Head 3 : | | | | 2,24,582 | 0 | 10,000 | 0 | 2,14,582 | 2,24,582 |
| | | | | | Total Major Head 2030 : | | | | 2,24,582 | 0 | 10,000 | 0 | 2,14,582 | 2,24,582 |
| | | | | | Total of Month : | | | | 2,24,582 | 0 | 10,000 | 0 | 2,14,582 | 2,24,582 |
| | | | | | Total of DDO 900002 : | | | | 12,78,423 | 0 | 38,000 | 0 | 12,40,423 | 12,78,423 |

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****12,78,423****Summary of DDO wise expenditure**

| | | | | | | | |
|------|----|---|------------------------------------|---|----------------------|----------------------------|------------------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Khasi | 7,14,775 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 06.Medical Treatment | Voted-Sixth-Schedule-Khasi | 4,33,748 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (11) Travel Expenses | Voted-Sixth-Schedule-Khasi | 19,900 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 80,000 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 50.Other Charges | Voted-Sixth-Schedule-Khasi | 30,000 |
| | | | | | | | 12,78,423 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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)
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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December 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

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 |

Month of Account: OCT/2020

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December 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

Month of Account: OCT/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 | |

Month of Account: NOV/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 | |

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: NOV/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 : | | | | | | | | | 55,912 | 0 | 0 | 0 | 55,912 | 55,912 | |

Month of Account: DEC/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 | 56,512 | 0 | 0 | 0 | 56,512 | 56,512 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 2 | Voucher | 56,512 | 0 | 0 | 0 | 56,512 | 56,512 | |
| Total Object Head-- 1 : | | | | | | | | | 1,13,024 | 0 | 0 | 0 | 1,13,024 | 1,13,024 | |
| Total Sub Head : | | | | | | | | | 1,13,024 | 0 | 0 | 0 | 1,13,024 | 1,13,024 | |
| Total Minor Head 1 : | | | | | | | | | 1,13,024 | 0 | 0 | 0 | 1,13,024 | 1,13,024 | |
| Total Sub Major Head 3 : | | | | | | | | | 1,13,024 | 0 | 0 | 0 | 1,13,024 | 1,13,024 | |
| Total Major Head 2030 : | | | | | | | | | 1,13,024 | 0 | 0 | 0 | 1,13,024 | 1,13,024 | |
| Total of Month : | | | | | | | | | 1,13,024 | 0 | 0 | 0 | 1,13,024 | 1,13,024 | |
| Total of DDO 900002 : | | | | | | | | | 4,99,650 | 0 | 13,600 | 0 | 4,86,050 | 4,99,650 | |

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

4,99,650

Summary of DDO wise expenditure

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

Page No. 39

Run Date : 08/02/2021

Up to Accounting Month December 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 MairangSummary of DDO wise expenditure

| | | | | | | | |
|------|----|---|------------------------------------|---|---------------|----------------------------|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Khasi | 5,53,976 |
|------|----|---|------------------------------------|---|---------------|----------------------------|----------|

5,53,976

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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

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Run Date :

08/02/2021

Up to Accounting Month December 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.) |
|---------------------------------|----------------|------------|------------------------------------|-------------|-------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|--------------|-------------------------|---------------------|
| 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.) |
|--------------------------------|----------------|------------|------------------------------------|-------------|-------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|--------------|-------------------------|---------------------|
| 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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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 : | | | | 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 Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (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 | 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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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 | |

Month of Account: OCT/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 | 0 | 0 | 4,400 | 59,600 | 64,000 | |
| Total Object Head-- 1 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 | |
| Total Sub Head : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 | |
| Total Minor Head 1 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 | |
| Total Sub Major Head 3 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 | |
| Total Major Head 2030 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 | |

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December 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: OCT/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 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 |

Month of Account: NOV/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 | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 |
| Total Object Head-- 1 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 |
| Total Sub Head : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 |
| Total Minor Head 1 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 |
| Total Sub Major Head 3 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 |
| Total Major Head 2030 : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 |
| Total of Month : | | | | | | | | | 64,000 | 0 | 0 | 4,400 | 59,600 | 64,000 |

