

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		900003 Superintendent Of Stamps Shillong Meghalaya														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(01) Headquaarters Level 0 Staff		02. Wages	General-Voted	1333	Voucher	51,180	0	0	0	51,180	51,180		
						Total Object Head-- 2 :				51,180	0	0	0	51,180	51,180	
					Total Sub Head :				51,180	0	0	0	51,180	51,180		
					Total Minor Head 1 :				51,180	0	0	0	51,180	51,180		
					Total Sub Major Head 3 :				51,180	0	0	0	51,180	51,180		
					Total Major Head 2030 :				51,180	0	0	0	51,180	51,180		
					Total of Month :				51,180	0	0	0	51,180	51,180		
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(01) Headquaarters Level 0 Staff		13. Office Expenses	General-Voted	1242	Voucher	24,938	0	0	0	24,938	24,938		
						Total Object Head-- 13 :				24,938	0	0	0	24,938	24,938	
					Total Sub Head :				24,938	0	0	0	24,938	24,938		
					Total Minor Head 1 :				24,938	0	0	0	24,938	24,938		
					Total Sub Major Head 3 :				24,938	0	0	0	24,938	24,938		
					Total Major Head 2030 :				24,938	0	0	0	24,938	24,938		
					Total of Month :				24,938	0	0	0	24,938	24,938		

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Up to Accounting Month September of Financial Year 2026-2027

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT								
Department :	Excise Department									
Treasury	Shillong (North) Treasury									
D.D.O. :	900003	Superintendent Of Stamps Shillong Meghalaya								
		Total of DDO	900003 :	76,118	0	0	0	76,118	76,118	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconciliation+IA) :										76,118
Summary of DDO wise expenditure										
2030	03	1	(01) Headquaarters Level Staff	0	02. Wages	General-Voted				51,180
2030	03	1	(01) Headquaarters Level Staff	0	13. Office Expenses	General-Voted				24,938
										76,118

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Shillong (North) Treasury																												
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong																												
Month of Account: APR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		918	Voucher	5,88,696	3,220	24,720	8,800	5,51,956	5,85,476													
						Voted-Sixth-Schedule-Khasi		921	Voucher	12,097	0	0	0	12,097	12,097													
						Voted-Sixth-Schedule-Khasi		922	Voucher	2,419	0	0	0	2,419	2,419													
						Total Object Head-- 1 :										6,03,212	3,220	24,720	8,800	5,66,472	5,99,992							
						Total Sub Head :										6,03,212	3,220	24,720	8,800	5,66,472	5,99,992							
						Total Minor Head 1 :										6,03,212	3,220	24,720	8,800	5,66,472	5,99,992							
						Total Sub Major Head 3 :										6,03,212	3,220	24,720	8,800	5,66,472	5,99,992							
						Total Major Head 2030 :										6,03,212	3,220	24,720	8,800	5,66,472	5,99,992							
Total of Month :															6,03,212	3,220	24,720	8,800	5,66,472	5,99,992								
Month of Account: MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		449	Voucher	5,88,696	3,220	24,720	8,800	5,51,956	5,85,476													
						Total Object Head-- 1 :										5,88,696	3,220	24,720	8,800	5,51,956	5,85,476							
					02. Wages	Voted-Sixth-Schedule-Khasi		1154	Voucher	16,230	0	0	0	16,230	16,230													
						Voted-Sixth-Schedule-Khasi		1367	Voucher	16,230	0	0	0	16,230	16,230													

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																		
Department : Excise Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong																																		
Month of Account: MAY/2026																																		
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2030				03		001		(02) District Registration Offices		0		02. Wages		Total Object Head-- 2 :								32,460		0		0			0		32,460		32,460	
														Total Sub Head :								6,21,156		3,220		24,720			8,800		5,84,416		6,17,936	
														Total Minor Head 1 :								6,21,156		3,220		24,720			8,800		5,84,416		6,17,936	
														Total Sub Major Head 3 :								6,21,156		3,220		24,720			8,800		5,84,416		6,17,936	
														Total Major Head 2030 :								6,21,156		3,220		24,720			8,800		5,84,416		6,17,936	
														Total of Month :								6,21,156		3,220		24,720			8,800		5,84,416		6,17,936	
Month of Account: JUN/2026																																		
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2030				03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		2620		Voucher				34,560		0		0			0		34,560		34,560	
														Voted-Sixth-Schedule-Khasi		5284		Challan				-3,220		0		0			-3,220		-3,220			
														Voted-Sixth-Schedule-Khasi		675		Voucher				5,88,696		0		24,720			8,800		5,55,176		5,88,696	
														Total Object Head-- 1 :								6,20,036		0		24,720			8,800		5,86,516		6,20,036	
												02. Wages		Voted-Sixth-Schedule-Khasi		1140		Voucher				17,205		0		0			0		17,205		17,205	
														Total Object Head-- 2 :								17,205		0		0			0		17,205		17,205	
														Total Sub Head :								6,37,241		0		24,720			8,800		6,03,721		6,37,241	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong																														
Month of Account: SEP/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		3061		Voucher		18,560		0		0		0		18,560		18,560								
						Voted-Sixth-Schedule-Khasi		3062		Voucher		19,200		0		0		0		19,200		19,200								
						Voted-Sixth-Schedule-Khasi		3063		Voucher		18,560		0		0		0		18,560		18,560								
						Total Object Head-- 2 :										91,060		0		0		0		91,060		91,060				
						Total Sub Head :										6,98,596		0		45,220		8,800		6,44,576		6,98,596				
						Total Minor Head 1 :										6,98,596		0		45,220		8,800		6,44,576		6,98,596				
						Total Sub Major Head 3 :										6,98,596		0		45,220		8,800		6,44,576		6,98,596				
Total Major Head 2030 :										6,98,596		0		45,220		8,800		6,44,576		6,98,596										
Total of Month :										6,98,596		0		45,220		8,800		6,44,576		6,98,596										
Total of DDO 900007 :										37,96,094		6,440		1,89,320		52,800		35,47,534		37,89,654										
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :															37,89,654															
Summary of DDO wise expenditure																														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										36,16,184														
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,73,470														

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Excise Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	900007	District Registrar East Khasi Hills District Shillong
<u>Summary of DDO wise expenditure</u>		
37,89,654		

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Excise Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		900011 Sdo Pynursla Civil (Registration Branch)															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi	1457	Voucher	31,372	0	0		0	31,372	31,372
Total Object Head-- 2 :											31,372	0	0		0	31,372	31,372
Total Sub Head :											31,372	0	0		0	31,372	31,372
Total Minor Head 1 :											31,372	0	0		0	31,372	31,372
Total Sub Major Head 3 :											31,372	0	0		0	31,372	31,372
Total Major Head 2030 :											31,372	0	0		0	31,372	31,372
Total of Month :											31,372	0	0		0	31,372	31,372
Total of DDO 900011 :											31,372	0	0		0	31,372	31,372
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :											31,372						
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi								31,372
											31,372						

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																			
Department : Excise Department																			
Treasury Jowai Treasury																			
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																			
Month of Account: APR/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	206	Voucher	99,466	0	0	0	99,466	99,466					
						Voted-Sixth-Schedule-Jaintia	543	Voucher	16,230	0	0	0	16,230	16,230					
						Total Object Head-- 1 :				1,15,696	0	0	0	1,15,696	1,15,696				
					02. Wages	Voted-Sixth-Schedule-Jaintia	494	Voucher	16,230	0	0	0	16,230	16,230					
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230				
						Total Sub Head :				1,31,926	0	0	0	1,31,926	1,31,926				
					Total Minor Head 1 :				1,31,926	0	0	0	1,31,926	1,31,926					
					Total Sub Major Head 3 :				1,31,926	0	0	0	1,31,926	1,31,926					
Total Major Head 2030 :				1,31,926	0	0	0	1,31,926	1,31,926										
Total of Month :				1,31,926	0	0	0	1,31,926	1,31,926										
Month of Account: MAY/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	258	Voucher	99,466	0	0	0	99,466	99,466					
						Voted-Sixth-Schedule-Jaintia	504	Voucher	10,279	0	0	0	10,279	10,279					
						Voted-Sixth-Schedule-Jaintia	604	Voucher	5,951	0	0	0	5,951	5,951					

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Jowai Treasury																														
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																														
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Total Object Head-- 1 :				1,15,696		0		0		0		1,15,696		1,15,696									
					02. Wages		Voted-Sixth-Schedule-Jaintia		680		Voucher		16,230		0		0		0		16,230		16,230							
					Total Object Head-- 2 :				16,230		0		0		0		16,230		16,230		16,230									
					Total Sub Head :				1,31,926		0		0		0		1,31,926		1,31,926		1,31,926									
					Total Minor Head 1 :				1,31,926		0		0		0		1,31,926		1,31,926		1,31,926									
					Total Sub Major Head 3 :				1,31,926		0		0		0		1,31,926		1,31,926		1,31,926									
					Total Major Head 2030 :				1,31,926		0		0		0		1,31,926		1,31,926		1,31,926									
Total of Month :														1,31,926		0		0		0		1,31,926		1,31,926						
Month of Account: JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		282		Voucher		99,466		0		0		0		99,466									
							Voted-Sixth-Schedule-Jaintia		832		Voucher		5,900		0		0		0		5,900		5,900							
					Total Object Head-- 1 :				1,05,366		0		0		0		1,05,366		1,05,366		1,05,366									
					02. Wages		Voted-Sixth-Schedule-Jaintia		659		Voucher		16,230		0		0		0		16,230		16,230							
					Total Object Head-- 2 :				16,230		0		0		0		16,230		16,230		16,230									
				11. Travel Expenses		Voted-Sixth-		32		Voucher		12,420		0		0		0		12,420										

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Jowai Treasury																														
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																														
Month of Account: JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	11. Travel Expenses		Voted-Sixth-Schedule-Jaintia		33		Voucher		12,420		0		0		0		12,420		12,420							
							Total Object Head-- 11 :				24,840		0		0		0		24,840		24,840									
					13.Office Expenses		Voted-Sixth-Schedule-Jaintia		1458		Voucher		25,000		0		0		0		25,000		25,000							
							Total Object Head-- 13 :				25,000		0		0		0		25,000		25,000									
					Total Sub Head :										1,71,436		0		0		0		1,71,436		1,71,436					
					Total Minor Head 1 :										1,71,436		0		0		0		1,71,436		1,71,436					
					Total Sub Major Head 3 :										1,71,436		0		0		0		1,71,436		1,71,436					
Total Major Head 2030 :										1,71,436		0		0		0		1,71,436		1,71,436										
Total of Month :										1,71,436		0		0		0		1,71,436		1,71,436										
Month of Account: JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		208		Voucher		50,323		0		0		0		50,323		50,323							
							Total Object Head-- 1 :				50,323		0		0		0		50,323		50,323									
					02. Wages		Voted-Sixth-Schedule-Jaintia		857		Voucher		16,650		0		0		0		16,650		16,650							
Total Object Head-- 2 :										16,650		0		0		0		16,650		16,650										

