



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

Page No.

2

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : General Administration Department

Treasury : Tura Treasury

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

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	1	Voucher	1,66,860	0	0	0	0	1,66,860	1,66,860
<b>Total Object Head-- 1 :</b>									<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>
<b>Total Sub Head :</b>									<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>
<b>Total Minor Head 800 :</b>									<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>
<b>Total Sub Major Head 0 :</b>									<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>
<b>Total Major Head 2014 :</b>									<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>
<b>Total of Month :</b>									<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>
<b>Total of DDO 1400002 :</b>									<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,66,860**Summary of DDO wise expenditure

2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted									1,66,860
															1,66,860



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

Page No.

4

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	570	Voucher	2,18,562	3,000	69,500	4,400	1,41,662	2,15,562	
					General-Voted	578	Voucher	14,69,707	10,000	1,87,000	26,400	12,46,307	14,59,707	
					General-Voted	584	Voucher	40,455	0	0	0	40,455	40,455	
				<b>Total Object Head-- 1 :</b>				<b>17,28,724</b>	<b>13,000</b>	<b>2,56,500</b>	<b>30,800</b>	<b>14,28,424</b>	<b>17,15,724</b>	
				02. Wages	General-Voted	1404	Voucher	6,600	0	0	0	6,600	6,600	
					General-Voted	1406	Voucher	7,082	0	0	0	7,082	7,082	
					General-Voted	1408	Voucher	5,900	0	0	0	5,900	5,900	
				<b>Total Object Head-- 2 :</b>				<b>19,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,582</b>	<b>19,582</b>	
			<b>Total Sub Head :</b>				<b>17,48,306</b>	<b>13,000</b>	<b>2,56,500</b>	<b>30,800</b>	<b>14,48,006</b>	<b>17,35,306</b>		
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	571	Voucher	1,66,394	0	14,000	0	1,52,394	1,66,394	
			<b>Total Object Head-- 1 :</b>				<b>1,66,394</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,52,394</b>	<b>1,66,394</b>		
			<b>Total Sub Head :</b>				<b>1,66,394</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,52,394</b>	<b>1,66,394</b>		
			<b>Total Minor Head 114 :</b>				<b>19,14,700</b>	<b>13,000</b>	<b>2,70,500</b>	<b>30,800</b>	<b>16,00,400</b>	<b>19,01,700</b>		
			<b>Total Sub Major Head 0 :</b>				<b>19,14,700</b>	<b>13,000</b>	<b>2,70,500</b>	<b>30,800</b>	<b>16,00,400</b>	<b>19,01,700</b>		
			<b>Total Major Head 2014 :</b>				<b>19,14,700</b>	<b>13,000</b>	<b>2,70,500</b>	<b>30,800</b>	<b>16,00,400</b>	<b>19,01,700</b>		
			<b>Total of Month :</b>				<b>19,14,700</b>	<b>13,000</b>	<b>2,70,500</b>	<b>30,800</b>	<b>16,00,400</b>	<b>19,01,700</b>		
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		
										8009	7610			

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

Page No.

5

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya															
<b>Month of Account:</b>		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted		934	Voucher	2,18,562	3,000	69,500	4,400	1,41,662	2,15,562			
					General-Voted		947	Voucher	15,10,162	10,000	1,87,000	26,400	12,86,762	15,00,162			
				<b>Total Object Head-- 1 :</b>								<b>17,28,724</b>	<b>13,000</b>	<b>2,56,500</b>	<b>30,800</b>	<b>14,28,424</b>	<b>17,15,724</b>
				02. Wages	General-Voted		1248	Voucher	7,082	0	0	0	7,082	7,082			
					General-Voted		1558	Voucher	7,082	0	0	0	7,082	7,082			
					General-Voted		1560	Voucher	5,900	0	0	0	5,900	5,900			
					General-Voted		1562	Voucher	7,082	0	0	0	7,082	7,082			
					General-Voted		1563	Voucher	6,600	0	0	0	6,600	6,600			
				<b>Total Object Head-- 2 :</b>								<b>33,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,746</b>	<b>33,746</b>
				06. Medical Treatment	General-Voted		2690	Voucher	12,829	0	0	0	12,829	12,829			
					<b>Total Object Head-- 6 :</b>								<b>12,829</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,829</b>
				(13) Office Expenses	General-Voted		1579	Voucher	1,508	0	0	0	1,508	1,508			
					General-Voted		1583	Voucher	1,509	0	0	0	1,509	1,509			
					General-Voted		1904	Voucher	9,697	0	0	0	9,697	9,697			
<b>Total Object Head-- 13 :</b>								<b>12,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,714</b>	<b>12,714</b>				
<b>Total Sub Head :</b>								<b>17,88,013</b>	<b>13,000</b>	<b>2,56,500</b>	<b>30,800</b>	<b>14,87,713</b>	<b>17,75,013</b>				
(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		933	Voucher	1,66,394	0	14,000	0	1,52,394	1,66,394					
			<b>Total Object Head-- 1 :</b>								<b>1,66,394</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>1,52,394</b>	<b>1,66,394</b>	
	(13) Office Expenses	General-Voted		2685	Voucher	388	0	0	0	388	388						
		General-Voted		2688	Voucher	388	0	0	0	388	388						
<b>Total Object Head-- 13 :</b>								<b>776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>776</b>	<b>776</b>				

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

Page No.

6

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices		<b>Total Sub Head :</b>				1,67,170	0	14,000	0	1,53,170	1,67,170
					<b>Total Minor Head 114 :</b>				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183
					<b>Total Sub Major Head 0 :</b>				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183
					<b>Total Major Head 2014 :</b>				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183
					<b>Total of Month :</b>				19,55,183	13,000	2,70,500	30,800	16,40,883	19,42,183
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		3162	Voucher	28,920	0	0	0	28,920	28,920
					General-Voted		3164	Voucher	2,00,420	0	0	0	2,00,420	2,00,420
					General-Voted		452	Voucher	15,10,162	10,000	1,90,000	26,400	12,83,762	15,00,162
					General-Voted		455	Voucher	2,18,562	3,000	59,500	4,400	1,51,662	2,15,562
					<b>Total Object Head-- 1 :</b>				19,58,064	13,000	2,49,500	30,800	16,64,764	19,45,064
				02. Wages	General-Voted		1868	Voucher	25,200	0	0	0	25,200	25,200
					General-Voted		1872	Voucher	25,200	0	0	0	25,200	25,200
					General-Voted		1874	Voucher	7,082	0	0	0	7,082	7,082
					General-Voted		1875	Voucher	5,900	0	0	0	5,900	5,900
					General-Voted		1876	Voucher	6,600	0	0	0	6,600	6,600

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

Page No.