Month of Account: DEC/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 | 65,200 | 0 | 0 | 4,400 | 60,800 | 65,200 |
| | | | | | Voted-Sixth- | | 2 | Voucher | 14,000 | 0 | 0 | 0 | 14,000 | 14,000 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: DEC/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 | 3 | Voucher | 65,200 | 0 | 0 | 0 | 65,200 | 65,200 | |
| Total Object Head-- 1 : | | | | | | | | | 1,44,400 | 0 | 0 | 4,400 | 1,40,000 | 1,44,400 | |
| Total Sub Head : | | | | | | | | | 1,44,400 | 0 | 0 | 4,400 | 1,40,000 | 1,44,400 | |
| Total Minor Head 1 : | | | | | | | | | 1,44,400 | 0 | 0 | 4,400 | 1,40,000 | 1,44,400 | |
| Total Sub Major Head 3 : | | | | | | | | | 1,44,400 | 0 | 0 | 4,400 | 1,40,000 | 1,44,400 | |
| Total Major Head 2030 : | | | | | | | | | 1,44,400 | 0 | 0 | 4,400 | 1,40,000 | 1,44,400 | |
| Total of Month : | | | | | | | | | 1,44,400 | 0 | 0 | 4,400 | 1,40,000 | 1,44,400 | |
| Total of DDO 900002 : | | | | | | | | | 6,49,568 | 12,000 | 0 | 39,600 | 5,97,968 | 6,37,568 | |
| Reconciliation Portion | | | | | | | | | | | | | | | |
| <i>Internal Adjustment of A.G. Office:</i> | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconciliation+IA) : | | | | | | | | | | | | | | 6,37,568 | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | | | | | |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Khasi | | | | | | | | | 6,37,568 |
| | | | | | | | | | | | | | | 6,37,568 | |

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Khliehriat 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
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat 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 | |

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Shillong

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Khliehriat 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 | | |
| | | | | | 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 | 0 | (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

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat 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 Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (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 |

Month of Account: OCT/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 | 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 |

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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: OCT/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 : | | | | | | | | | 85,046 | 0 | 5,000 | 0 | 80,046 | 85,046 | |

Month of Account: NOV/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 | 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 | |

Month of Account: DEC/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 | 86,246 | 0 | 5,000 | 0 | 81,246 | 86,246 | |
| | | | | | | | | | 86,246 | 0 | 5,000 | 0 | 81,246 | 86,246 | |

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Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: DEC/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 | | | | 1,72,492 | 0 | 10,000 | 0 | 1,62,492 | 1,72,492 |
| Total Object Head-- 1 : | | | | | | | | | 1,72,492 | 0 | 10,000 | 0 | 1,62,492 | 1,72,492 |
| Total Sub Head : | | | | | | | | | 1,72,492 | 0 | 10,000 | 0 | 1,62,492 | 1,72,492 |
| Total Minor Head 1 : | | | | | | | | | 1,72,492 | 0 | 10,000 | 0 | 1,62,492 | 1,72,492 |
| Total Sub Major Head 3 : | | | | | | | | | 1,72,492 | 0 | 10,000 | 0 | 1,62,492 | 1,72,492 |
| Total Major Head 2030 : | | | | | | | | | 1,72,492 | 0 | 10,000 | 0 | 1,62,492 | 1,72,492 |
| Total of Month : | | | | | | | | | 1,72,492 | 0 | 10,000 | 0 | 1,62,492 | 1,72,492 |
| Total of DDO 900002 : | | | | | | | | | 6,97,582 | 0 | 50,000 | 0 | 6,47,582 | 6,97,582 |

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

DDO wise Total (Original +Reconciliation+IA) :

6,97,582

Summary of DDO wise expenditure

| | | | | | | | |
|------|----|---|------------------------------------|---|---------------|------------------------------|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Jaintia | 6,97,582 |
|------|----|---|------------------------------------|---|---------------|------------------------------|----------|

6,97,582

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat 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 |

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat 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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**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 : | | | | 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 Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (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 |

Month of Account: OCT/2020

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** OCT/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 |
| 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: NOV/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 |
| 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 |