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

Page No. 13
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																		
Department : Excise Department																																		
Treasury Jowai Treasury																																		
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																																		
Month of Account: JUL/2026																																		
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2030				03		001		(02) District Registration Offices						Total Sub Head :								66,973		0		0			0		66,973		66,973	
														Total Minor Head 1 :								66,973		0		0			0		66,973		66,973	
														Total Sub Major Head 3 :								66,973		0		0			0		66,973		66,973	
														Total Major Head 2030 :								66,973		0		0			0		66,973		66,973	
														Total of Month :								66,973		0		0			0		66,973		66,973	
Month of Account: AUG/2026																																		
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2030				03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		252		Voucher				51,812		0		0			0		51,812		51,812	
														Total Object Head-- 1 :								51,812		0		0			0		51,812		51,812	
												02. Wages		Voted-Sixth-Schedule-Jaintia		603		Voucher				16,650		0		0			0		16,650		16,650	
														Total Object Head-- 2 :								16,650		0		0			0		16,650		16,650	
														Total Sub Head :								68,462		0		0			0		68,462		68,462	
														Total Minor Head 1 :								68,462		0		0			0		68,462		68,462	
														Total Sub Major Head 3 :								68,462		0		0			0		68,462		68,462	
														Total Major Head 2030 :								68,462		0		0			0		68,462		68,462	

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																														
Department : Excise Department																																														
Treasury Jowai Treasury																																														
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																																														
Month of Account: AUG/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
Total of Month :									68,462	0	0		0	68,462	68,462																															
Month of Account: SEP/2026																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		36	Voucher	51,812	0	0		0	51,812	51,812																															
					Total Object Head-- 1 :					51,812	0	0		0	51,812	51,812																														
				02. Wages	Voted-Sixth-Schedule-Jaintia		810	Voucher	16,650	0	0		0	16,650	16,650																															
					Total Object Head-- 2 :					16,650	0	0		0	16,650	16,650																														
				06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		944	Voucher	64,828	0	0		0	64,828	64,828																															
					Total Object Head-- 6 :					64,828	0	0		0	64,828	64,828																														
				11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		1140	Voucher	28,080	0	0		0	28,080	28,080																															
					Total Object Head-- 11 :					28,080	0	0		0	28,080	28,080																														
				Total Sub Head :					1,61,370	0	0		0	1,61,370	1,61,370																															
				Total Minor Head 1 :					1,61,370	0	0		0	1,61,370	1,61,370																															
				Total Sub Major Head 3 :					1,61,370	0	0		0	1,61,370	1,61,370																															
				Total Major Head 2030 :					1,61,370	0	0		0	1,61,370	1,61,370																															

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																		
Department :		Excise Department																		
Treasury		Jowai Treasury																		
D.D.O. :		900005		District Registrar Jaintia Hills District (Sar) Jowai																
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
								Total of Month :					1,61,370	0		0		0	1,61,370	1,61,370
								Total of DDO	900005 :				7,32,093	0		0		0	7,32,093	7,32,093
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				7,32,093
Summary of DDO wise expenditure																				
2030	03	1	(02) District Registration Offices					0	(01) Salaries			Voted-Sixth-Schedule-Jaintia					4,90,705			
2030	03	1	(02) District Registration Offices					0	02. Wages			Voted-Sixth-Schedule-Jaintia					98,640			
2030	03	1	(02) District Registration Offices					0	06.Medical Treatment			Voted-Sixth-Schedule-Jaintia					64,828			
2030	03	1	(02) District Registration Offices					0	11. Travel Expenses			Voted-Sixth-Schedule-Jaintia					52,920			
2030	03	1	(02) District Registration Offices					0	13.Office Expenses			Voted-Sixth-Schedule-Jaintia					25,000			
																				7,32,093

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Nongstoin Treasury																												
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																												
Month of Account: MAY/2026																												
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																(State)				8009 - 7610					(A.G.))			
2030				03		001		(02) District Registration Offices								2,84,739		1,500		5,000			0		2,78,239		2,83,239	
										1 :						2,84,739		1,500		5,000			0		2,78,239		2,83,239	
										3 :						2,84,739		1,500		5,000			0		2,78,239		2,83,239	
										2030 :						2,84,739		1,500		5,000			0		2,78,239		2,83,239	
																2,84,739		1,500		5,000			0		2,78,239		2,83,239	
Month of Account: JUN/2026																												
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																(State)				8009 - 7610					(A.G.))			
2030				03		001		(02) District Registration Offices		0		(01) Salaries				2,02,365		0		5,000			0		1,97,365		2,02,365	
														1351		Challan		-1,500		0		0			-1,500		-1,500	
														294		Voucher		41,885		0		0			41,885		41,885	
														822		Voucher		10,528		0		0			10,528		10,528	
										1 :						2,53,278		0		5,000			0		2,48,278		2,53,278	
																2,53,278		0		5,000			0		2,48,278		2,53,278	
										1 :						2,53,278		0		5,000			0		2,48,278		2,53,278	
										3 :						2,53,278		0		5,000			0		2,48,278		2,53,278	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Excise Department																
Treasury Nongstoin Treasury																
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																
Month of Account: JUN/2026																
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030							Total Major Head	2030 :		2,53,278	0	5,000		0	2,48,278	2,53,278
							Total of Month	:		2,53,278	0	5,000		0	2,48,278	2,53,278
Month of Account: JUL/2026																
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2333	Challan	-1,500	0	0		0	-1,500	-1,500
						Voted-Sixth-Schedule-Khasi		246	Voucher	2,04,767	0	5,000	0	1,99,767	2,04,767	
						Voted-Sixth-Schedule-Khasi		368	Voucher	40,967	0	0	0	40,967	40,967	
						Total Object Head-- 1 :				2,44,234	0	5,000	0	2,39,234	2,44,234	
						Total Sub Head :				2,44,234	0	5,000	0	2,39,234	2,44,234	
						Total Minor Head 1 :				2,44,234	0	5,000	0	2,39,234	2,44,234	
						Total Sub Major Head 3 :				2,44,234	0	5,000	0	2,39,234	2,44,234	
							Total Major Head	2030 :		2,44,234	0	5,000		0	2,39,234	2,44,234
							Total of Month	:		2,44,234	0	5,000		0	2,39,234	2,44,234
Month of Account: AUG/2026																
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Nongstoin Treasury																												
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																												
Month of Account: AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		3160	Challan	-1,500	0	0	0	-1,500	-1,500													
						Voted-Sixth-Schedule-Khasi		385	Voucher	42,379	0	0	0	42,379	42,379													
						Voted-Sixth-Schedule-Khasi		8	Voucher	2,09,566	0	5,100	0	2,04,466	2,09,566													
						Total Object Head-- 1 :		2,50,445	0	5,100	0	2,45,345	2,50,445															
						Total Sub Head :		2,50,445	0	5,100	0	2,45,345	2,50,445															
						Total Minor Head 1 :		2,50,445	0	5,100	0	2,45,345	2,50,445															
						Total Sub Major Head 3 :		2,50,445	0	5,100	0	2,45,345	2,50,445															
						Total Major Head 2030 :		2,50,445	0	5,100	0	2,45,345	2,50,445															
Total of Month : 2,50,445 0 5,100 0 2,45,345 2,50,445																												
Month of Account: SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		266	Voucher	2,09,566	0	5,100	0	2,04,466	2,09,566													
						Voted-Sixth-Schedule-Khasi		387	Voucher	42,379	0	0	0	42,379	42,379													
						Voted-Sixth-Schedule-Khasi		4292	Challan	-1,500	0	0	0	-1,500	-1,500													
						Total Object Head-- 1 :		2,50,445	0	5,100	0	2,45,345	2,50,445															

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																
Department :		Excise Department																
Treasury		Nongstoin Treasury																
D.D.O. :		900001 Deputy Commissioner Registration Nongstion																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2030	03	001	(02) District Registration Offices				Total Sub Head :				2,50,445	0	5,100		0	2,45,345	2,50,445	
							Total Minor Head 1 :				2,50,445	0	5,100		0	2,45,345	2,50,445	
							Total Sub Major Head 3 :				2,50,445	0	5,100		0	2,45,345	2,50,445	
							Total Major Head 2030 :				2,50,445	0	5,100		0	2,45,345	2,50,445	
							Total of Month :				2,50,445	0	5,100		0	2,45,345	2,50,445	
								Total of DDO 900001 :				14,85,506	3,000	30,200		0	14,52,306	14,82,506
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2030	03	1	(02) District Registration Offices				0	(01) Salaries		Voted-Sixth-Schedule-Khasi							14,82,506	
14,82,506																		

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Nongpoh Treasury																														
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh																														
Month of Account: APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030		03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		45		Voucher		38,615		0		0		0			38,615		38,615	
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615		38,615		
																	38,615		0		0			0		38,615				

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																						
Department : Excise Department																																						
Treasury Nongpoh Treasury																																						
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh																																						
Month of Account: MAY/2026																																						
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))									
																							8009			-			7610									
																							38,615		0		0		0		38,615		38,615					
Month of Account: JUN/2026																																						
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		130		Voucher		38,615		0		0		0		38,615		38,615															
					Total Object Head-- 1 :								38,615		0		0		0		38,615		38,615															
					02. Wages		Voted-Sixth-Schedule-Khasi		902		Voucher		37,440		0		0		0		37,440		37,440															
							Voted-Sixth-Schedule-Khasi		903		Voucher		19,200		0		0		0		19,200		19,200															
					Total Object Head-- 2 :								56,640		0		0		0		56,640		56,640															
					Total Sub Head :								95,255		0		0		0		95,255		95,255															
					Total Minor Head 1 :								95,255		0		0		0		95,255		95,255															
					Total Sub Major Head 3 :								95,255		0		0		0		95,255		95,255															
					Total Major Head 2030 :								95,255		0		0		0		95,255		95,255															
					Total of Month :								95,255		0		0		0		95,255		95,255															
Month of Account: JUL/2026																																						
Major Head				Sub Major Head		Minor Head		Sub 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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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Nongpoh Treasury																												
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh																												
Month of Account: JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		124		Voucher		39,069		0		0		0		39,069		39,069						
						Voted-Sixth-Schedule-Khasi		466		Voucher		2,270		0		0		0		2,270		2,270						
						Total Object Head-- 1 :										41,339		0		0		0		41,339		41,339		
						Total Sub Head :										41,339		0		0		0		41,339		41,339		
						Total Minor Head 1 :										41,339		0		0		0		41,339		41,339		
						Total Sub Major Head 3 :										41,339		0		0		0		41,339		41,339		
						Total Major Head 2030 :										41,339		0		0		0		41,339		41,339		
Total of Month :															41,339		0		0		0		41,339		41,339			
Month of Account: AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		9		Voucher		39,069		0		0		0		39,069		39,069						
						Total Object Head-- 1 :										39,069		0		0		0		39,069		39,069		
						02. Wages		Voted-Sixth-Schedule-Khasi		986		Voucher		19,200		0		0		0		19,200		19,200				
						Voted-Sixth-Schedule-Khasi		987		Voucher		19,200		0		0		0		19,200		19,200						
						Total Object Head-- 2 :										38,400		0		0		0		38,400		38,400		