7

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	02. Wages	General-Voted		1877	Voucher	7,082	0	0	0	7,082	7,082
<b>Total Object Head-- 2 :</b>									<b>77,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,064</b>	<b>77,064</b>
				(13) Office Expenses	General-Voted		1880	Voucher	1,507	0	0	0	1,507	1,507
					General-Voted		1882	Voucher	3,183	0	0	0	3,183	3,183
					General-Voted		3706	Voucher	24,030	0	0	0	24,030	24,030
<b>Total Object Head-- 13 :</b>									<b>28,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,720</b>	<b>28,720</b>
<b>Total Sub Head :</b>									<b>20,63,848</b>	<b>13,000</b>	<b>2,49,500</b>	<b>30,800</b>	<b>17,70,548</b>	<b>20,50,848</b>
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2292	Voucher	78,000	0	0	0	78,000	78,000
					General-Voted		2293	Voucher	54,000	0	0	0	54,000	54,000
					General-Voted		2295	Voucher	54,000	0	0	0	54,000	54,000
					General-Voted		2296	Voucher	54,000	0	0	0	54,000	54,000
					General-Voted		2298	Voucher	54,000	0	0	0	54,000	54,000
					General-Voted		2299	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					General-Voted		2300	Voucher	1,02,000	0	0	0	1,02,000	1,02,000
					General-Voted		2302	Voucher	78,000	0	0	0	78,000	78,000
					General-Voted		2304	Voucher	1,02,000	0	0	0	1,02,000	1,02,000
					General-Voted		2305	Voucher	78,000	0	0	0	78,000	78,000
					General-Voted		2306	Voucher	78,000	0	0	0	78,000	78,000
					General-Voted		3707	Voucher	78,400	0	0	0	78,400	78,400
					General-Voted		3708	Voucher	16,500	0	0	0	16,500	16,500
					General-Voted		3709	Voucher	2,06,400	0	0	0	2,06,400	2,06,400
					General-Voted		3710	Voucher	3,05,600	0	0	0	3,05,600	3,05,600

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

Page No.

8

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2023

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		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	3711	Voucher	40,000	0	0	0	40,000	40,000	
						General-Voted	3713	Voucher	51,200	0	0	0	51,200	51,200	
						General-Voted	3714	Voucher	3,13,600	0	0	0	3,13,600	3,13,600	
						General-Voted	3716	Voucher	16,500	0	0	0	16,500	16,500	
						General-Voted	3717	Voucher	2,24,000	0	0	0	2,24,000	2,24,000	
						General-Voted	3719	Voucher	6,14,400	0	0	0	6,14,400	6,14,400	
						General-Voted	3720	Voucher	4,08,000	0	0	0	4,08,000	4,08,000	
						General-Voted	3721	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
						General-Voted	3723	Voucher	55,000	0	0	0	55,000	55,000	
						General-Voted	3724	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted	3725	Voucher	55,000	0	0	0	55,000	55,000	
						General-Voted	3726	Voucher	77,000	0	0	0	77,000	77,000	
						General-Voted	3728	Voucher	99,000	0	0	0	99,000	99,000	
						General-Voted	3729	Voucher	7,00,000	0	0	0	7,00,000	7,00,000	
						General-Voted	3730	Voucher	44,000	0	0	0	44,000	44,000	
						General-Voted	3731	Voucher	4,60,000	0	0	0	4,60,000	4,60,000	
						General-Voted	3732	Voucher	4,00,000	0	0	0	4,00,000	4,00,000	
						General-Voted	3733	Voucher	5,20,000	0	0	0	5,20,000	5,20,000	
						General-Voted	3734	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted	3735	Voucher	2,68,800	0	0	0	2,68,800	2,68,800	
						General-Voted	3736	Voucher	55,000	0	0	0	55,000	55,000	
						General-Voted	3737	Voucher	16,12,000	0	0	0	16,12,000	16,12,000	
						General-Voted	3738	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						General-Voted	3739	Voucher							



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

Page No.

9

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2023

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		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		3739		1,12,000	0	0	0	1,12,000	1,12,000
						General-Voted		3740	Voucher	55,000	0	0	0	55,000	55,000
						General-Voted		3741	Voucher	1,85,600	0	0	0	1,85,600	1,85,600
						General-Voted		3742	Voucher	78,400	0	0	0	78,400	78,400
						General-Voted		4008	Voucher	1,04,000	0	0	0	1,04,000	1,04,000
						General-Voted		4011	Voucher	24,000	0	0	0	24,000	24,000
						General-Voted		4015	Voucher	66,000	0	0	0	66,000	66,000
						General-Voted		4018	Voucher	27,500	0	0	0	27,500	27,500
						General-Voted		4020	Voucher	1,27,000	0	0	0	1,27,000	1,27,000
						General-Voted		4022	Voucher	22,89,000	0	0	0	22,89,000	22,89,000
						General-Voted		4027	Voucher	9,76,000	0	0	0	9,76,000	9,76,000
						General-Voted		4030	Voucher	2,500	0	0	0	2,500	2,500
						General-Voted		4033	Voucher	5,500	0	0	0	5,500	5,500
						General-Voted		4037	Voucher	5,39,200	0	0	0	5,39,200	5,39,200
						General-Voted		4039	Voucher	5,500	0	0	0	5,500	5,500
						General-Voted		4041	Voucher	4,80,000	0	0	0	4,80,000	4,80,000
						General-Voted		4043	Voucher	57,500	0	0	0	57,500	57,500
						General-Voted		4046	Voucher	54,60,000	0	0	0	54,60,000	54,60,000
						General-Voted		4050	Voucher	3,700	0	0	0	3,700	3,700
						General-Voted		4054	Voucher	6,57,500	0	0	0	6,57,500	6,57,500
						General-Voted		4058	Voucher	46,400	0	0	0	46,400	46,400
<b>Total Object Head-- 28 :</b>										<b>1,96,34,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,34,700</b>	<b>1,96,34,700</b>
<b>Total Sub Head :</b>										<b>1,96,34,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,34,700</b>	<b>1,96,34,700</b>

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

Page No.