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

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

Month of Account: NOV/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 : | | | | | | | | | 79,070 | 0 | 10,800 | 0 | 68,270 | 79,070 | |

Month of Account: DEC/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 | 80,270 | 0 | 10,800 | 0 | 69,470 | 80,270 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 2 | Voucher | 80,270 | 0 | 8,800 | 0 | 71,470 | 80,270 | |
| Total Object Head-- 1 : | | | | | | | | | 1,60,540 | 0 | 19,600 | 0 | 1,40,940 | 1,60,540 | |
| Total Sub Head : | | | | | | | | | 1,60,540 | 0 | 19,600 | 0 | 1,40,940 | 1,60,540 | |
| Total Minor Head 1 : | | | | | | | | | 1,60,540 | 0 | 19,600 | 0 | 1,40,940 | 1,60,540 | |
| Total Sub Major Head 3 : | | | | | | | | | 1,60,540 | 0 | 19,600 | 0 | 1,40,940 | 1,60,540 | |
| Total Major Head 2030 : | | | | | | | | | 1,60,540 | 0 | 19,600 | 0 | 1,40,940 | 1,60,540 | |
| Total of Month : | | | | | | | | | 1,60,540 | 0 | 19,600 | 0 | 1,40,940 | 1,60,540 | |
| Total of DDO 900002 : | | | | | | | | | 7,07,307 | 0 | 95,200 | 0 | 6,12,107 | 7,07,307 | |

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

7,07,307

Summary of DDO wise expenditure

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration MawkyrwatSummary of DDO wise expenditure

| | | | | | | | |
|------|----|---|------------------------------------|---|---------------|----------------------------|-----------------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Khasi | 7,84,136 |
|------|----|---|------------------------------------|---|---------------|----------------------------|-----------------|

7,84,136

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: APR/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)
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: MAY/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 : | | | | | | | | | 62,414 | 0 | 0 | 0 | 62,414 | 62,414 | |

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 | 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 Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (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
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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division, West Garo Hills**Month of Account:** JUL/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
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: SEP/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: OCT/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 |
| | | | | | | Voted-Sixth-Schedule-Garo | 2 | Voucher | 5,490 | 0 | 0 | 0 | 5,490 | 5,490 |
| Total Object Head-- 1 : | | | | | | | | | 69,002 | 0 | 0 | 0 | 69,002 | 69,002 |
| Total Sub Head : | | | | | | | | | 69,002 | 0 | 0 | 0 | 69,002 | 69,002 |
| Total Minor Head 1 : | | | | | | | | | 69,002 | 0 | 0 | 0 | 69,002 | 69,002 |
| Total Sub Major Head 3 : | | | | | | | | | 69,002 | 0 | 0 | 0 | 69,002 | 69,002 |

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: OCT/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 : | | | | 69,002 | 0 | 0 | 0 | 69,002 | 69,002 |
| | | | | | Total of Month : | | | | 69,002 | 0 | 0 | 0 | 69,002 | 69,002 | |

Month of Account: NOV/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 | 64,122 | 0 | 0 | 0 | 64,122 | 64,122 | |
| | | | | | Total Object Head-- 1 : | | | | 64,122 | 0 | 0 | 0 | 64,122 | 64,122 | |
| | | | | | Total Sub Head : | | | | 64,122 | 0 | 0 | 0 | 64,122 | 64,122 | |
| | | | | | Total Minor Head 1 : | | | | 64,122 | 0 | 0 | 0 | 64,122 | 64,122 | |
| | | | | | Total Sub Major Head 3 : | | | | 64,122 | 0 | 0 | 0 | 64,122 | 64,122 | |
| | | | | | Total Major Head 2030 : | | | | 64,122 | 0 | 0 | 0 | 64,122 | 64,122 | |
| | | | | | Total of Month : | | | | 64,122 | 0 | 0 | 0 | 64,122 | 64,122 | |