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																				
Department : Excise Department																				
Treasury Nongpoh Treasury																				
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh																				
Month of Account: AUG/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610				
2030	03	001	(02) District Registration Offices																	
				Total Sub Head :										77,469	0	0	0	77,469	77,469	
				Total Minor Head 1 :										77,469	0	0	0	77,469	77,469	
				Total Sub Major Head 3 :										77,469	0	0	0	77,469	77,469	
Total Major Head 2030 :										77,469	0	0	0	77,469	77,469					
Total of Month :										77,469	0	0	0	77,469	77,469					
Month of Account: SEP/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	139	Voucher	39,069	0	0	0	39,069	39,069						
					Total Object Head-- 1 :										39,069	0	0	0	39,069	39,069
					(02. Wages	Voted-Sixth-Schedule-Khasi	652	Voucher	19,200	0	0	0	19,200	19,200						
					Total Object Head-- 2 :										19,200	0	0	0	19,200	19,200
					Total Sub Head :										58,269	0	0	0	58,269	58,269
					Total Minor Head 1 :										58,269	0	0	0	58,269	58,269
Total Sub Major Head 3 :										58,269	0	0	0	58,269	58,269					
Total Major Head 2030 :										58,269	0	0	0	58,269	58,269					

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																	
Department :		Excise Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		900002		Deputy Commissioner (Rgn) Nongpoh															
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
Total of Month :												58,269	0		0		0	58,269	58,269
Total of DDO								900002 :				3,49,562	0		0		0	3,49,562	3,49,562
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		3,49,562	
Summary of DDO wise expenditure																			
2030	03	1	(02) District Registration Offices				0	(01) Salaries	Voted-Sixth-Schedule-Khasi										2,35,322
2030	03	1	(02) District Registration Offices				0	02. Wages	Voted-Sixth-Schedule-Khasi										1,14,240
																		3,49,562	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Tura Treasury																												
D.D.O. : 900002 District Registrar West Garo Hills Tura																												
Month of Account: APR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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	307	Voucher	1,42,659		0		6,000		0		1,36,659		1,42,659									
									Total Object Head-- 1 :		1,42,659		0		6,000		0		1,36,659		1,42,659							
									Total Sub Head :		1,42,659		0		6,000		0		1,36,659		1,42,659							
									Total Minor Head 1 :		1,42,659		0		6,000		0		1,36,659		1,42,659							
									Total Sub Major Head 3 :		1,42,659		0		6,000		0		1,36,659		1,42,659							
									Total Major Head 2030 :		1,42,659		0		6,000		0		1,36,659		1,42,659							
									Total of Month :		1,42,659		0		6,000		0		1,36,659		1,42,659							
Month of Account: MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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	1001	Voucher	92,508		0		0		0		92,508		92,508									
							Voted-Sixth-Schedule-Garo	161	Voucher	1,42,659		0		6,000		0		1,36,659		1,42,659								
						Total Object Head-- 1 :		2,35,167		0		6,000		0		2,29,167		2,35,167										
						Total Sub Head :		2,35,167		0		6,000		0		2,29,167		2,35,167										
						Total Minor Head 1 :		2,35,167		0		6,000		0		2,29,167		2,35,167										
						Total Sub Major Head 3 :		2,35,167		0		6,000		0		2,29,167		2,35,167										

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																												
Department :		Excise Department																												
Treasury		Tura Treasury																												
D.D.O. :		900002 District Registrar West Garo Hills Tura																												
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2030										Total Major Head		2030 :						2,35,167		0		6,000			0		2,29,167		2,35,167	
										Total of Month :								2,35,167		0		6,000			0		2,29,167		2,35,167	
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		1090		Voucher		8,520		0		0		0		8,520		8,520								
						Voted-Sixth-Schedule-Garo		181		Voucher		1,43,803		0		6,000		0		1,37,803		1,43,803								
						Total Object Head-- 1 :		1,52,323		0		6,000		0		1,46,323		1,52,323												
						Total Sub Head :		1,52,323		0		6,000		0		1,46,323		1,52,323												
						Total Minor Head 1 :		1,52,323		0		6,000		0		1,46,323		1,52,323												
						Total Sub Major Head 3 :		1,52,323		0		6,000		0		1,46,323		1,52,323												
						Total Major Head 2030 :		1,52,323		0		6,000		0		1,46,323		1,52,323												
										Total of Month :								1,52,323		0		6,000			0		1,46,323		1,52,323	
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Tura Treasury																														
D.D.O. : 900002 District Registrar West Garo Hills Tura																														
Month of Account: JUL/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	1,45,507	0	6,000	0	1,39,507	1,45,507															
Total Object Head-- 1 :										1,45,507	0	6,000	0	1,39,507	1,45,507															
			11. Travel Expenses		Voted-Sixth-Schedule-Garo	1057	Voucher	25,000	0	0	0	25,000	25,000																	
Total Object Head-- 11 :										25,000	0	0	0	25,000	25,000															
Total Sub Head :										1,70,507	0	6,000	0	1,64,507	1,70,507															
Total Minor Head 1 :										1,70,507	0	6,000	0	1,64,507	1,70,507															
Total Sub Major Head 3 :										1,70,507	0	6,000	0	1,64,507	1,70,507															
Total Major Head 2030 :										1,70,507	0	6,000	0	1,64,507	1,70,507															
Total of Month :										1,70,507	0	6,000	0	1,64,507	1,70,507															
Month of Account: AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		15	Voucher	1,48,155	0	6,000	0	1,42,155	1,48,155															
Total Object Head-- 1 :										1,48,155	0	6,000	0	1,42,155	1,48,155															
Total Sub Head :										1,48,155	0	6,000	0	1,42,155	1,48,155															
Total Minor Head 1 :										1,48,155	0	6,000	0	1,42,155	1,48,155															

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Excise Department															
Treasury		Tura Treasury															
D.D.O. :		900002 District Registrar West Garo Hills Tura															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :										1,48,155	0	6,000	0	1,42,155	1,48,155
Total Major Head 2030 :											1,48,155	0	6,000	0	1,42,155	1,48,155	
Total of Month :											1,48,155	0	6,000	0	1,42,155	1,48,155	
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		265	Voucher	1,48,155	0	6,000	0	1,42,155	1,48,155	
Total Object Head-- 1 :											1,48,155	0	6,000	0	1,42,155	1,48,155	
					13.Office Expenses		Voted-Sixth-Schedule-Garo		1461	Voucher	10,730	0	0	0	10,730	10,730	
Total Object Head-- 13 :											10,730	0	0	0	10,730	10,730	
Total Sub Head :											1,58,885	0	6,000	0	1,52,885	1,58,885	
Total Minor Head 1 :											1,58,885	0	6,000	0	1,52,885	1,58,885	
Total Sub Major Head 3 :											1,58,885	0	6,000	0	1,52,885	1,58,885	
Total Major Head 2030 :											1,58,885	0	6,000	0	1,52,885	1,58,885	
Total of Month :											1,58,885	0	6,000	0	1,52,885	1,58,885	
Total of DDO 900002 :											10,07,696	0	36,000	0	9,71,696	10,07,696	

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Excise Department	
Treasury	Tura Treasury	
D.D.O. :	900002	District Registrar West Garo Hills Tura
Reconciliation Portion		
Internal Adjustment of A.G. Office:		
DDO wise Total (Original +Reconcilation+IA) :		10,07,696
Summary of DDO wise expenditure		
2030 03 1	(02) District Registration Offices	0 (01) Salaries Voted-Sixth-Schedule-Garo 9,71,966
2030 03 1	(02) District Registration Offices	0 11. Travel Expenses Voted-Sixth-Schedule-Garo 25,000
2030 03 1	(02) District Registration Offices	0 13.Office Expenses Voted-Sixth-Schedule-Garo 10,730
		10,07,696

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

Page No. 31
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																
Department : Excise Department																																
Treasury Mairang Sub-Treasury																																
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang																																
Month of Account: APR/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		35	Voucher			39,759		0		0		0		39,759							39,759		39,759			
										Total Object Head-- 1 :		39,759		0		0		0		39,759		39,759							39,759		39,759	
										Total Sub Head :		39,759		0		0		0		39,759		39,759							39,759		39,759	
										Total Minor Head 1 :		39,759		0		0		0		39,759		39,759							39,759		39,759	
										Total Sub Major Head 3 :		39,759		0		0		0		39,759		39,759							39,759		39,759	
										Total Major Head 2030 :		39,759		0		0		0		39,759		39,759							39,759		39,759	
										Total of Month :		39,759		0		0		0		39,759		39,759							39,759		39,759	
Month of Account: MAY/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		48	Voucher			25,107		0		0		0		25,107							25,107		25,107			
						Voted-Sixth-Schedule-Khasi		86	Voucher			39,759		0		0		0		39,759							39,759		39,759			
										Total Object Head-- 1 :		64,866		0		0		0		64,866		64,866							64,866		64,866	
										Total Sub Head :		64,866		0		0		0		64,866		64,866							64,866		64,866	
										Total Minor Head 1 :		64,866		0		0		0		64,866		64,866							64,866		64,866	
										Total Sub Major Head 3 :		64,866		0		0		0		64,866		64,866							64,866		64,866	

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

Page No. 32
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Mairang Sub-Treasury																														
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang																														
Month of Account: MAY/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030												Total Major Head		2030 :		64,866		0		0		0		64,866		64,866				
												Total of Month :		64,866		0		0		0		64,866		64,866						
Month of Account: JUN/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		115		Voucher		33,777		0		0		0		33,777		33,777								
						Voted-Sixth-Schedule-Khasi		240		Voucher		22,044		0		0		0		22,044		22,044								
						Voted-Sixth-Schedule-Khasi		271		Voucher		2,738		0		0		0		2,738		2,738								
						Voted-Sixth-Schedule-Khasi		50		Voucher		39,759		0		0		0		39,759		39,759								
						Total Object Head-- 1 :		98,318		0		0		0		98,318		98,318												
						Total Sub Head :		98,318		0		0		0		98,318		98,318												
						Total Minor Head 1 :		98,318		0		0		0		98,318		98,318												
Total Sub Major Head 3 :		98,318		0		0		0		98,318		98,318																		
Total Major Head 2030 :		98,318		0		0		0		98,318		98,318																		
												Total of Month :		98,318		0		0		0		98,318		98,318						
Month of Account: JUL/2026																														

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																	
Department : Excise Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang																	
Month of Account: JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	82,606	0	0	0	82,606	82,606			
						Total Object Head-- 1 :						82,606	0	0	0	82,606	82,606
						Total Sub Head :						82,606	0	0	0	82,606	82,606
						Total Minor Head 1 :						82,606	0	0	0	82,606	82,606
						Total Sub Major Head 3 :						82,606	0	0	0	82,606	82,606
						Total Major Head 2030 :						82,606	0	0	0	82,606	82,606
Total of Month :										82,606	0	0	0	82,606	82,606		
Month of Account: AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	83,765	0	0	0	83,765	83,765			
						Total Object Head-- 1 :						83,765	0	0	0	83,765	83,765
						Total Sub Head :						83,765	0	0	0	83,765	83,765
						Total Minor Head 1 :						83,765	0	0	0	83,765	83,765
						Total Sub Major Head 3 :						83,765	0	0	0	83,765	83,765
						Total Major Head 2030 :						83,765	0	0	0	83,765	83,765