10

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	3160	Voucher	22,140	0	0	0	22,140	22,140	
						General-Voted	454	Voucher	1,66,394	2,000	14,000	0	1,50,394	1,64,394	
					<b>Total Object Head-- 1 :</b>					<b>1,88,534</b>	<b>2,000</b>	<b>14,000</b>	<b>0</b>	<b>1,72,534</b>	<b>1,86,534</b>
					(13) Office Expenses	General-Voted	1879	Voucher	388	0	0	0	388	388	
					<b>Total Object Head-- 13 :</b>					<b>388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>388</b>	<b>388</b>
					<b>Total Sub Head :</b>					<b>1,88,922</b>	<b>2,000</b>	<b>14,000</b>	<b>0</b>	<b>1,72,922</b>	<b>1,86,922</b>
					<b>Total Minor Head 114 :</b>					<b>2,18,87,470</b>	<b>15,000</b>	<b>2,63,500</b>	<b>30,800</b>	<b>2,15,78,170</b>	<b>2,18,72,470</b>
<b>Total Sub Major Head 0 :</b>					<b>2,18,87,470</b>	<b>15,000</b>	<b>2,63,500</b>	<b>30,800</b>	<b>2,15,78,170</b>	<b>2,18,72,470</b>					
<b>Total Major Head 2014 :</b>					<b>2,18,87,470</b>	<b>15,000</b>	<b>2,63,500</b>	<b>30,800</b>	<b>2,15,78,170</b>	<b>2,18,72,470</b>					
<b>Total of Month :</b>					<b>2,18,87,470</b>	<b>15,000</b>	<b>2,63,500</b>	<b>30,800</b>	<b>2,15,78,170</b>	<b>2,18,72,470</b>					
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	339	Voucher	54,501	1,000	10,000	2,200	41,301	53,501	
						General-Voted	346	Voucher	14,95,745	9,000	1,80,000	24,200	12,82,545	14,86,745	
						General-Voted	347	Voucher	2,24,346	3,000	59,500	4,400	1,57,446	2,21,346	
					<b>Total Object Head-- 1 :</b>					<b>17,74,592</b>	<b>13,000</b>	<b>2,49,500</b>	<b>30,800</b>	<b>14,81,292</b>	<b>17,61,592</b>
					02. Wages	General-Voted	1772	Voucher	7,082	0	0	0	7,082	7,082	
				General-Voted	1774										

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

Page No.

11

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	02. Wages	General-Voted		1774	Voucher	6,600	0	0	0	6,600	6,600
					General-Voted		1786	Voucher	7,082	0	0	0	7,082	7,082
					General-Voted		1788	Voucher	5,900	0	0	0	5,900	5,900
								<b>Total Object Head-- 2 :</b>	<b>26,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,664</b>	<b>26,664</b>
				(13) Office Expenses	General-Voted		1784	Voucher	1,508	0	0	0	1,508	1,508
								<b>Total Object Head-- 13 :</b>	<b>1,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,508</b>	<b>1,508</b>
								<b>Total Sub Head :</b>	<b>18,02,764</b>	<b>13,000</b>	<b>2,49,500</b>	<b>30,800</b>	<b>15,09,464</b>	<b>17,89,764</b>
			(03) Public Prosecutor(Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	1230	Voucher	1,86,000	0	0	0	1,86,000	1,86,000
								<b>Total Object Head-- 28 :</b>	<b>1,86,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,000</b>	<b>1,86,000</b>
								<b>Total Sub Head :</b>	<b>1,86,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,000</b>	<b>1,86,000</b>
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	348	Voucher	1,70,822	2,000	14,000	0	1,54,822	1,68,822
								<b>Total Object Head-- 1 :</b>	<b>1,70,822</b>	<b>2,000</b>	<b>14,000</b>	<b>0</b>	<b>1,54,822</b>	<b>1,68,822</b>
				(13) Office Expenses	General-Voted		1780	Voucher	388	0	0	0	388	388
								<b>Total Object Head-- 13 :</b>	<b>388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>388</b>	<b>388</b>
								<b>Total Sub Head :</b>	<b>1,71,210</b>	<b>2,000</b>	<b>14,000</b>	<b>0</b>	<b>1,55,210</b>	<b>1,69,210</b>
								<b>Total Minor Head 114 :</b>	<b>21,59,974</b>	<b>15,000</b>	<b>2,63,500</b>	<b>30,800</b>	<b>18,50,674</b>	<b>21,44,974</b>
								<b>Total Sub Major Head 0 :</b>	<b>21,59,974</b>	<b>15,000</b>	<b>2,63,500</b>	<b>30,800</b>	<b>18,50,674</b>	<b>21,44,974</b>
								<b>Total Major Head 2014 :</b>	<b>21,59,974</b>	<b>15,000</b>	<b>2,63,500</b>	<b>30,800</b>	<b>18,50,674</b>	<b>21,44,974</b>
								<b>Total of Month :</b>	<b>21,59,974</b>	<b>15,000</b>	<b>2,63,500</b>	<b>30,800</b>	<b>18,50,674</b>	<b>21,44,974</b>

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

Page No.

12

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted		193	Voucher	15,92,278	10,000	1,91,000	26,400	13,64,878	15,82,278					
					General-Voted		202	Voucher	2,30,990	3,000	59,500	4,400	1,64,090	2,27,990					
					General-Voted		2761	Voucher	32,606	0	0	0	32,606	32,606					
				<b>Total Object Head-- 1 :</b>								<b>18,55,874</b>	<b>13,000</b>	<b>2,50,500</b>	<b>30,800</b>	<b>15,61,574</b>	<b>18,42,874</b>		
				02. Wages	General-Voted		1833	Voucher	6,600	0	0	0	6,600	6,600					
					General-Voted		2179	Voucher	7,082	0	0	0	7,082	7,082					
					General-Voted		2919	Voucher	7,082	0	0	0	7,082	7,082					
				<b>Total Object Head-- 2 :</b>								<b>20,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,764</b>	<b>20,764</b>		
				(11) Travel Expenses	General-Voted		1681	Voucher	1,33,796	0	0	0	1,33,796	1,33,796					
					General-Voted		1682	Voucher	49,778	0	0	0	49,778	49,778					
			General-Voted			1981	Voucher	3,200	0	0	0	3,200	3,200						
			<b>Total Object Head-- 11 :</b>								<b>1,86,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,774</b>	<b>1,86,774</b>			
			(13) Office Expenses	General-Voted		1832	Voucher	2,835	0	0	0	2,835	2,835						
				General-Voted		1979	Voucher	1,980	0	0	0	1,980	1,980						
			<b>Total Object Head-- 13 :</b>								<b>4,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,815</b>	<b>4,815</b>			
			<b>Total Sub Head :</b>								<b>20,68,227</b>	<b>13,000</b>	<b>2,50,500</b>	<b>30,800</b>	<b>17,73,927</b>	<b>20,55,227</b>			
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		195	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535				
						<b>Total Object Head-- 1 :</b>								<b>1,75,535</b>	<b>2,000</b>	<b>14,500</b>	<b>0</b>	<b>1,59,035</b>	<b>1,73,535</b>
						06. Medical Treatment	General-Voted		2921	Voucher	19,190	0	0	0	19,190	19,190			
			<b>Total Object Head-- 6 :</b>								<b>19,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,190</b>	<b>19,190</b>			
(13) Office Expenses	General-Voted		1982	Voucher	389	0	0	0	389	389									

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

Page No.