Month of Account: DEC/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 | 64,122 | 0 | 0 | 0 | 64,122 | 64,122 | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division, West Garo Hills**Month of Account:** DEC/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 | 2 | Voucher | 40,784 | 0 | 0 | 0 | 0 | 40,784 | 40,784 |
| Total Object Head-- 1 : | | | | | | | | | 1,04,906 | 0 | 0 | 0 | 0 | 1,04,906 | 1,04,906 |
| Total Sub Head : | | | | | | | | | 1,04,906 | 0 | 0 | 0 | 0 | 1,04,906 | 1,04,906 |
| Total Minor Head 1 : | | | | | | | | | 1,04,906 | 0 | 0 | 0 | 0 | 1,04,906 | 1,04,906 |
| Total Sub Major Head 3 : | | | | | | | | | 1,04,906 | 0 | 0 | 0 | 0 | 1,04,906 | 1,04,906 |
| Total Major Head 2030 : | | | | | | | | | 1,04,906 | 0 | 0 | 0 | 0 | 1,04,906 | 1,04,906 |
| Total of Month : | | | | | | | | | 1,04,906 | 0 | 0 | 0 | 0 | 1,04,906 | 1,04,906 |
| Total of DDO 900001 : | | | | | | | | | 6,14,710 | 0 | 0 | 0 | 0 | 6,14,710 | 6,14,710 |

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****6,14,710**Summary of DDO wise expenditure

| | | | | | | | | | | | | | | | |
|------|----|---|------------------------------------|---|---------------|---------------------------|--|--|--|--|--|--|--|--|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | | | | | | | | | 6,14,710 |
|------|----|---|------------------------------------|---|---------------|---------------------------|--|--|--|--|--|--|--|--|----------|

6,14,710

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Sub 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)
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Sub Treasury

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

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 | |
| Total of Month : | | | | | | | | | 82,056 | 1,000 | 4,500 | 2,200 | 74,356 | 81,056 |

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.) |
|---------------------------------|----------|------------|------------------------------------|-------------|-------------------|------------------------------|----------|---------|----------------------|------------------|------------------------------------|--------------|-------------------------|---------------------|
| 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 Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | 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-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 |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Amlarem Sub 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 |

Month of Account: OCT/2020

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** OCT/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 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Object Head-- 1 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Sub Head : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Minor Head 1 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Sub Major Head 3 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Major Head 2030 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total of Month : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |

Month of Account: NOV/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 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Object Head-- 1 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Sub Head : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Minor Head 1 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Sub Major Head 3 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |
| Total Major Head 2030 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 |

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(for Reconciliation)
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Shillong

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Sub Treasury

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

Month of Account: NOV/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 : | | | | | | | | | 84,496 | 0 | 4,500 | 2,200 | 77,796 | 84,496 | |

Month of Account: DEC/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 | 85,696 | 0 | 4,500 | 2,200 | 78,996 | 85,696 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 2 | Voucher | 85,696 | 0 | 4,500 | 0 | 81,196 | 85,696 | |
| Total Object Head-- 1 : | | | | | | | | | 1,71,392 | 0 | 9,000 | 2,200 | 1,60,192 | 1,71,392 | |
| Total Sub Head : | | | | | | | | | 1,71,392 | 0 | 9,000 | 2,200 | 1,60,192 | 1,71,392 | |
| Total Minor Head 1 : | | | | | | | | | 1,71,392 | 0 | 9,000 | 2,200 | 1,60,192 | 1,71,392 | |
| Total Sub Major Head 3 : | | | | | | | | | 1,71,392 | 0 | 9,000 | 2,200 | 1,60,192 | 1,71,392 | |
| Total Major Head 2030 : | | | | | | | | | 1,71,392 | 0 | 9,000 | 2,200 | 1,60,192 | 1,71,392 | |
| Total of Month : | | | | | | | | | 1,71,392 | 0 | 9,000 | 2,200 | 1,60,192 | 1,71,392 | |
| Total of DDO 900002 : | | | | | | | | | 7,55,544 | 5,000 | 40,500 | 17,600 | 6,92,444 | 7,50,544 | |

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****7,50,544**Summary of DDO wise expenditure

Voucher Wise Expenditure Report
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Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) AmlaremSummary of DDO wise expenditure

| | | | | | | | |
|------|----|---|------------------------------------|---|---------------|------------------------------|-----------------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Jaintia | 6,60,208 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | 1,71,392 |
| | | | | | | | 8,31,600 |