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																																											
Department : Excise Department																																																											
Treasury Mairang Sub-Treasury																																																											
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang																																																											
Month of Account: AUG/2026																																																											
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																					
																	8009	-	7610																																								
Total of Month : 83,765 0 0 0 83,765 83,765																																																											
Month of Account: SEP/2026																																																											
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="17"></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																					
																	8009	-	7610																																								
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		100	Voucher	83,765	0	0	0	83,765	83,765																																												
						Total Object Head-- 1 :				83,765	0	0	0	83,765	83,765																																												
						Total Sub Head :				83,765	0	0	0	83,765	83,765																																												
						Total Minor Head 1 :				83,765	0	0	0	83,765	83,765																																												
						Total Sub Major Head 3 :				83,765	0	0	0	83,765	83,765																																												
						Total Major Head 2030 :				83,765	0	0	0	83,765	83,765																																												
Total of Month : 83,765 0 0 0 83,765 83,765																																																											
Total of DDO 900002 : 4,53,079 0 0 0 4,53,079 4,53,079																																																											
Reconciliation Portion																																																											
Internal Adjustment of A.G. Office:																																																											
DDO wise Total (Original +Reconcilation+IA) : 4,53,079																																																											
Summary of DDO wise expenditure																																																											

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Excise Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	900002	Additional Deputy Commissioner Stamps And Registration Mairang
<u>Summary of DDO wise expenditure</u>		
2030	03	1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi 4,53,079
		4,53,079

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Excise Department																
Treasury Sohra Sub-Treasury																
D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra																
Month of Account: APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	36	Voucher	99,278	1,000	0	4,400	93,878	98,278		
						Total Object Head-- 1 :				99,278	1,000	0	4,400	93,878	98,278	
						Total Sub Head :				99,278	1,000	0	4,400	93,878	98,278	
						Total Minor Head 1 :				99,278	1,000	0	4,400	93,878	98,278	
						Total Sub Major Head 3 :				99,278	1,000	0	4,400	93,878	98,278	
						Total Major Head 2030 :				99,278	1,000	0	4,400	93,878	98,278	
						Total of Month :				99,278	1,000	0	4,400	93,878	98,278	
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	43	Voucher	99,278	1,000	0	4,400	93,878	98,278		
						Total Object Head-- 1 :				99,278	1,000	0	4,400	93,878	98,278	
						Total Sub Head :				99,278	1,000	0	4,400	93,878	98,278	
						Total Minor Head 1 :				99,278	1,000	0	4,400	93,878	98,278	
						Total Sub Major Head 3 :				99,278	1,000	0	4,400	93,878	98,278	
						Total Major Head 2030 :				99,278	1,000	0	4,400	93,878	98,278	

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

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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																	
Department : Excise Department																																	
Treasury Sohra Sub-Treasury																																	
D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra																																	
Month of Account: MAY/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									99,278	1,000	0	4,400	93,878	98,278																			
Month of Account: JUN/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	99,278	0	0	4,400	94,878	99,278																			
						Voted-Sixth-Schedule-Khasi	169	Voucher	5,980	0	0	0	5,980	5,980																			
						Total Object Head-- 1 :			1,05,258	0	0	4,400	1,00,858	1,05,258																			
						Total Sub Head :			1,05,258	0	0	4,400	1,00,858	1,05,258																			
		Total Minor Head 1 :				1,05,258	0	0	4,400	1,00,858	1,05,258																						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	311	Challan	-1,000	0	0	0	-1,000	-1,000																			
						Total Object Head-- 70 :			-1,000	0	0	0	-1,000	-1,000																			
						Total Sub Head :			-1,000	0	0	0	-1,000	-1,000																			
						Total Minor Head 911 :			-1,000	0	0	0	-1,000	-1,000																			
						Total Sub Major Head 3 :			1,04,258	0	0	4,400	99,858	1,04,258																			
Total Major Head 2030 :						1,04,258	0	0	4,400	99,858	1,04,258																						
Total of Month :						1,04,258	0	0	4,400	99,858	1,04,258																						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Sohra Sub-Treasury																												
D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra																												
Month of Account: JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		39	Voucher	1,00,474	0	0	4,400	96,074	1,00,474													
						Voted-Sixth-Schedule-Khasi		576	Challan	-1,000	0	0	0	-1,000	-1,000													
						Total Object Head-- 1 :		99,474	0	0	4,400	95,074	99,474															
						Total Sub Head :		99,474	0	0	4,400	95,074	99,474															
						Total Minor Head 1 :		99,474	0	0	4,400	95,074	99,474															
						Total Sub Major Head 3 :		99,474	0	0	4,400	95,074	99,474															
						Total Major Head 2030 :		99,474	0	0	4,400	95,074	99,474															
						Total of Month :		99,474	0	0	4,400	95,074	99,474															
Month of Account: AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		21	Voucher	1,03,408	0	0	4,400	99,008	1,03,408													
						Voted-Sixth-Schedule-Khasi		776	Challan	-1,000	0	0	0	-1,000	-1,000													
						Total Object Head-- 1 :		1,02,408	0	0	4,400	98,008	1,02,408															
						Total Sub Head :		1,02,408	0	0	4,400	98,008	1,02,408															
						Total Minor Head 1 :		1,02,408	0	0	4,400	98,008	1,02,408															

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

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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Sohra Sub-Treasury																														
D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra																														
Month of Account: AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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 :								1,02,408		0		0			4,400		98,008		1,02,408	
										Total Major Head 2030 :								1,02,408		0		0			4,400		98,008		1,02,408	
										Total of Month :								1,02,408		0		0			4,400		98,008		1,02,408	
Month of Account: SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		50		Voucher		1,03,408		0		0			4,400		99,008		1,03,408	
										Total Object Head-- 1 :								1,03,408		0		0			4,400		99,008		1,03,408	
										Total Sub Head :								1,03,408		0		0			4,400		99,008		1,03,408	
										Total Minor Head 1 :								1,03,408		0		0			4,400		99,008		1,03,408	
										Total Sub Major Head 3 :								1,03,408		0		0			4,400		99,008		1,03,408	
										Total Major Head 2030 :								1,03,408		0		0			4,400		99,008		1,03,408	
										Total of Month :								1,03,408		0		0			4,400		99,008		1,03,408	
												Total of DDO 900002 :				6,08,104		2,000		0			26,400		5,79,704		6,06,104			
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		07		STAMPS AND REGISTRATION DEPARTMENT						
Department :		Excise Department								
Treasury		Sohra Sub-Treasury								
D.D.O. :		900002		Sub-Divisional Officer		Sohra Civil Sub-Division		Sohra		
DDO wise Total (Original +Reconcilation+IA) :										6,06,104
<u>Summary of DDO wise expenditure</u>										
2030	03	1	(02) District Registration Offices		0	(01) Salaries	Voted-Sixth-Schedule-Khasi			6,07,104
2030	03	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi			-1,000
										6,06,104

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Excise Department																
Treasury Khliehriat Treasury																
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat																
Month of Account: APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		9	Voucher	84,914	0	0		0	84,914	84,914
Total Object Head-- 1 :										84,914	0	0		0	84,914	84,914
Total Sub Head :										84,914	0	0		0	84,914	84,914
Total Minor Head 1 :										84,914	0	0		0	84,914	84,914
Total Sub Major Head 3 :										84,914	0	0		0	84,914	84,914
Total Major Head 2030 :										84,914	0	0		0	84,914	84,914
Total of Month :										84,914	0	0		0	84,914	84,914
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		29	Voucher	84,914	0	0		0	84,914	84,914
Total Object Head-- 1 :										84,914	0	0		0	84,914	84,914
Total Sub Head :										84,914	0	0		0	84,914	84,914
Total Minor Head 1 :										84,914	0	0		0	84,914	84,914
Total Sub Major Head 3 :										84,914	0	0		0	84,914	84,914
Total Major Head 2030 :										84,914	0	0		0	84,914	84,914

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																																									
Department : Excise Department																																																									
Treasury Khliehriat Treasury																																																									
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat																																																									
Month of Account: MAY/2026																																																									
<table><tr><th colspan="4">Major Head</th><th colspan="2">Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.))</th></tr><tr><td colspan="4"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head				Sub Major Head		Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																		8009	-	7610		
Major Head				Sub Major Head		Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 : 84,914 0 0 0 84,914 84,914																																																									
Month of Account: JUN/2026																																																									
<table><tr><th colspan="4">Major Head</th><th colspan="2">Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.))</th></tr><tr><td colspan="4"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head				Sub Major Head		Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																		8009	-	7610		
Major Head				Sub Major Head		Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																					
																	8009	-	7610																																						
2030	03	001	(02) District Registration Offices	0	(01) Salaries							25	Voucher	84,914	0	0	0	84,914	84,914																																						
														5,010	0	0	0	5,010	5,010																																						
														89,924	0	0	0	89,924	89,924																																						
														89,924	0	0	0	89,924	89,924																																						
														89,924	0	0	0	89,924	89,924																																						
														89,924	0	0	0	89,924	89,924																																						
														89,924	0	0	0	89,924	89,924																																						
														89,924	0	0	0	89,924	89,924																																						
Total of Month : 89,924 0 0 0 89,924 89,924																																																									
Month of Account: JUL/2026																																																									
<table><tr><th colspan="4">Major Head</th><th colspan="2">Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.))</th></tr><tr><td colspan="4"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head				Sub Major Head		Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																	8009	-	7610			
Major Head				Sub Major Head		Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		32	Voucher	85,916	0	0	0	85,916	85,916																																						

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Excise Department																
Treasury Khliehriat Treasury																
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat																
Month of Account: JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Total Object Head-- 1 :				85,916	0	0	0	85,916	85,916	
						Total Sub Head :				85,916	0	0	0	85,916	85,916	
						Total Minor Head 1 :				85,916	0	0	0	85,916	85,916	
						Total Sub Major Head 3 :				85,916	0	0	0	85,916	85,916	
						Total Major Head 2030 :				85,916	0	0	0	85,916	85,916	
						Total of Month :				85,916	0	0	0	85,916	85,916	
Month of Account: AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	326	Voucher	1,655	0	0	0	1,655	1,655	
							Voted-Sixth-Schedule-Jaintia	68	Voucher	85,916	0	0	0	85,916	85,916	
						Total Object Head-- 1 :				87,571	0	0	0	87,571	87,571	
						Total Sub Head :				87,571	0	0	0	87,571	87,571	
						Total Minor Head 1 :				87,571	0	0	0	87,571	87,571	
						Total Sub Major Head 3 :				87,571	0	0	0	87,571	87,571	
Total Major Head 2030 :										87,571	0	0	0	87,571	87,571	
										87,571						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																									
Department : Excise Department																									
Treasury Khliehriat Treasury																									
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat																									
Month of Account: AUG/2026																									
Major Sub Minor Sub				Sub	Object	Head		Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross							
Head Major Head Head				Sub				Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount							
				Head								(State)		8009 - 7610				(A.G.)							
Total of Month :													0	0	0	87,571	87,571								
Month of Account: SEP/2026																									
Major Sub Minor Sub				Sub	Object	Head		Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross							
Head Major Head Head				Sub				Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount							
				Head								(State)		8009 - 7610				(A.G.)							
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	162	Voucher		87,571	0	0	0	87,571	87,571									
										Total Object Head-- 1 :										87,571	0	0	0	87,571	87,571
										Total Sub Head :										87,571	0	0	0	87,571	87,571
										Total Minor Head 1 :										87,571	0	0	0	87,571	87,571
										Total Sub Major Head 3 :										87,571	0	0	0	87,571	87,571
										Total Major Head 2030 :										87,571	0	0	0	87,571	87,571
										Total of Month :										87,571	0	0	0	87,571	87,571
Total of DDO 900002 :									5,20,810	0	0	0	5,20,810	5,20,810											
Reconciliation Portion																									
Internal Adjustment of A.G. Office:																									
DDO wise Total (Original +Reconcilation+IA) :																									
Summary of DDO wise expenditure																									
5,20,810																									