13

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>389</b>	<b>389</b>
<b>Total Sub Head :</b>									<b>1,95,114</b>	<b>2,000</b>	<b>14,500</b>	<b>0</b>	<b>1,78,614</b>	<b>1,93,114</b>
<b>Total Minor Head 114 :</b>									<b>22,63,341</b>	<b>15,000</b>	<b>2,65,000</b>	<b>30,800</b>	<b>19,52,541</b>	<b>22,48,341</b>
<b>Total Sub Major Head 0 :</b>									<b>22,63,341</b>	<b>15,000</b>	<b>2,65,000</b>	<b>30,800</b>	<b>19,52,541</b>	<b>22,48,341</b>
<b>Total Major Head 2014 :</b>									<b>22,63,341</b>	<b>15,000</b>	<b>2,65,000</b>	<b>30,800</b>	<b>19,52,541</b>	<b>22,48,341</b>
<b>Total of Month :</b>									<b>22,63,341</b>	<b>15,000</b>	<b>2,65,000</b>	<b>30,800</b>	<b>19,52,541</b>	<b>22,48,341</b>
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	747	Voucher	41,515	0	0	0	41,515	41,515
									15,50,763	10,000	1,86,000	26,400	13,28,363	15,40,763
									2,30,990	3,000	54,500	4,400	1,69,090	2,27,990
<b>Total Object Head-- 1 :</b>									<b>18,23,268</b>	<b>13,000</b>	<b>2,40,500</b>	<b>30,800</b>	<b>15,38,968</b>	<b>18,10,268</b>
				02. Wages	General-Voted	2533	Voucher	7,082	0	0	0	7,082	7,082	
									25,200	0	0	0	25,200	25,200
									6,600	0	0	0	6,600	6,600
									7,082	0	0	0	7,082	7,082
									24,080	0	0	0	24,080	24,080
<b>Total Object Head-- 2 :</b>									<b>70,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,044</b>	<b>70,044</b>

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

Page No.

14

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(13) Office Expenses	General-Voted	2950	Voucher	3,746	0	0	0	3,746	3,746	
					General-Voted	2952	Voucher	1,508	0	0	1,508	1,508		
					<b>Total Object Head-- 13 :</b>			<b>5,254</b>	<b>0</b>	<b>0</b>	<b>5,254</b>	<b>5,254</b>		
					<b>Total Sub Head :</b>			<b>18,98,566</b>	<b>13,000</b>	<b>2,40,500</b>	<b>30,800</b>	<b>16,14,266</b>	<b>18,85,566</b>	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	753	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535
						<b>Total Object Head-- 1 :</b>			<b>1,75,535</b>	<b>2,000</b>	<b>14,500</b>	<b>0</b>	<b>1,59,035</b>	<b>1,73,535</b>
					(13) Office Expenses	General-Voted	2951	Voucher	388	0	0	0	388	388
						<b>Total Object Head-- 13 :</b>			<b>388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>388</b>	<b>388</b>
			<b>Total Sub Head :</b>			<b>1,75,923</b>	<b>2,000</b>	<b>14,500</b>	<b>0</b>	<b>1,59,423</b>	<b>1,73,923</b>			
			<b>Total Minor Head 114 :</b>			<b>20,74,489</b>	<b>15,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>17,73,689</b>	<b>20,59,489</b>			
<b>Total Sub Major Head 0 :</b>			<b>20,74,489</b>	<b>15,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>17,73,689</b>	<b>20,59,489</b>						
<b>Total Major Head 2014 :</b>			<b>20,74,489</b>	<b>15,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>17,73,689</b>	<b>20,59,489</b>						
<b>Total of Month :</b>			<b>20,74,489</b>	<b>15,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>17,73,689</b>	<b>20,59,489</b>						

Month of Account: OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their	(01) Salaries	General-Voted	612	Voucher	15,50,763	0	1,86,000	26,400	13,38,363	15,50,763	
					General-Voted	615	Voucher	2,30,990	0	54,500	4,400	1,72,090	2,30,990	

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

Page No.

15

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	627	Voucher	74,121	0	0	0	74,121	74,121	
<b>Total Object Head-- 1 :</b>									<b>18,55,874</b>	<b>0</b>	<b>2,40,500</b>	<b>30,800</b>	<b>15,84,574</b>	<b>18,55,874</b>
				02. Wages	General-Voted	2476	Voucher	7,082	0	0	0	7,082	7,082	
					General-Voted	2478	Voucher	6,600	0	0	0	6,600	6,600	
					General-Voted	2479	Voucher	7,082	0	0	0	7,082	7,082	
<b>Total Object Head-- 2 :</b>									<b>20,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,764</b>	<b>20,764</b>
				(11) Travel Expenses	General-Voted	2106	Voucher	4,800	0	0	0	4,800	4,800	
<b>Total Object Head-- 11 :</b>									<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>
				(13) Office Expenses	General-Voted	1811	Voucher	1,509	0	0	0	1,509	1,509	
					General-Voted	1976	Voucher	3,774	0	0	0	3,774	3,774	
<b>Total Object Head-- 13 :</b>									<b>5,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,283</b>	<b>5,283</b>
<b>Total Sub Head :</b>									<b>18,86,721</b>	<b>0</b>	<b>2,40,500</b>	<b>30,800</b>	<b>16,15,421</b>	<b>18,86,721</b>
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	619	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535	
<b>Total Object Head-- 1 :</b>									<b>1,75,535</b>	<b>2,000</b>	<b>14,500</b>	<b>0</b>	<b>1,59,035</b>	<b>1,73,535</b>
				(13) Office Expenses	General-Voted	1808	Voucher	388	0	0	0	388	388	
<b>Total Object Head-- 13 :</b>									<b>388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>388</b>	<b>388</b>
<b>Total Sub Head :</b>									<b>1,75,923</b>	<b>2,000</b>	<b>14,500</b>	<b>0</b>	<b>1,59,423</b>	<b>1,73,923</b>
<b>Total Minor Head 114 :</b>									<b>20,62,644</b>	<b>2,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>17,74,844</b>	<b>20,60,644</b>
<b>Total Sub Major Head 0 :</b>									<b>20,62,644</b>	<b>2,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>17,74,844</b>	<b>20,60,644</b>

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

Page No.