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 | | |
| | | | | | 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
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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 |

Month of Account: OCT/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 | 19,899 | 0 | 0 | 0 | 19,899 | 19,899 | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Total Object Head-- 1 : | | | | | | | | | 96,133 | 0 | 0 | 2,200 | 93,933 | 96,133 | | | |
| (13) Office Expenses | | | | | | | | | Voted-Sixth- | 5 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: OCT/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 | (13) Office Expenses | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total Object Head-- 13 : | | | | | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total Sub Head : | | | | | | | | | 1,16,133 | 0 | 0 | 2,200 | 1,13,933 | 1,16,133 |
| Total Minor Head 1 : | | | | | | | | | 1,16,133 | 0 | 0 | 2,200 | 1,13,933 | 1,16,133 |
| Total Sub Major Head 3 : | | | | | | | | | 1,16,133 | 0 | 0 | 2,200 | 1,13,933 | 1,16,133 |
| Total Major Head 2030 : | | | | | | | | | 1,16,133 | 0 | 0 | 2,200 | 1,13,933 | 1,16,133 |
| Total of Month : | | | | | | | | | 1,16,133 | 0 | 0 | 2,200 | 1,13,933 | 1,16,133 |

Month of Account: NOV/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 | 35,115 | 0 | 0 | 0 | 35,115 | 35,115 |
| | | | | | | Voted-Sixth-Schedule-Garo | 2 | Voucher | 61,017 | 0 | 0 | 2,200 | 58,817 | 61,017 |
| Total Object Head-- 1 : | | | | | | | | | 96,132 | 0 | 0 | 2,200 | 93,932 | 96,132 |
| Total Sub Head : | | | | | | | | | 96,132 | 0 | 0 | 2,200 | 93,932 | 96,132 |
| Total Minor Head 1 : | | | | | | | | | 96,132 | 0 | 0 | 2,200 | 93,932 | 96,132 |
| Total Sub Major Head 3 : | | | | | | | | | 96,132 | 0 | 0 | 2,200 | 93,932 | 96,132 |
| Total Major Head 2030 : | | | | | | | | | 96,132 | 0 | 0 | 2,200 | 93,932 | 96,132 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** NOV/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 : | | | | | | | | | 96,132 | 0 | 0 | 2,200 | 93,932 | 96,132 |

Month of Account: DEC/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 | 96,132 | 0 | 0 | 2,200 | 93,932 | 96,132 |
| | | | | | | Voted-Sixth-Schedule-Garo | 2 | Voucher | 96,132 | 0 | 0 | 0 | 96,132 | 96,132 |
| Total Object Head-- 1 : | | | | | | | | | 1,92,264 | 0 | 0 | 2,200 | 1,90,064 | 1,92,264 |
| Total Sub Head : | | | | | | | | | 1,92,264 | 0 | 0 | 2,200 | 1,90,064 | 1,92,264 |
| Total Minor Head 1 : | | | | | | | | | 1,92,264 | 0 | 0 | 2,200 | 1,90,064 | 1,92,264 |
| Total Sub Major Head 3 : | | | | | | | | | 1,92,264 | 0 | 0 | 2,200 | 1,90,064 | 1,92,264 |
| Total Major Head 2030 : | | | | | | | | | 1,92,264 | 0 | 0 | 2,200 | 1,90,064 | 1,92,264 |
| Total of Month : | | | | | | | | | 1,92,264 | 0 | 0 | 2,200 | 1,90,064 | 1,92,264 |
| Total of DDO 1400002 : | | | | | | | | | 8,31,637 | 0 | 30,000 | 19,800 | 7,81,837 | 8,31,637 |

Reconciliation Portion**Internal Adjustment of A.G. Office:****DDO wise Total (Original +Reconciliation+IA) :**

8,31,637

Summary of DDO wise expenditure

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

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills, TuraSummary of DDO wise expenditure

| | | | | | | | |
|------|----|---|------------------------------------|---|----------------------|---------------------------|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | 8,11,637 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 20,000 |
| | | | | | | | 8,31,637 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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 |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross 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 : | | | | 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 Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (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 |