Voucher Wise Expenditure Report
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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Excise Department	
Treasury	Khliehriat Treasury	
D.D.O. :	900002	Deputy Commissioner Stamps And Registration Khliehriat
<u>Summary of DDO wise expenditure</u>		
2030	03	1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 5,20,810
		5,20,810

Voucher Wise Expenditure Report
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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		900002 Deputy Commissioner (Stamp And Registration) Ampati														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		50	Voucher	90,146	1,000	0		0	89,146	89,146
Total Object Head-- 1 :										90,146	1,000	0		0	89,146	89,146
Total Sub Head :										90,146	1,000	0		0	89,146	89,146
Total Minor Head 1 :										90,146	1,000	0		0	89,146	89,146
Total Sub Major Head 3 :										90,146	1,000	0		0	89,146	89,146
Total Major Head 2030 :										90,146	1,000	0		0	89,146	89,146
Total of Month :										90,146	1,000	0		0	89,146	89,146
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		56	Voucher	90,146	1,000	0		0	89,146	89,146
Total Object Head-- 1 :										90,146	1,000	0		0	89,146	89,146
Total Sub Head :										90,146	1,000	0		0	89,146	89,146
Total Minor Head 1 :										90,146	1,000	0		0	89,146	89,146
Total Sub Major Head 3 :										90,146	1,000	0		0	89,146	89,146
Total Major Head 2030 :										90,146	1,000	0		0	89,146	89,146

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																																
Department : Excise Department																																																
Treasury Ampati Sub-Treasury																																																
D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati																																																
Month of Account: MAY/2026																																																
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																		
<table><tr><td colspan="10">Total of Month :</td><td>90,146</td><td>1,000</td><td>0</td><td>0</td><td>89,146</td><td>89,146</td></tr></table>																Total of Month :										90,146	1,000	0	0	89,146	89,146																	
Total of Month :										90,146	1,000	0	0	89,146	89,146																																	
Month of Account: JUN/2026																																																
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		287	Voucher	5,330	0	0	0	5,330	5,330																																		
					Voted-Sixth-Schedule-Garo		63	Voucher	90,146	0	0	0	90,146	90,146																																		
					Voted-Sixth-Schedule-Garo		701	Challan	-1,000	0	0	0	-1,000	-1,000																																		
					Total Object Head-- 1 :				94,476	0	0	0	94,476	94,476																																		
				02. Wages	Voted-Sixth-Schedule-Garo		257	Voucher	9,738	0	0	0	9,738	9,738																																		
					Total Object Head-- 2 :				9,738	0	0	0	9,738	9,738																																		
					Total Sub Head :				1,04,214	0	0	0	1,04,214	1,04,214																																		
				Total Minor Head 1 :				1,04,214	0	0	0	1,04,214	1,04,214																																			
				Total Sub Major Head 3 :				1,04,214	0	0	0	1,04,214	1,04,214																																			
				Total Major Head 2030 :				1,04,214	0	0	0	1,04,214	1,04,214																																			
<table><tr><td colspan="10">Total of Month :</td><td>1,04,214</td><td>0</td><td>0</td><td>0</td><td>1,04,214</td><td>1,04,214</td></tr></table>																Total of Month :										1,04,214	0	0	0	1,04,214	1,04,214																	
Total of Month :										1,04,214	0	0	0	1,04,214	1,04,214																																	
Month of Account: JUL/2026																																																

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																
Department : Excise Department																																
Treasury Ampati Sub-Treasury																																
D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati																																
Month of Account: JUL/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		1231		Challan		-1,000		0		0		0		-1,000		-1,000										
						Voted-Sixth-Schedule-Garo		36		Voucher		91,212		0		0		0		91,212		91,212										
						Total Object Head-- 1 :						90,212		0		0		0		90,212		90,212										
						02. Wages	Voted-Sixth-Schedule-Garo		239		Voucher		16,230		0		0		0		16,230		16,230									
							Total Object Head-- 2 :						16,230		0		0		0		16,230		16,230									
						Total Sub Head :						1,06,442		0		0		0		1,06,442		1,06,442										
						Total Minor Head 1 :						1,06,442		0		0		0		1,06,442		1,06,442										
						Total Sub Major Head 3 :						1,06,442		0		0		0		1,06,442		1,06,442										
						Total Major Head 2030 :						1,06,442		0		0		0		1,06,442		1,06,442										
						Total of Month :						1,06,442		0		0		0		1,06,442		1,06,442										
Month of Account: AUG/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		114		Voucher		91,212		0		0		0		91,212		91,212										
						Voted-Sixth-Schedule-Garo		1731		Challan		-1,000		0		0		0		-1,000		-1,000										
						Total Object Head-- 1 :						90,212		0		0		0		90,212		90,212										

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		900002 Deputy Commissioner (Stamp And Registration) Ampati														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		253	Voucher	16,771	0	0		0	16,771	16,771
Total Object Head-- 2 :										16,771	0	0		0	16,771	16,771
Total Sub Head :										1,06,983	0	0		0	1,06,983	1,06,983
Total Minor Head 1 :										1,06,983	0	0		0	1,06,983	1,06,983
Total Sub Major Head 3 :										1,06,983	0	0		0	1,06,983	1,06,983
Total Major Head 2030 :										1,06,983	0	0		0	1,06,983	1,06,983
Total of Month :										1,06,983	0	0		0	1,06,983	1,06,983
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		61	Voucher	92,701	0	0		0	92,701	92,701
						Voted-Sixth-Schedule-Garo		62	Voucher	1,489	0	0		0	1,489	1,489
Total Object Head-- 1 :										94,190	0	0		0	94,190	94,190
					02. Wages	Voted-Sixth-Schedule-Garo		266	Voucher	16,230	0	0		0	16,230	16,230
Total Object Head-- 2 :										16,230	0	0		0	16,230	16,230
Total Sub Head :										1,10,420	0	0		0	1,10,420	1,10,420

Voucher Wise Expenditure Report
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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		900002 Deputy Commissioner (Stamp And Registration) Ampati														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2030	03	001				Total Minor Head	1 :			1,10,420	0	0		0	1,10,420	1,10,420
						Total Sub Major Head	3 :			1,10,420	0	0		0	1,10,420	1,10,420
						Total Major Head	2030 :			1,10,420	0	0		0	1,10,420	1,10,420
						Total of Month	:			1,10,420	0	0		0	1,10,420	1,10,420
						Total of DDO	900002 :			6,08,351	2,000	0		0	6,06,351	6,06,351
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															6,06,351	
Summary of DDO wise expenditure																
2030	03	1	(02) District Registration Offices			0	(01) Salaries		Voted-Sixth-Schedule-Garo							5,47,382
2030	03	1	(02) District Registration Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							58,969
															6,06,351	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Excise Department																
Treasury Mawkyrwat Treasury																
D.D.O. : 900002 Deputy Commmissioner Stamps And Registration Mawkyrwat																
Month of Account: APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		68	Voucher	57,254	0	3,500		0	53,754	57,254
Total Object Head-- 1 :										57,254	0	3,500		0	53,754	57,254
Total Sub Head :										57,254	0	3,500		0	53,754	57,254
Total Minor Head 1 :										57,254	0	3,500		0	53,754	57,254
Total Sub Major Head 3 :										57,254	0	3,500		0	53,754	57,254
Total Major Head 2030 :										57,254	0	3,500		0	53,754	57,254
Total of Month :										57,254	0	3,500		0	53,754	57,254
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		56	Voucher	57,254	0	3,500		0	53,754	57,254
Total Object Head-- 1 :										57,254	0	3,500		0	53,754	57,254
Total Sub Head :										57,254	0	3,500		0	53,754	57,254
Total Minor Head 1 :										57,254	0	3,500		0	53,754	57,254
Total Sub Major Head 3 :										57,254	0	3,500		0	53,754	57,254
Total Major Head 2030 :										57,254	0	3,500		0	53,754	57,254

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																																		
Department : Excise Department																																																		
Treasury Mawkyrwat Treasury																																																		
D.D.O. : 900002 Deputy Commmisioner Stamps And Registration Mawkyrwat																																																		
Month of Account: MAY/2026																																																		
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :											57,254	0	3,500		0	53,754	57,254																																	
Month of Account: JUN/2026																																																		
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		102	Voucher	57,254	0	3,500		0	53,754	57,254																																	
							Voted-Sixth-Schedule-Khasi		358	Voucher	3,410	0	0		0	3,410	3,410																																	
							Total Object Head-- 1 :				60,664	0	3,500		0	57,164	60,664																																	
					02. Wages		Voted-Sixth-Schedule-Khasi		202	Voucher	24,886	0	0		0	24,886	24,886																																	
							Total Object Head-- 2 :				24,886	0	0		0	24,886	24,886																																	
							Total Sub Head :				85,550	0	3,500		0	82,050	85,550																																	
					Total Minor Head 1 :				85,550	0	3,500		0	82,050	85,550																																			
					Total Sub Major Head 3 :				85,550	0	3,500		0	82,050	85,550																																			
					Total Major Head 2030 :				85,550	0	3,500		0	82,050	85,550																																			
					Total of Month :				85,550	0	3,500		0	82,050	85,550																																			
Month of Account: JUL/2026																																																		
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th></tr></table>															Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																																							