16

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya													
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014					<b>Total Major Head</b>	<b>2014 :</b>			<b>20,62,644</b>	<b>2,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>17,74,844</b>	<b>20,60,644</b>	
					<b>Total of Month :</b>				<b>20,62,644</b>	<b>2,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>17,74,844</b>	<b>20,60,644</b>	
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		1351	Voucher	74,121	0	0	0	74,121	74,121	
					General-Voted		1352	Voucher	15,50,763	0	1,86,000	26,400	13,38,363	15,50,763	
					General-Voted		1360	Voucher	2,30,990	0	54,500	4,400	1,72,090	2,30,990	
					General-Voted		1812	Voucher	14,54,289	0	0	0	14,54,289	14,54,289	
				<b>Total Object Head-- 1 :</b>					<b>33,10,163</b>	<b>0</b>	<b>2,40,500</b>	<b>30,800</b>	<b>30,38,863</b>	<b>33,10,163</b>	
				02. Wages	General-Voted		2472	Voucher	6,600	0	0	0	6,600	6,600	
					General-Voted		2474	Voucher	7,082	0	0	0	7,082	7,082	
					General-Voted		2475	Voucher	7,082	0	0	0	7,082	7,082	
				<b>Total Object Head-- 2 :</b>					<b>20,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,764</b>	<b>20,764</b>	
				(13) Office Expenses	General-Voted		1363	Voucher	19,66,042	0	0	0	19,66,042	19,66,042	
					General-Voted		2471	Voucher	3,901	0	0	0	3,901	3,901	
					General-Voted		2476	Voucher	1,507	0	0	0	1,507	1,507	
				<b>Total Object Head-- 13 :</b>					<b>19,71,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,71,450</b>	<b>19,71,450</b>	
				<b>Total Sub Head :</b>					<b>53,02,377</b>	<b>0</b>	<b>2,40,500</b>	<b>30,800</b>	<b>50,31,077</b>	<b>53,02,377</b>	
			(05) Senior Govt.	0	(01) Salaries, Sumtuary	General-Voted	1358	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535	



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

Page No.

17

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1809	Voucher	2,27,184	0	0	0	2,27,184	2,27,184
<b>Total Object Head-- 1 :</b>									<b>4,02,719</b>	<b>2,000</b>	<b>14,500</b>	<b>0</b>	<b>3,86,219</b>	<b>4,00,719</b>
					(13) Office Expenses	General-Voted	2478	Voucher	388	0	0	0	388	388
<b>Total Object Head-- 13 :</b>									<b>388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>388</b>	<b>388</b>
<b>Total Sub Head :</b>									<b>4,03,107</b>	<b>2,000</b>	<b>14,500</b>	<b>0</b>	<b>3,86,607</b>	<b>4,01,107</b>
<b>Total Minor Head 114 :</b>									<b>57,05,484</b>	<b>2,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>54,17,684</b>	<b>57,03,484</b>
<b>Total Sub Major Head 0 :</b>									<b>57,05,484</b>	<b>2,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>54,17,684</b>	<b>57,03,484</b>
<b>Total Major Head 2014 :</b>									<b>57,05,484</b>	<b>2,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>54,17,684</b>	<b>57,03,484</b>
<b>Total of Month :</b>									<b>57,05,484</b>	<b>2,000</b>	<b>2,55,000</b>	<b>30,800</b>	<b>54,17,684</b>	<b>57,03,484</b>
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	3425	Voucher	75,321	0	0	0	75,321	75,321
						General-Voted	3427	Voucher	2,35,957	0	54,500	4,400	1,77,057	2,35,957
						General-Voted	3465	Voucher	15,89,532	0	1,80,000	26,400	13,83,132	15,89,532
						General-Voted	411	Voucher	15,89,532	0	1,82,000	26,400	13,81,132	15,89,532
						General-Voted	444	Voucher	2,35,957	0	54,500	4,400	1,77,057	2,35,957
						General-Voted	446	Voucher	75,321	0	0	0	75,321	75,321

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>38,01,620</b>	<b>0</b>	<b>4,71,000</b>	<b>61,600</b>	<b>32,69,020</b>	<b>38,01,620</b>
				02. Wages	General-Voted	2140	Voucher	6,600	0	0	0	6,600	6,600	6,600
					General-Voted	2141	Voucher	7,082	0	0	0	7,082	7,082	7,082
					General-Voted	2142	Voucher	8,400	0	0	0	8,400	8,400	8,400
					General-Voted	2144	Voucher	7,082	0	0	0	7,082	7,082	7,082
					<b>Total Object Head-- 2 :</b>			<b>29,164</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,164</b>	<b>29,164</b>	<b>29,164</b>
				(13) Office Expenses	General-Voted	2145	Voucher	1,508	0	0	0	1,508	1,508	1,508
					<b>Total Object Head-- 13 :</b>			<b>1,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,508</b>	<b>1,508</b>	<b>1,508</b>
					<b>Total Sub Head :</b>			<b>38,32,292</b>	<b>0</b>	<b>4,71,000</b>	<b>61,600</b>	<b>32,99,692</b>	<b>38,32,292</b>	
			(03) Public Prosecutor(Govt. Advocates Etc	28. Payment For Professional And Special	General-Voted	1439	Voucher	4,600	0	0	0	4,600	4,600	4,600
					General-Voted	1441	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	1,47,000
					General-Voted	1445	Voucher	80,000	0	0	0	80,000	80,000	80,000
					General-Voted	1449	Voucher	2,95,000	0	0	0	2,95,000	2,95,000	2,95,000
					General-Voted	1452	Voucher	30,000	0	0	0	30,000	30,000	30,000
					General-Voted	1458	Voucher	20,37,000	0	0	0	20,37,000	20,37,000	20,37,000
					General-Voted	1461	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	1,05,000
					General-Voted	1465	Voucher	17,15,000	0	0	0	17,15,000	17,15,000	17,15,000
					General-Voted	1467	Voucher	45,000	0	0	0	45,000	45,000	45,000
					General-Voted	1471	Voucher	9,85,600	0	0	0	9,85,600	9,85,600	9,85,600
					General-Voted	1473	Voucher	8,96,000	0	0	0	8,96,000	8,96,000	8,96,000
					General-Voted	1475	Voucher	45,62,000	0	0	0	45,62,000	45,62,000	45,62,000
					<b>Total Object Head-- 28 :</b>			<b>1,09,02,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,02,200</b>	<b>1,09,02,200</b>	

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

Page No.