Month of Account: SEP/2020

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December 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:** 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 |

Month of Account: OCT/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 |

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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 : | | | | | | | | | 77,701 | 0 | 8,000 | 4,400 | 65,301 | 77,701 | |

Month of Account: NOV/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 | 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: DEC/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 | 77,701 | 0 | 8,000 | 4,400 | 65,301 | 77,701 |
| | | | | | | | | | 77,701 | 0 | 8,000 | 4,400 | 65,301 | 77,701 |

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

Page No. 82

Run Date : 08/02/2021

Up to Accounting Month December 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: DEC/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 | | | | 1,55,402 | 0 | 16,000 | 8,800 | 1,30,602 | 1,55,402 | |
| | | | | | Total Object Head-- 1 : | | | | 1,55,402 | 0 | 16,000 | 8,800 | 1,30,602 | 1,55,402 | |
| | | | | | Total Sub Head : | | | | 1,55,402 | 0 | 16,000 | 8,800 | 1,30,602 | 1,55,402 | |
| | | | | | Total Minor Head 1 : | | | | 1,55,402 | 0 | 16,000 | 8,800 | 1,30,602 | 1,55,402 | |
| | | | | | Total Sub Major Head 3 : | | | | 1,55,402 | 0 | 16,000 | 8,800 | 1,30,602 | 1,55,402 | |
| | | | | | Total Major Head 2030 : | | | | 1,55,402 | 0 | 16,000 | 8,800 | 1,30,602 | 1,55,402 | |
| | | | | | Total of Month : | | | | 1,55,402 | 0 | 16,000 | 8,800 | 1,30,602 | 1,55,402 | |
| | | | | | Total of DDO 1400001 : | | | | 7,68,542 | 0 | 80,000 | 37,400 | 6,51,142 | 7,68,542 | |

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

DDO wise Total (Original +Reconciliation+IA) :

7,68,542

Summary of DDO wise expenditure

| | | | | | | | |
|------|----|---|------------------------------------|---|---------------|---------------------------|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | 7,68,542 |
|------|----|---|------------------------------------|---|---------------|---------------------------|----------|

7,68,542

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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

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Run Date :

08/02/2021

Up to Accounting Month December 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.) | |
|---------------------------------|----------------|------------|------------------------------------|-------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|----------|-------------------------|---------------------|--|
| | | | | | | | | | | | 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 | |
| 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.) | |
|--------------------------------|----------------|------------|------------------------------------|-------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|----------|-------------------------|---------------------|--|
| | | | | | | | | | | | 8009 | - | 7610 | | |
| 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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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 : | | | | 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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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 |