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Mawkyrwat Treasury																												
D.D.O. : 900002 Deputy Commmisioner Stamps And Registration Mawkyrwat																												
Month of Account: JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		76	Voucher	57,936		0	3,500		0	54,436		57,936										
						Total Object Head-- 1 :				57,936			0			3,500		0		54,436		57,936						
					02. Wages	Voted-Sixth-Schedule-Khasi		214	Voucher	16,230		0	0		0	16,230		16,230										
						Total Object Head-- 2 :				16,230			0			0		16,230		16,230								
					Total Sub Head :				74,166		0		3,500		0		70,666		74,166									
					Total Minor Head 1 :				74,166		0		3,500		0		70,666		74,166									
					Total Sub Major Head 3 :				74,166		0		3,500		0		70,666		74,166									
					Total Major Head 2030 :				74,166		0		3,500		0		70,666		74,166									
Total of Month :									74,166		0		3,500		0		70,666		74,166									
Month of Account: AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		24	Voucher	59,591		0	3,510		0	56,081		59,591										
						Total Object Head-- 1 :				59,591			0			3,510		0		56,081		59,591						
					02. Wages	Voted-Sixth-Schedule-Khasi		384	Voucher	15,927		0	0		0	15,927		15,927										
						Total Object Head-- 2 :				15,927			0			0		15,927		15,927								

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Mawkyrwat Treasury																														
D.D.O. : 900002 Deputy Commmissioner Stamps And Registration Mawkyrwat																														
Month of Account: AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		230		Voucher		10,020		0		0		0		10,020		10,020								
						Voted-Sixth-Schedule-Khasi		298		Voucher		19,980		0		0		0		19,980		19,980								
						Total Object Head-- 11 :						30,000		0		0		0		30,000		30,000								
					13.Office Expenses	Voted-Sixth-Schedule-Khasi		360		Voucher		50,000		0		0		0		50,000		50,000								
						Total Object Head-- 13 :						50,000		0		0		0		50,000		50,000								
						Total Sub Head :						1,55,518		0		3,510		0		1,52,008		1,55,518								
					Total Minor Head 1 :						1,55,518		0		3,510		0		1,52,008		1,55,518									
					Total Sub Major Head 3 :						1,55,518		0		3,510		0		1,52,008		1,55,518									
					Total Major Head 2030 :						1,55,518		0		3,510		0		1,52,008		1,55,518									
Total of Month :						1,55,518		0		3,510		0		1,52,008		1,55,518														
Month of Account: SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		155		Voucher		59,591		0		3,510		0		56,081		59,591								
						Total Object Head-- 1 :						59,591		0		3,510		0		56,081		59,591								
					(02. Wages	Voted-Sixth-Schedule-Khasi		280		Voucher		16,650		0		0		0		16,650		16,650								

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Excise Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		900002 Deputy Commmisioner Stamps And Registration Mawkyrwat															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages		Total Object Head-- 2 :				16,650	0	0	0	0	16,650	16,650
					50.Other Charges		Voted-Sixth-Schedule-Khasi	188	Voucher	30,000	0	0	0	0	30,000	30,000	
							Total Object Head-- 50 :				30,000	0	0	0	0	30,000	30,000
							Total Sub Head :				1,06,241	0	3,510	0	0	1,02,731	1,06,241
							Total Minor Head 1 :				1,06,241	0	3,510	0	0	1,02,731	1,06,241
							Total Sub Major Head 3 :				1,06,241	0	3,510	0	0	1,02,731	1,06,241
							Total Major Head 2030 :				1,06,241	0	3,510	0	0	1,02,731	1,06,241
Total of Month :											1,06,241	0	3,510	0	0	1,02,731	1,06,241
Total of DDO 900002 :							5,35,983	0	21,020	0	0	5,14,963	5,35,983				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	5,35,983
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices				0	(01) Salaries		Voted-Sixth-Schedule-Khasi							3,52,290
2030	03	1	(02) District Registration Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							73,693
2030	03	1	(02) District Registration Offices				0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi							30,000

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Excise Department	
Treasury	Mawkyrwat Treasury	
D.D.O. :	900002	Deputy Conmmisioner Stamps And Registration Mawkyrwat
<u>Summary of DDO wise expenditure</u>		
2030 03 1	(02) District Registration Offices	0
	13.Office Expenses	Voted-Sixth-Schedule-Khasi
		50,000
2030 03 1	(02) District Registration Offices	0
	50.Other Charges	Voted-Sixth-Schedule-Khasi
		30,000
		5,35,983

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Dadengiri Sub Treasury																														
D.D.O. : 900002 S. D. O. (Stamps & Registration) Dadenggre																														
Month of Account: APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		126	Voucher	77,704	0	0	0	77,704	77,704															
Total Object Head-- 1 :										77,704	0	0	0	77,704	77,704															
Total Sub Head :										77,704	0	0	0	77,704	77,704															
Total Minor Head 1 :										77,704	0	0	0	77,704	77,704															
Total Sub Major Head 3 :										77,704	0	0	0	77,704	77,704															
Total Major Head 2030 :										77,704	0	0	0	77,704	77,704															
Total of Month :										77,704	0	0	0	77,704	77,704															
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	77,704	0	0	0	77,704	77,704															
Total Object Head-- 1 :										77,704	0	0	0	77,704	77,704															
Total Sub Head :										77,704	0	0	0	77,704	77,704															
Total Minor Head 1 :										77,704	0	0	0	77,704	77,704															
Total Sub Major Head 3 :										77,704	0	0	0	77,704	77,704															
Total Major Head 2030 :										77,704	0	0	0	77,704	77,704															

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Demand :				07 STAMPS AND REGISTRATION DEPARTMENT																												
Department :				Excise Department																												
Treasury				Dadengiri Sub Treasury																												
D.D.O. :				900002 S. D. O. (Stamps & Registration) Dadenggre																												
Month of Account:				MAY/2026																												
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
																				77,704		0		0			0		77,704		77,704	
Month of Account:				JUN/2026																												
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		169		Voucher		4,640		0		0			0		4,640		4,640	
														Voted-Sixth-Schedule-Garo		18		Voucher		77,704		0		0			0		77,704		77,704	
												Total Object Head-- 1 :								82,344		0		0			0		82,344		82,344	
												Total Sub Head :								82,344		0		0			0		82,344		82,344	
												Total Minor Head 1 :								82,344		0		0			0		82,344		82,344	
												Total Sub Major Head 3 :								82,344		0		0			0		82,344		82,344	
												Total Major Head 2030 :								82,344		0		0			0		82,344		82,344	
												Total of Month :								82,344		0		0			0		82,344		82,344	
Month of Account:				JUL/2026																												
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		87		Voucher		78,632		0		0			0		78,632		78,632	

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		900002 S. D. O. (Stamps & Registration) Dadenggre														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Total Object Head-- 1 :			78,632	0	0	0	78,632	78,632		
						Total Sub Head :			78,632	0	0	0	78,632	78,632		
						Total Minor Head 1 :			78,632	0	0	0	78,632	78,632		
						Total Sub Major Head 3 :			78,632	0	0	0	78,632	78,632		
						Total Major Head 2030 :			78,632	0	0	0	78,632	78,632		
						Total of Month :			78,632	0	0	0	78,632	78,632		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	140	Voucher	79,936	0	0	0	79,936	79,936		
						Total Object Head-- 1 :			79,936	0	0	0	79,936	79,936		
						Total Sub Head :			79,936	0	0	0	79,936	79,936		
						Total Minor Head 1 :			79,936	0	0	0	79,936	79,936		
						Total Sub Major Head 3 :			79,936	0	0	0	79,936	79,936		
						Total Major Head 2030 :			79,936	0	0	0	79,936	79,936		
Total of Month :			79,936	0	0	0	79,936	79,936								
Month of Account:		SEP/2026														

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Amlarem Sub Treasury																														
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem																														
Month of Account: APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		23	Voucher	1,23,267		0		10,000		0		1,13,267		1,23,267										
										Total Object Head-- 1 :		1,23,267		0		10,000		0		1,13,267		1,23,267								
										Total Sub Head :		1,23,267		0		10,000		0		1,13,267		1,23,267								
										Total Minor Head 1 :		1,23,267		0		10,000		0		1,13,267		1,23,267								
										Total Sub Major Head 3 :		1,23,267		0		10,000		0		1,13,267		1,23,267								
										Total Major Head 2030 :		1,23,267		0		10,000		0		1,13,267		1,23,267								
										Total of Month :		1,23,267		0		10,000		0		1,13,267		1,23,267								
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		27	Voucher	1,23,267		0		10,000		0		1,13,267		1,23,267										
										Total Object Head-- 1 :		1,23,267		0		10,000		0		1,13,267		1,23,267								
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		100	Voucher	19,970		0		0		0		19,970		19,970										
										Total Object Head-- 11 :		19,970		0		0		0		19,970		19,970								
										Total Sub Head :		1,43,237		0		10,000		0		1,33,237		1,43,237								
										Total Minor Head 1 :		1,43,237		0		10,000		0		1,33,237		1,43,237								

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Demand :		07		STAMPS AND REGISTRATION DEPARTMENT																
Department :		Excise Department																		
Treasury		Amlarem Sub Treasury																		
D.D.O. :		900002		Sub Divisional Officer (Stamps) Amlarem																
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2030	03							Total Sub Major Head 3 :					1,43,237	0		10,000		0	1,33,237	1,43,237
								Total Major Head 2030 :					1,43,237	0		10,000		0	1,33,237	1,43,237
								Total of Month :					1,43,237	0		10,000		0	1,33,237	1,43,237
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2030	03	001	(02) District Registration Offices	0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		128	Voucher		7,470	0		0		0	7,470	7,470
								Voted-Sixth-Schedule-Jaintia		25	Voucher		1,23,267	0		5,000		0	1,18,267	1,23,267
								Total Object Head-- 1 :					1,30,737	0		5,000		0	1,25,737	1,30,737
								Total Sub Head :					1,30,737	0		5,000		0	1,25,737	1,30,737
								Total Minor Head 1 :					1,30,737	0		5,000		0	1,25,737	1,30,737
								Total Sub Major Head 3 :					1,30,737	0		5,000		0	1,25,737	1,30,737
								Total Major Head 2030 :					1,30,737	0		5,000		0	1,25,737	1,30,737
								Total of Month :					1,30,737	0		5,000		0	1,25,737	1,30,737
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction Amount (as per A.G. A&E)							

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																										
Department :		Excise Department																										
Treasury		Amlarem Sub Treasury																										
D.D.O. :		900002 Sub Divisional Officer (Stamps) Amlarem																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		5		Voucher		1,24,761		0		5,000 0			1,19,761		1,24,761	
										Total Object Head-- 1 :								1,24,761		0		5,000 0			1,19,761		1,24,761	
										13.Office Expenses		Voted-Sixth-Schedule-Jaintia		128		Voucher		23,412		0		0 0			23,412		23,412	
										Total Object Head-- 13 :								23,412		0		0 0			23,412		23,412	
										Total Sub Head :								1,48,173		0		5,000 0			1,43,173		1,48,173	
										Total Minor Head 1 :								1,48,173		0		5,000 0			1,43,173		1,48,173	
										Total Sub Major Head 3 :								1,48,173		0		5,000 0			1,43,173		1,48,173	
										Total Major Head 2030 :								1,48,173		0		5,000 0			1,43,173		1,48,173	
										Total of Month :								1,48,173		0		5,000 0			1,43,173		1,48,173	
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		30		Voucher		1,26,228		0		5,000 0			1,21,228		1,26,228	
										Total Object Head-- 1 :								1,26,228		0		5,000 0			1,21,228		1,26,228	
										Total Sub Head :								1,26,228		0		5,000 0			1,21,228		1,26,228	
										Total Minor Head 1 :								1,26,228		0		5,000 0			1,21,228		1,26,228	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Excise Department																														
Treasury Amlarem Sub Treasury																														
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem																														
Month of Account: AUG/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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 :								1,26,228		0		5,000			0		1,21,228		1,26,228	
										Total Major Head 2030 :								1,26,228		0		5,000			0		1,21,228		1,26,228	
										Total of Month :								1,26,228		0		5,000			0		1,21,228		1,26,228	
Month of Account: SEP/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		32		Voucher		1,26,228		0		5,000		0		1,21,228		1,26,228							
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia		52		Voucher		29,995		0		0		0		29,995		29,995							