19

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>1,09,02,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,02,200</b>	<b>1,09,02,200</b>
2014	00	114	(03) Public Prosecutor,Govt. Advocates Etc											
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	3421	Voucher	1,80,735	0	12,000	0	1,68,735	1,80,735
						General-Voted	448	Voucher	1,80,735	2,000	15,000	0	1,63,735	1,78,735
<b>Total Object Head-- 1 :</b>									<b>3,61,470</b>	<b>2,000</b>	<b>27,000</b>	<b>0</b>	<b>3,32,470</b>	<b>3,59,470</b>
			(13) Office Expenses			General-Voted	2143	Voucher	388	0	0	0	388	388
						General-Voted	457	Voucher	94,400	0	0	0	94,400	94,400
<b>Total Object Head-- 13 :</b>									<b>94,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,788</b>	<b>94,788</b>
<b>Total Sub Head :</b>									<b>4,56,258</b>	<b>2,000</b>	<b>27,000</b>	<b>0</b>	<b>4,27,258</b>	<b>4,54,258</b>
<b>Total Minor Head 114 :</b>									<b>1,51,90,750</b>	<b>2,000</b>	<b>4,98,000</b>	<b>61,600</b>	<b>1,46,29,150</b>	<b>1,51,88,750</b>
<b>Total Sub Major Head 0 :</b>									<b>1,51,90,750</b>	<b>2,000</b>	<b>4,98,000</b>	<b>61,600</b>	<b>1,46,29,150</b>	<b>1,51,88,750</b>
<b>Total Major Head 2014 :</b>									<b>1,51,90,750</b>	<b>2,000</b>	<b>4,98,000</b>	<b>61,600</b>	<b>1,46,29,150</b>	<b>1,51,88,750</b>
<b>Total of Month :</b>									<b>1,51,90,750</b>	<b>2,000</b>	<b>4,98,000</b>	<b>61,600</b>	<b>1,46,29,150</b>	<b>1,51,88,750</b>

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1832	Voucher	27,126	0	0	0	27,126	27,126
						General-Voted	1833	Voucher	1,83,636	0	0	0	1,83,636	1,83,636

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

Page No.

20

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>2,10,762</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,10,762</b>	<b>2,10,762</b>	
				02. Wages	General-Voted	594	Voucher		6,600	0	0	0	6,600	6,600	
					General-Voted	595	Voucher		7,082	0	0	0	7,082	7,082	
					General-Voted	597	Voucher		7,082	0	0	0	7,082	7,082	
					<b>Total Object Head-- 2 :</b>				<b>20,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,764</b>	<b>20,764</b>	
				(11) Travel Expenses	General-Voted	599	Voucher		4,800	0	0	0	4,800	4,800	
					<b>Total Object Head-- 11 :</b>				<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>	
				(13) Office Expenses	General-Voted	1835	Voucher		1,508	0	0	0	1,508	1,508	
					General-Voted	596	Voucher		2,591	0	0	0	2,591	2,591	
					<b>Total Object Head-- 13 :</b>				<b>4,099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,099</b>	<b>4,099</b>	
					<b>Total Sub Head :</b>				<b>2,40,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,425</b>	<b>2,40,425</b>	
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	1834	Voucher		20,970	0	0	0	20,970	20,970	
					<b>Total Object Head-- 1 :</b>				<b>20,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,970</b>	<b>20,970</b>	
				(13) Office Expenses	General-Voted	1836	Voucher		389	0	0	0	389	389	
					<b>Total Object Head-- 13 :</b>				<b>389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>389</b>	<b>389</b>	
					<b>Total Sub Head :</b>				<b>21,359</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,359</b>	<b>21,359</b>	
					<b>Total Minor Head 114 :</b>				<b>2,61,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,784</b>	<b>2,61,784</b>	
					<b>Total Sub Major Head 0 :</b>				<b>2,61,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,784</b>	<b>2,61,784</b>	
					<b>Total Major Head 2014 :</b>				<b>2,61,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,784</b>	<b>2,61,784</b>	

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

Page No.

21

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>2,61,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,784</b>	<b>2,61,784</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		235	Voucher	16,20,138	0	1,65,000	0	14,55,138	16,20,138
					General-Voted		2373	Voucher	7,242	0	0	0	7,242	7,242
					General-Voted		250	Voucher	76,734	0	0	0	76,734	76,734
					General-Voted		254	Voucher	2,40,478	0	54,500	0	1,85,978	2,40,478
					General-Voted		2819	Voucher	2,862	0	0	0	2,862	2,862
<b>Total Object Head-- 1 :</b>									<b>19,47,454</b>	<b>0</b>	<b>2,19,500</b>	<b>0</b>	<b>17,27,954</b>	<b>19,47,454</b>
				02. Wages	General-Voted		1483	Voucher	6,600	0	0	0	6,600	6,600
					General-Voted		1484	Voucher	7,082	0	0	0	7,082	7,082
					General-Voted		1486	Voucher	7,082	0	0	0	7,082	7,082
					General-Voted		262	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					General-Voted		263	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 2 :</b>									<b>3,20,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,764</b>	<b>3,20,764</b>
				(13) Office Expenses	General-Voted		1487	Voucher	1,593	0	0	0	1,593	1,593
					General-Voted		1490	Voucher	6,792	0	0	0	6,792	6,792
					General-Voted		1916	Voucher	24,843	0	0	0	24,843	24,843
					General-Voted		1917	Voucher	386	0	0	0	386	386
					General-Voted		1919	Voucher	1,120	0	0	0	1,120	1,120

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

Page No.

22

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(13) Office Expenses	General-Voted	3164	Voucher	4,325	0	0	0	4,325	4,325					
				<b>Total Object Head-- 13 :</b>				<b>39,059</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,059</b>	<b>39,059</b>					
				16. Publications	General-Voted	3166	Voucher	45,200	0	0	0	45,200	45,200					
				<b>Total Object Head-- 16 :</b>				<b>45,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,200</b>	<b>45,200</b>					
				<b>Total Sub Head :</b>				<b>23,52,477</b>	<b>0</b>	<b>2,19,500</b>	<b>0</b>	<b>21,32,977</b>	<b>23,52,477</b>					
				05	0	114	(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	251	Voucher	1,84,230	0	12,000	0	1,72,230	1,84,230	
								<b>Total Object Head-- 1 :</b>				<b>1,84,230</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,72,230</b>	<b>1,84,230</b>	
								(13) Office Expenses	General-Voted	1492	Voucher	92,751	0	0	0	92,751	92,751	
									General-Voted	1918	Voucher	388	0	0	0	388	388	
								<b>Total Object Head-- 13 :</b>				<b>93,139</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,139</b>	<b>93,139</b>	
								<b>Total Sub Head :</b>				<b>2,77,369</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,65,369</b>	<b>2,77,369</b>	
								<b>Total Minor Head 114 :</b>				<b>26,29,846</b>	<b>0</b>	<b>2,31,500</b>	<b>0</b>	<b>23,98,346</b>	<b>26,29,846</b>	
								<b>Total Sub Major Head 0 :</b>				<b>26,29,846</b>	<b>0</b>	<b>2,31,500</b>	<b>0</b>	<b>23,98,346</b>	<b>26,29,846</b>	
<b>Total Major Head 2014 :</b>								<b>26,29,846</b>	<b>0</b>	<b>2,31,500</b>	<b>0</b>	<b>23,98,346</b>	<b>26,29,846</b>					
<b>Total of Month :</b>								<b>26,29,846</b>	<b>0</b>	<b>2,31,500</b>	<b>0</b>	<b>23,98,346</b>	<b>26,29,846</b>					
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	7610		

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

Page No.