Month of Account: OCT/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 |

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

| | | | | | | | | | | | | | | | | | |
|-----------------------------------|-----------------------|--|------------------------------------|--------------------|---------------------------|----------------------|-----------------|-------------|-----------------------------|-------------------------|--|---------|--------------------------------|----------------------------|---|--------|--------|
| 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: OCT/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) 8009 - 7610 | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | |
| Total of Month : | | | | | | | | | 1,13,552 | 0 | 10,000 | 0 | 1,03,552 | 1,13,552 | | | |
| Month of Account: NOV/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) 8009 - 7610 | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | |
| 2030 | 03 | 001 | (02) District Registration Offices | (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 | | | |
| Month of Account: DEC/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) 8009 - 7610 | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | |
| 2030 | 03 | 001 | (02) District Registration Offices | (01) Salaries | Voted-Sixth-Schedule-Garo | | 1 | Voucher | 1,17,127 | 0 | 10,000 | 0 | 1,07,127 | 1,17,127 | | | |
| | | | | | | | | | Voted-Sixth- | | 2 | Voucher | 10,725 | 0 | 0 | 10,725 | 10,725 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** DEC/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 | 3 | Voucher | 1,17,127 | 0 | 10,000 | 0 | 1,07,127 | 1,17,127 |
| Total Object Head-- 1 : | | | | | | | | | 2,44,979 | 0 | 20,000 | 0 | 2,24,979 | 2,44,979 |
| Total Sub Head : | | | | | | | | | 2,44,979 | 0 | 20,000 | 0 | 2,24,979 | 2,44,979 |
| Total Minor Head 1 : | | | | | | | | | 2,44,979 | 0 | 20,000 | 0 | 2,24,979 | 2,44,979 |
| Total Sub Major Head 3 : | | | | | | | | | 2,44,979 | 0 | 20,000 | 0 | 2,24,979 | 2,44,979 |
| Total Major Head 2030 : | | | | | | | | | 2,44,979 | 0 | 20,000 | 0 | 2,24,979 | 2,44,979 |
| Total of Month : | | | | | | | | | 2,44,979 | 0 | 20,000 | 0 | 2,24,979 | 2,44,979 |
| Total of DDO 2700001 : | | | | | | | | | 11,83,576 | 5,000 | 1,19,000 | 0 | 10,59,576 | 11,78,576 |
| Reconciliation Portion | | | | | | | | | | | | | | |
| <i>Internal Adjustment of A.G. Office:</i> | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconciliation+IA) : | | | | | | | | | | | | | | 11,78,576 |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | | | | |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | | | | | | | | 11,78,576 |
| | | | | | | | | | | | | | | 11,78,576 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Tura Treasury**D.D.O. :** 2700002 Deputy Commissioner, West Garo Hills**Month of Account:** DEC/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 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | 3 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total Object Head-- 13 : | | | | | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total Sub Head : | | | | | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total Minor Head 1 : | | | | | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total Sub Major Head 3 : | | | | | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total Major Head 2030 : | | | | | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total of Month : | | | | | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Total of DDO 2700002 : | | | | | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Reconciliation Portion | | | | | | | | | | | | | | |
| <i>Internal Adjustment of A.G. Office:</i> | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconciliation+IA) : | | | | | | | | | | | | | | 20,000 |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | | | | |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (13) Office Expenses | | | Voted-Sixth-Schedule-Garo | | | | | | 20,000 |
| | | | | | | | | | | | | | | 20,000 |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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 |

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Run Date :

08/02/2021

Up to Accounting Month December 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 | |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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:** 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

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Run Date :

08/02/2021

Up to Accounting Month December 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: 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 | |

Month of Account: OCT/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 | |

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Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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 : | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |

Month of Account: NOV/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 | (01) Salaries | Voted-Sixth-Schedule-Garo | | 1 | Voucher | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |

Month of Account: DEC/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 | (01) Salaries | Voted-Sixth-Schedule-Garo | | 1 | Voucher | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 |
| | | | | | | | | | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 |

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Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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 | 3 | Voucher | 60,519 | 0 | 0 | 0 | 60,519 | 60,519 | |
| Total Object Head-- 1 : | | | | | | | | | 1,28,038 | 0 | 0 | 0 | 1,28,038 | 1,28,038 | |
| Total Sub Head : | | | | | | | | | 1,28,038 | 0 | 0 | 0 | 1,28,038 | 1,28,038 | |
| Total Minor Head 1 : | | | | | | | | | 1,28,038 | 0 | 0 | 0 | 1,28,038 | 1,28,038 | |
| Total Sub Major Head 3 : | | | | | | | | | 1,28,038 | 0 | 0 | 0 | 1,28,038 | 1,28,038 | |
| Total Major Head 2030 : | | | | | | | | | 1,28,038 | 0 | 0 | 0 | 1,28,038 | 1,28,038 | |
| Total of Month : | | | | | | | | | 1,28,038 | 0 | 0 | 0 | 1,28,038 | 1,28,038 | |
| Total of DDO 2700001 : | | | | | | | | | 6,08,206 | 0 | 0 | 0 | 6,08,206 | 6,08,206 | |
| Reconciliation Portion | | | | | | | | | | | | | | | |
| <i>Internal Adjustment of A.G. Office:</i> | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconciliation+IA) : | | | | | | | | | | | | | | 6,08,206 | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | | | | | |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | | | | | | | | | 6,08,206 |
| | | | | | | | | | | | | | | 6,08,206 | |

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara 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 | (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 | (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 |