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																	
Department :		Excise Department																	
Treasury		Amlarem Sub Treasury																	
D.D.O. :		900002		Sub Divisional Officer (Stamps) Amlarem															
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
								Total of Month :				1,85,573	0		5,000		0	1,80,573	1,85,573
								Total of DDO	900002 :			8,57,215	0		40,000		0	8,17,215	8,57,215
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			8,57,215
Summary of DDO wise expenditure																			
2030	03	1	(02) District Registration Offices					0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							7,54,488	
2030	03	1	(02) District Registration Offices					0	11. Travel Expenses		Voted-Sixth-Schedule-Jaintia							49,965	
2030	03	1	(02) District Registration Offices					0	13.Office Expenses		Voted-Sixth-Schedule-Jaintia							52,762	
																			8,57,215

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Finance Department																
Treasury Jowai Treasury																
D.D.O. : 1000001 Treasury Officer Jaintia Hills District Jowai																
Month of Account: JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	13.Office Expenses		Voted-Sixth-Schedule-Jaintia	595	Voucher	40,000	0	0		0	40,000	40,000
Total Object Head-- 13 :										40,000	0	0		0	40,000	40,000
Total Sub Head :										40,000	0	0		0	40,000	40,000
Total Minor Head 1 :										40,000	0	0		0	40,000	40,000
Total Sub Major Head 3 :										40,000	0	0		0	40,000	40,000
Total Major Head 2030 :										40,000	0	0		0	40,000	40,000
Total of Month :										40,000	0	0		0	40,000	40,000
Month of Account: SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	50.Other Charges		Voted-Sixth-Schedule-Jaintia	956	Voucher	15,000	0	0		0	15,000	15,000
Total Object Head-- 50 :										15,000	0	0		0	15,000	15,000
Total Sub Head :										15,000	0	0		0	15,000	15,000
Total Minor Head 1 :										15,000	0	0		0	15,000	15,000
Total Sub Major Head 3 :										15,000	0	0		0	15,000	15,000
Total Major Head 2030 :										15,000	0	0		0	15,000	15,000

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				07 STAMPS AND REGISTRATION DEPARTMENT														
Department :				Finance Department														
Treasury				Jowai Treasury														
D.D.O. :				1000001 Treasury Officer Jaintia Hills District Jowai														
Month of Account:				SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
Total of Month :												15,000	0	0	0	15,000	15,000	
Total of DDO 1000001 :												55,000	0	0	0	55,000	55,000	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	55,000	
Summary of DDO wise expenditure																		
2030	03	1	(02) District Registration Offices				0	13.Office Expenses	Voted-Sixth-Schedule-Jaintia									40,000
2030	03	1	(02) District Registration Offices				0	50.Other Charges	Voted-Sixth-Schedule-Jaintia									15,000
																	55,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																
Department : General Administration Department																																
Treasury Baghmara Treasury																																
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara																																
Month of Account: APR/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																										8009 - 7610						
2030				03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Garo		19		Voucher		54,311		0		5,000		0		49,311		54,311		
														Total Object Head-- 1 :						54,311		0		5,000		0		49,311		54,311		
														Total Sub Head :						54,311		0		5,000		0		49,311		54,311		
														Total Minor Head 1 :						54,311		0		5,000		0		49,311		54,311		
														Total Sub Major Head 3 :						54,311		0		5,000		0		49,311		54,311		
														Total Major Head 2030 :						54,311		0		5,000		0		49,311		54,311		
														Total of Month :						54,311		0		5,000		0		49,311		54,311		
Month of Account: MAY/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																										8009 - 7610						
2030				03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Garo		120		Voucher		54,311		0		5,000		0		49,311		54,311		
														Total Object Head-- 1 :						54,311		0		5,000		0		49,311		54,311		
														Total Sub Head :						54,311		0		5,000		0		49,311		54,311		
														Total Minor Head 1 :						54,311		0		5,000		0		49,311		54,311		
														Total Sub Major Head 3 :						54,311		0		5,000		0		49,311		54,311		
														Total Major Head 2030 :						54,311		0		5,000		0		49,311		54,311		

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																														
Department : General Administration Department																																														
Treasury Baghmara Treasury																																														
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara																																														
Month of Account: MAY/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
Total of Month :									54,311	0	5,000	0	49,311	54,311																																
Month of Account: JUN/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	402	Voucher	44,678	0	0	0	44,678	44,678																																
						Voted-Sixth-Schedule-Garo	546	Voucher	3,230	0	0	0	3,230	3,230																																
						Voted-Sixth-Schedule-Garo	75	Voucher	54,311	0	5,000	0	49,311	54,311																																
						Total Object Head-- 1 :									1,02,219	0	5,000	0	97,219	1,02,219																										
						Total Sub Head :									1,02,219	0	5,000	0	97,219	1,02,219																										
						Total Minor Head 1 :									1,02,219	0	5,000	0	97,219	1,02,219																										
						Total Sub Major Head 3 :									1,02,219	0	5,000	0	97,219	1,02,219																										
						Total Major Head 2030 :									1,02,219	0	5,000	0	97,219	1,02,219																										
Total of Month :									1,02,219	0	5,000	0	97,219	1,02,219																																
Month of Account: JUL/2026																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																			
Department : General Administration Department																																			
Treasury Baghmara Treasury																																			
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara																																			
Month of Account: JUL/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1900	Challan	-7,000	0	0	0	-7,000	-7,000																				
							Voted-Sixth-Schedule-Garo	56	Voucher	54,957	0	10,000	2,200	42,757	54,957																				
							Total Object Head-- 1 :										47,957	0	10,000	2,200	35,757	47,957													
							Total Sub Head :										47,957	0	10,000	2,200	35,757	47,957													
							Total Minor Head 1 :										47,957	0	10,000	2,200	35,757	47,957													
							Total Sub Major Head 3 :										47,957	0	10,000	2,200	35,757	47,957													
							Total Major Head 2030 :										47,957	0	10,000	2,200	35,757	47,957													
Total of Month :										47,957	0	10,000	2,200	35,757	47,957																				
Month of Account: AUG/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	283	Voucher	42,379	0	0	0	42,379	42,379																				
							Voted-Sixth-Schedule-Garo	53	Voucher	56,612	0	10,000	2,200	44,412	56,612																				
							Total Object Head-- 1 :										98,991	0	10,000	2,200	86,791	98,991													
							Total Sub Head :										98,991	0	10,000	2,200	86,791	98,991													
Total Minor Head 1 :										98,991	0	10,000	2,200	86,791	98,991																				

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																			
Department : General Administration Department																																			
Treasury Baghmara Treasury																																			
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara																																			
Month of Account: AUG/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610																				
2030	03			Total Sub Major Head 3 :							98,991	0	10,000	2,200	86,791	98,991																			
												Total Major Head 2030 :	98,991	0	10,000	2,200	86,791	98,991																	
												Total of Month :	98,991	0	10,000	2,200	86,791	98,991																	
Month of Account: SEP/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610																				
2030	03	001	(02) District Registration Offices		0	(01) Salaries	Voted-Sixth-Schedule-Garo		94	Voucher	98,991	0	10,000	2,200	86,791	98,991																			
												Total Object Head-- 1 :	98,991	0	10,000	2,200	86,791	98,991																	
												Total Sub Head :	98,991	0	10,000	2,200	86,791	98,991																	
												Total Minor Head 1 :	98,991	0	10,000	2,200	86,791	98,991																	
												Total Sub Major Head 3 :	98,991	0	10,000	2,200	86,791	98,991																	
												Total Major Head 2030 :	98,991	0	10,000	2,200	86,791	98,991																	
												Total of Month :	98,991	0	10,000	2,200	86,791	98,991																	
												Total of DDO 1400001 :	4,56,780	0	45,000	6,600	4,05,180	4,56,780																	
Reconciliation Portion																																			
Internal Adjustment of A.G. Office:																																			

Voucher Wise Expenditure Report
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Demand :		07	STAMPS AND REGISTRATION DEPARTMENT										
Department :		General Administration Department											
Treasury		Baghmara Treasury											
D.D.O. :		1400001	Dy.Commissioner (Nasaret) South Garo Hills Baghmara										
DDO wise Total (Original +Reconcilation+IA) :													4,56,780
<u>Summary of DDO wise expenditure</u>													
2030	03	1	(02) District Registration Offices			0	(01) Salaries		Voted-Sixth-Schedule-Garo				4,56,780
													4,56,780

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																															
Department : Personnel Department																															
Treasury William Nagar Treasury																															
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																															
Month of Account: APR/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		230		Voucher		1,52,632		2,000		13,000			0		1,37,632		1,50,632	
													Total Object Head-- 1 :						1,52,632		2,000		13,000			0		1,37,632		1,50,632	
							02. Wages				Voted-Sixth-Schedule-Garo		416		Voucher		17,490		0		0			0		17,490		17,490			
													Total Object Head-- 2 :				17,490		0		0			0		17,490		17,490			
													Total Sub Head :				1,70,122		2,000		13,000			0		1,55,122		1,68,122			
													Total Minor Head 1 :				1,70,122		2,000		13,000			0		1,55,122		1,68,122			
													Total Sub Major Head 3 :				1,70,122		2,000		13,000			0		1,55,122		1,68,122			
													Total Major Head 2030 :				1,70,122		2,000		13,000			0		1,55,122		1,68,122			
													Total of Month :				1,70,122		2,000		13,000			0		1,55,122		1,68,122			
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		82		Voucher		1,52,632		2,000		13,000			0		1,37,632		1,50,632	
													Total Object Head-- 1 :						1,52,632		2,000		13,000			0		1,37,632		1,50,632	
							02. Wages				Voted-Sixth-Schedule-Garo		364		Voucher		16,907		0		0			0		16,907		16,907			
													Total Object Head-- 2 :				16,907		0		0			0		16,907		16,907			