23

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		1851	Voucher	33,824	0	0	0	33,824	33,824			
					General-Voted		3280	Voucher	18,000	0	0	0	18,000	18,000			
					General-Voted		914	Voucher	2,40,478	0	52,000	0	1,88,478	2,40,478			
					General-Voted		928	Voucher	16,63,202	0	1,60,000	0	15,03,202	16,63,202			
				<b>Total Object Head-- 1 :</b>								<b>19,55,504</b>	<b>0</b>	<b>2,12,000</b>	<b>0</b>	<b>17,43,504</b>	<b>19,55,504</b>
				02. Wages	General-Voted		1853	Voucher	7,082	0	0	0	7,082	7,082			
					General-Voted		1855	Voucher	7,082	0	0	0	7,082	7,082			
					General-Voted		1856	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted		1858	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted		1860	Voucher	6,600	0	0	0	6,600	6,600			
				<b>Total Object Head-- 2 :</b>								<b>50,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,764</b>	<b>50,764</b>
				06. Medical Treatment	General-Voted		4422	Voucher	48,750	0	0	0	48,750	48,750			
					General-Voted		5108	Voucher	10,617	0	0	0	10,617	10,617			
				<b>Total Object Head-- 6 :</b>								<b>59,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,367</b>	<b>59,367</b>
				(11) Travel Expenses	General-Voted		4775	Voucher	6,400	0	0	0	6,400	6,400			
					General-Voted		5574	Voucher	2,15,342	0	0	0	2,15,342	2,15,342			
				<b>Total Object Head-- 11 :</b>								<b>2,21,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,742</b>	<b>2,21,742</b>
				(13) Office Expenses	General-Voted		1859	Voucher	10,190	0	0	0	10,190	10,190			
					General-Voted		2140	Voucher	1,508	0	0	0	1,508	1,508			
					General-Voted		3822	Voucher	29,890	0	0	0	29,890	29,890			
				<b>Total Object Head-- 13 :</b>								<b>41,588</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,588</b>	<b>41,588</b>

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

Page No.

24

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300001 Advocate General Meghalaya												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices		<b>Total Sub Head :</b>				<b>23,28,965</b>	<b>0</b>	<b>2,12,000</b>	<b>0</b>	<b>21,16,965</b>	<b>23,28,965</b>
			(03) Public Prosecutor/Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	3282	Voucher	7,50,000	0	0	0	7,50,000	7,50,000
					General-Voted	3284	Voucher	1,00,800	0	0	0	0	1,00,800	1,00,800
					General-Voted	3286	Voucher	4,27,000	0	0	0	0	4,27,000	4,27,000
					General-Voted	3288	Voucher	5,000	0	0	0	0	5,000	5,000
					General-Voted	3297	Voucher	59,51,000	0	0	0	0	59,51,000	59,51,000
					General-Voted	3299	Voucher	60,42,000	0	0	0	0	60,42,000	60,42,000
					General-Voted	3462	Voucher	26,67,000	0	0	0	0	26,67,000	26,67,000
					General-Voted	3713	Voucher	3,06,000	0	0	0	0	3,06,000	3,06,000
					General-Voted	3715	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
					General-Voted	3717	Voucher	3,06,000	0	0	0	0	3,06,000	3,06,000
					General-Voted	3720	Voucher	5,50,000	0	0	0	0	5,50,000	5,50,000
					General-Voted	3728	Voucher	2,86,000	0	0	0	0	2,86,000	2,86,000
					General-Voted	3731	Voucher	52,000	0	0	0	0	52,000	52,000
					General-Voted	3733	Voucher	2,34,000	0	0	0	0	2,34,000	2,34,000
					General-Voted	3734	Voucher	3,74,000	0	0	0	0	3,74,000	3,74,000
					General-Voted	3736	Voucher	2,04,000	0	0	0	0	2,04,000	2,04,000
					General-Voted	3737	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
					General-Voted	3739	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
					General-Voted	3742	Voucher	2,08,000	0	0	0	0	2,08,000	2,08,000
					General-Voted	3744	Voucher	2,86,000	0	0	0	0	2,86,000	2,86,000
					General-Voted	3745	Voucher	2,86,000	0	0	0	0	2,86,000	2,86,000



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

Page No.

25

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	4012	Voucher	54,000	0	0	0	54,000	54,000
						General-Voted	4015	Voucher	1,44,000	0	0	0	1,44,000	1,44,000
						General-Voted	4017	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
<b>Total Object Head-- 28 :</b>									<b>1,99,34,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,34,800</b>	<b>1,99,34,800</b>
<b>Total Sub Head :</b>									<b>1,99,34,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,34,800</b>	<b>1,99,34,800</b>
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	926	Voucher	1,84,230	0	12,000	0	1,72,230	1,84,230
<b>Total Object Head-- 1 :</b>									<b>1,84,230</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,72,230</b>	<b>1,84,230</b>
					(13) Office Expenses	General-Voted	2142	Voucher	388	0	0	0	388	388
						General-Voted	4011	Voucher	4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 13 :</b>									<b>4,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,388</b>	<b>4,388</b>
<b>Total Sub Head :</b>									<b>1,88,618</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>1,76,618</b>	<b>1,88,618</b>
<b>Total Minor Head 114 :</b>									<b>2,24,52,383</b>	<b>0</b>	<b>2,24,000</b>	<b>0</b>	<b>2,22,28,383</b>	<b>2,24,52,383</b>
<b>Total Sub Major Head 0 :</b>									<b>2,24,52,383</b>	<b>0</b>	<b>2,24,000</b>	<b>0</b>	<b>2,22,28,383</b>	<b>2,24,52,383</b>
<b>Total Major Head 2014 :</b>									<b>2,24,52,383</b>	<b>0</b>	<b>2,24,000</b>	<b>0</b>	<b>2,22,28,383</b>	<b>2,24,52,383</b>
<b>Total of Month :</b>									<b>2,24,52,383</b>	<b>0</b>	<b>2,24,000</b>	<b>0</b>	<b>2,22,28,383</b>	<b>2,24,52,383</b>
<b>Total of DDO 2300001 :</b>									<b>8,05,58,048</b>	<b>92,000</b>	<b>30,51,500</b>	<b>3,08,000</b>	<b>7,71,06,548</b>	<b>8,04,66,048</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>8,04,66,048</b>

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

Page No.