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury Resubelpara 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.) |
|---------------------------------|----------------|------------|------------------------------------|-------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|--------------|-------------------------|---------------------|
| 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.) |
|--------------------------------|----------------|------------|------------------------------------|-------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|--------------|-------------------------|---------------------|
| 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 |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara 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 | | |
| | | | | | 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 | 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 |

Month of Account: SEP/2020

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury Resubelpara 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 |

Month of Account: OCT/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 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Object Head-- 1 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Sub Head : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Minor Head 1 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Sub Major Head 3 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Major Head 2030 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury Resubelpara Treasury

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

Month of Account: OCT/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 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 | |

Month of Account: NOV/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 | (01) Salaries | Voted-Sixth-Schedule-Garo | | 1 | Voucher | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Object Head-- 1 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Sub Head : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Minor Head 1 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Sub Major Head 3 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total Major Head 2030 : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| Total of Month : | | | | | | | | | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |

Month of Account: DEC/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 | (01) Salaries | Voted-Sixth-Schedule-Garo | | 1 | Voucher | 87,038 | 0 | 30,000 | 2,200 | 54,838 | 87,038 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | 6,072 | 0 | 0 | 0 | 6,072 | 6,072 |

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Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury : Resubelpara Treasury

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

Month of Account: DEC/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 | 3 | Voucher | 44,204 | 0 | 20,000 | 2,200 | 22,004 | 44,204 |
| Total Object Head-- 1 : | | | | | | | | | 1,37,314 | 0 | 50,000 | 4,400 | 82,914 | 1,37,314 |
| Total Sub Head : | | | | | | | | | 1,37,314 | 0 | 50,000 | 4,400 | 82,914 | 1,37,314 |
| Total Minor Head 1 : | | | | | | | | | 1,37,314 | 0 | 50,000 | 4,400 | 82,914 | 1,37,314 |
| Total Sub Major Head 3 : | | | | | | | | | 1,37,314 | 0 | 50,000 | 4,400 | 82,914 | 1,37,314 |
| Total Major Head 2030 : | | | | | | | | | 1,37,314 | 0 | 50,000 | 4,400 | 82,914 | 1,37,314 |
| Total of Month : | | | | | | | | | 1,37,314 | 0 | 50,000 | 4,400 | 82,914 | 1,37,314 |
| Total of DDO 2700001 : | | | | | | | | | 8,28,638 | 6,000 | 2,63,000 | 20,800 | 5,38,838 | 8,22,638 |
| Reconciliation Portion | | | | | | | | | | | | | | |
| <i>Internal Adjustment of A.G. Office:</i> | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconciliation+IA) : | | | | | | | | | | | | | | 8,22,638 |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | | | | |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | | | | | | | | 8,22,638 |
| | | | | | | | | | | | | | | 8,22,638 |

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 | | | | | | | | 57,59,722 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | | | | | | | | 1,12,950 |

**Voucher Wise Expenditure Report
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Shillong**

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Run Date : 08/02/2021

Up to Accounting Month December 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 | 06.Medical Treatment | Voted-Sixth-Schedule-Khasi | 63,075 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 90,445 |
| | | | | | | | 60,26,192 |

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 | | | | | | | | | 18,27,893 |
| | | | | | | | | | | | | | | 18,27,893 | |

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration

Department : Tourism Department

Treasury : Amlarem Sub 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*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****81,056**Summary of DDO wise expenditure

| | | | | | | | | | | | | | | |
|------|----|---|------------------------------------|---|---------------|------------------------------|--|--|--|--|--|--|--|-----------------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Jaintia | | | | | | | | 6,60,208 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | | | | | | | | 1,71,392 |
| | | | | | | | | | | | | | | 8,31,600 |

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

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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 | | | | | | | | 9,05,804 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 02. Wages | Voted-Sixth-Schedule-Jaintia | | | | | | | | 70,650 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | | | | | | | | 42,000 |
| | | | | | | | | | | | | | | 10,18,454 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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 | | | | | | | | | 5,53,976 |
| | | | | | | | | | | | | | | 5,53,976 | |

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 07 Stamps and Registration**Department :** Public Service Commission**Treasury :** Mawkyrwat 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 | | | | | | | | | 7,84,136 |
| | | | | | | | | | | | | | | 7,84,136 | |