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																		
Department : Personnel Department																																		
Treasury William Nagar Treasury																																		
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																																		
Month of Account: MAY/2026																																		
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)											
																		8009 - 7610																
2030				03		001		(02) District Registration Offices		Total Sub Head :				1,69,539		2,000		13,000			0		1,54,539		1,67,539									
										Total Minor Head 1 :				1,69,539		2,000		13,000			0		1,54,539		1,67,539									
										Total Sub Major Head 3 :				1,69,539		2,000		13,000			0		1,54,539		1,67,539									
										Total Major Head 2030 :				1,69,539		2,000		13,000			0		1,54,539		1,67,539									
										Total of Month :				1,69,539		2,000		13,000			0		1,54,539		1,67,539									
Month of Account: JUN/2026																																		
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		125		Voucher		1,52,632		0		14,000			0		1,38,632		1,52,632			
														Voted-Sixth-Schedule-Garo		1511		Challan		-2,000		0		0			0		-2,000		-2,000			
														Voted-Sixth-Schedule-Garo		608		Voucher		9,060		0		0			0		9,060		9,060			
														Total Object Head-- 1 :						1,59,692		0		14,000			0		1,45,692		1,59,692			
														02. Wages		Voted-Sixth-Schedule-Garo		518		Voucher		17,940		0		0			0		17,940		17,940	
														Total Object Head-- 2 :						17,940		0		0			0		17,940		17,940			
														11. Travel Expenses		Voted-Sixth-Schedule-Garo		489		Voucher		20,000		0		0			0		20,000		20,000	
														Total Object Head-- 11 :						20,000		0		0			0		20,000		20,000			

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Personnel Department																
Treasury William Nagar Treasury																
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																
Month of Account: JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	13.Office Expenses		Voted-Sixth-Schedule-Garo	584	Voucher	25,000	0	0		0	25,000	25,000
					Total Object Head-- 13 :					25,000	0	0		0	25,000	25,000
					Total Sub Head :					2,22,632	0	14,000		0	2,08,632	2,22,632
					Total Minor Head 1 :					2,22,632	0	14,000		0	2,08,632	2,22,632
					Total Sub Major Head 3 :					2,22,632	0	14,000		0	2,08,632	2,22,632
					Total Major Head 2030 :					2,22,632	0	14,000		0	2,08,632	2,22,632
					Total of Month :					2,22,632	0	14,000		0	2,08,632	2,22,632
Month of Account: JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	243	Voucher	1,54,444	0	14,000		0	1,40,444	1,54,444
							Voted-Sixth-Schedule-Garo	2868	Challan	-2,000	0	0		0	-2,000	-2,000
					Total Object Head-- 1 :					1,52,444	0	14,000		0	1,38,444	1,52,444
					02. Wages		Voted-Sixth-Schedule-Garo	636	Voucher	17,342	0	0		0	17,342	17,342
					Total Object Head-- 2 :					17,342	0	0		0	17,342	17,342
					Total Sub Head :					1,69,786	0	14,000		0	1,55,786	1,69,786

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																					
Department : Personnel Department																					
Treasury William Nagar Treasury																					
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																					
Month of Account: JUL/2026																					
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross				
Head Major Head Head				Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount				
											(State)		8009 - 7610				(A.G.)				
2030	03	001					Total Minor Head	1 :			1,69,786	0	14,000	0		1,55,786	1,69,786				
							Total Sub Major Head	3 :			1,69,786	0	14,000	0		1,55,786	1,69,786				
							Total Major Head	2030 :			1,69,786	0	14,000	0		1,55,786	1,69,786				
											Total of Month	:			1,69,786	0	14,000	0		1,55,786	1,69,786
Month of Account: AUG/2026																					
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross				
Head Major Head Head				Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount				
											(State)		8009 - 7610				(A.G.)				
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	162	Voucher	1,57,257	0	11,500	0		1,45,757	1,57,257					
							Voted-Sixth-Schedule-Garo	3676	Challan	-2,000	0	0	0	-2,000	-2,000						
						Total Object Head-- 1 :					1,55,257	0	11,500	0		1,43,757	1,55,257				
					02. Wages		Voted-Sixth-Schedule-Garo	667	Voucher	17,940	0	0	0	17,940	17,940						
						Total Object Head-- 2 :					17,940	0	0	0		17,940	17,940				
					11. Travel Expenses		Voted-Sixth-Schedule-Garo	899	Voucher	40,000	0	0	0	40,000	40,000						
						Total Object Head-- 11 :					40,000	0	0	0		40,000	40,000				
					13.Office Expenses		Voted-Sixth-Schedule-Garo	885	Voucher	30,000	0	0	0	30,000	30,000						
						Total Object Head-- 13 :					30,000	0	0	0		30,000	30,000				
					50.Other Charges						Voted-Sixth-	886									

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Personnel Department																
Treasury William Nagar Treasury																
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																
Month of Account: AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	50.Other Charges		Voted-Sixth-Schedule-Garo	886	Voucher	7,500	0	0		0	7,500	7,500
						Total Object Head-- 50 :				7,500	0	0		0	7,500	7,500
						Total Sub Head :				2,50,697	0	11,500		0	2,39,197	2,50,697
						Total Minor Head 1 :				2,50,697	0	11,500		0	2,39,197	2,50,697
						Total Sub Major Head 3 :				2,50,697	0	11,500		0	2,39,197	2,50,697
						Total Major Head 2030 :				2,50,697	0	11,500		0	2,39,197	2,50,697
						Total of Month :				2,50,697	0	11,500		0	2,39,197	2,50,697
Month of Account: SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	152	Voucher	1,57,257	0	11,500		0	1,45,757	1,57,257
						Total Object Head-- 1 :				1,57,257	0	11,500		0	1,45,757	1,57,257
					02. Wages		Voted-Sixth-Schedule-Garo	601	Voucher	16,223	0	0		0	16,223	16,223
							Voted-Sixth-Schedule-Garo	716	Voucher	1,119	0	0		0	1,119	1,119
						Total Object Head-- 2 :				17,342	0	0		0	17,342	17,342
						Total Sub Head :				1,74,599	0	11,500		0	1,63,099	1,74,599

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Personnel Department															
Treasury		William Nagar Treasury															
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2030	03	001					Total Minor Head	1 :		1,74,599	0	11,500		0	1,63,099	1,74,599	
							Total Sub Major Head	3 :		1,74,599	0	11,500		0	1,63,099	1,74,599	
							Total Major Head	2030 :		1,74,599	0	11,500		0	1,63,099	1,74,599	
								Total of Month	:		1,74,599	0	11,500		0	1,63,099	1,74,599
								Total of DDO	2700001 :		11,57,375	4,000	77,000		0	10,76,375	11,53,375
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices				0	(01) Salaries	Voted-Sixth-Schedule-Garo							9,25,914	
2030	03	1	(02) District Registration Offices				0	02. Wages	Voted-Sixth-Schedule-Garo							1,04,961	
2030	03	1	(02) District Registration Offices				0	11. Travel Expenses	Voted-Sixth-Schedule-Garo							60,000	
2030	03	1	(02) District Registration Offices				0	13.Office Expenses	Voted-Sixth-Schedule-Garo							55,000	
2030	03	1	(02) District Registration Offices				0	50.Other Charges	Voted-Sixth-Schedule-Garo							7,500	
11,53,375																	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Personnel Department																														
Treasury Resubelpara Treasury																														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara																														
Month of Account: APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030		03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Garo		41		Voucher		49,733		0		0		0			49,733		49,733	
												Total Object Head-- 1 :						49,733		0		0		0			49,733		49,733	
												Total Sub Head :						49,733		0		0		0			49,733		49,733	
												Total Minor Head 1 :						49,733		0		0		0			49,733		49,733	
												Total Sub Major Head 3 :						49,733		0		0		0			49,733		49,733	
												Total Major Head 2030 :						49,733		0		0		0			49,733		49,733	
												Total of Month :						49,733		0		0		0			49,733		49,733	
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030		03		001		(02) District Registration Offices		0		(01) Salaries		Voted-Sixth-Schedule-Garo		117		Voucher		49,733		0		0		0			49,733		49,733	
												Total Object Head-- 1 :						49,733		0		0		0			49,733		49,733	
												Total Sub Head :						49,733		0		0		0			49,733		49,733	
												Total Minor Head 1 :						49,733		0		0		0			49,733		49,733	
												Total Sub Major Head 3 :						49,733		0		0		0			49,733		49,733	
												Total Major Head 2030 :						49,733		0		0		0			49,733		49,733	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																		
Department : Personnel Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara																		
Month of Account: MAY/2026																		
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount	
				Head							(State)		8009 - 7610				(A.G.)	
Total of Month :											49,733	0	0			0	49,733	49,733
Month of Account: JUN/2026																		
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount	
				Head							(State)		8009 - 7610				(A.G.)	
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo		427	Voucher	2,950	0	0			0	2,950	2,950
							Voted-Sixth-Schedule-Garo		82	Voucher	49,733	0	0			0	49,733	49,733
Total Object Head-- 1 :											52,683	0	0			0	52,683	52,683
Total Sub Head :											52,683	0	0			0	52,683	52,683
Total Minor Head 1 :											52,683	0	0			0	52,683	52,683
Total Sub Major Head 3 :											52,683	0	0			0	52,683	52,683
Total Major Head 2030 :											52,683	0	0			0	52,683	52,683
Total of Month :											52,683	0	0			0	52,683	52,683
Month of Account: JUL/2026																		
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount	
				Head							(State)		8009 - 7610				(A.G.)	
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo		115	Voucher	50,323	0	0			0	50,323	50,323

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT													
Department :		Personnel Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2700001 Deputy Commissioner (Personnel) Resubelpara													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Total Object Head-- 1 :			50,323	0	0	0	50,323	50,323	
						Total Sub Head :			50,323	0	0	0	50,323	50,323	
						Total Minor Head 1 :			50,323	0	0	0	50,323	50,323	
						Total Sub Major Head 3 :			50,323	0	0	0	50,323	50,323	
						Total Major Head 2030 :			50,323	0	0	0	50,323	50,323	
						Total of Month :			50,323	0	0	0	50,323	50,323	
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	124	Voucher	50,323	0	0	0	50,323	50,323	
						Total Object Head-- 1 :			50,323	0	0	0	50,323	50,323	
						Total Sub Head :			50,323	0	0	0	50,323	50,323	
						Total Minor Head 1 :			50,323	0	0	0	50,323	50,323	
						Total Sub Major Head 3 :			50,323	0	0	0	50,323	50,323	
						Total Major Head 2030 :			50,323	0	0	0	50,323	50,323	
Total of Month :			50,323	0	0	0	50,323	50,323							
Month of Account:		SEP/2026													

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																
Department :		Personnel Department																
Treasury		Resubelpara Treasury																
D.D.O. :		2700001 Deputy Commissioner (Personnel) Resubelpara																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Garo	12	Voucher	50,323	0	0		0		50,323	50,323
							Total Object Head-- 1 :				50,323	0	0		0		50,323	50,323
							Total Sub Head :				50,323	0	0		0		50,323	50,323
							Total Minor Head 1 :				50,323	0	0		0		50,323	50,323
							Total Sub Major Head 3 :				50,323	0	0		0		50,323	50,323
							Total Major Head 2030 :				50,323	0	0		0		50,323	50,323
							Total of Month :				50,323	0	0		0		50,323	50,323
							Total of DDO 2700001 :				3,03,118	0	0		0		3,03,118	3,03,118
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2030	03	1	(02) District Registration Offices			0	(01) Salaries		Voted-Sixth-Schedule-Garo									3,03,118
																		3,03,118