26

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	2300001 Advocate General Meghalaya					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 114</b>	<b>(01) Advocate General &amp; Additional Advocate General And Their Offices</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>2,38,72,623</b>	
<b>2014 00 114</b>	<b>(01) Advocate General &amp; Additional Advocate General And Their Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>7,10,848</b>	
<b>2014 00 114</b>	<b>(01) Advocate General &amp; Additional Advocate General And Their Offices</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>	<b>72,196</b>	
<b>2014 00 114</b>	<b>(01) Advocate General &amp; Additional Advocate General And Their Offices</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>4,18,116</b>	
<b>2014 00 114</b>	<b>(01) Advocate General &amp; Additional Advocate General And Their Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>21,15,998</b>	
<b>2014 00 114</b>	<b>(01) Advocate General &amp; Additional Advocate General And Their Offices</b>	<b>0</b>	<b>16. Publications</b>	<b>General-Voted</b>	<b>45,200</b>	
<b>2014 00 114</b>	<b>(03) Public Prosecutor\Govt. Advocates Etc</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>General-Voted</b>	<b>5,06,57,700</b>	
<b>2014 00 114</b>	<b>(05) Senior Govt. Advocates &amp; Their Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowances</b>	<b>General-Voted</b>	<b>23,58,368</b>	
<b>2014 00 114</b>	<b>(05) Senior Govt. Advocates &amp; Their Offices</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>	<b>19,190</b>	
<b>2014 00 114</b>	<b>(05) Senior Govt. Advocates &amp; Their Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,95,809</b>	
					<b>8,04,66,048</b>	

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

Page No.

27

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																	
<b>Department :</b>		Law Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong																	
<b>Month of Account:</b>		APR/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	554	Voucher	2,73,995	0	6,500	0	2,67,495	2,73,995					
							563	Voucher	47,364	1,000	7,210	2,200	36,954	46,364					
							572	Voucher	8,88,869	0	1,04,260	24,200	7,60,409	8,88,869					
						<b>Total Object Head-- 1 :</b>								<b>12,10,228</b>	<b>1,000</b>	<b>1,17,970</b>	<b>26,400</b>	<b>10,64,858</b>	<b>12,09,228</b>
						<b>Total Sub Head :</b>								<b>12,10,228</b>	<b>1,000</b>	<b>1,17,970</b>	<b>26,400</b>	<b>10,64,858</b>	<b>12,09,228</b>
						<b>Total Minor Head 800 :</b>								<b>12,10,228</b>	<b>1,000</b>	<b>1,17,970</b>	<b>26,400</b>	<b>10,64,858</b>	<b>12,09,228</b>
						<b>Total Sub Major Head 0 :</b>								<b>12,10,228</b>	<b>1,000</b>	<b>1,17,970</b>	<b>26,400</b>	<b>10,64,858</b>	<b>12,09,228</b>
<b>Total Major Head 2014 :</b>								<b>12,10,228</b>	<b>1,000</b>	<b>1,17,970</b>	<b>26,400</b>	<b>10,64,858</b>	<b>12,09,228</b>						
<b>Total of Month :</b>								<b>12,10,228</b>	<b>1,000</b>	<b>1,17,970</b>	<b>26,400</b>	<b>10,64,858</b>	<b>12,09,228</b>						
<b>Month of Account:</b>		MAY/2023																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	922	Voucher	2,73,995	0	6,500	0	2,67,495	2,73,995					
							940	Voucher	8,88,869	0	1,04,260	24,200	7,60,409	8,88,869					
							943	Voucher	47,364	1,000	7,210	2,200	36,954	46,364					
						<b>Total Object Head-- 1 :</b>								<b>12,10,228</b>	<b>1,000</b>	<b>1,17,970</b>	<b>26,400</b>	<b>10,64,858</b>	<b>12,09,228</b>
						<b>Total Object Head-- 2 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

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

Page No.

28

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority		<b>Total Sub Head :</b>				12,40,228	1,000	1,17,970	26,400	10,94,858	12,39,228
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	1581	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
					<b>Total Object Head-- 2 :</b>				1,32,000	0	0	0	1,32,000	1,32,000
					<b>Total Sub Head :</b>				1,32,000	0	0	0	1,32,000	1,32,000
					<b>Total Minor Head 800 :</b>				13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
					<b>Total Sub Major Head 0 :</b>				13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
					<b>Total Major Head 2014 :</b>				13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
					<b>Total of Month :</b>				13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1783	Voucher	6,39,294	0	0	0	6,39,294	6,39,294
						General-Voted	2474	Voucher	12,620	0	0	0	12,620	12,620
						General-Voted	2476	Voucher	6,240	0	0	0	6,240	6,240
						General-Voted	2477	Voucher	1,17,840	0	0	0	1,17,840	1,17,840
						General-Voted	442	Voucher	2,73,995	0	12,000	0	2,61,995	2,73,995
						General-Voted	463	Voucher	8,88,869	0	1,14,760	24,200	7,49,909	8,88,869
						General-Voted	471	Voucher	47,364	1,000	7,210	2,200	36,954	46,364

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

Page No.

29

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries				<b>19,86,222</b>	<b>1,000</b>	<b>1,33,970</b>	<b>26,400</b>	<b>18,24,852</b>	<b>19,85,222</b>
					02. Wages	General-Voted	474	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					(11) Travel Expenses	General-Voted	1787	Voucher	1,690	0	0	0	1,690	1,690
					<b>Total Object Head-- 11 :</b>				<b>1,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,690</b>	<b>1,690</b>
					(13) Office Expenses	General-Voted	1862	Voucher	2,170	0	0	0	2,170	2,170
						General-Voted	1864	Voucher	38,800	0	0	0	38,800	38,800
						General-Voted	1866	Voucher	4,863	0	0	0	4,863	4,863
						General-Voted	1867	Voucher	19,400	0	0	0	19,400	19,400
						General-Voted	2478	Voucher	34,950	0	0	0	34,950	34,950
						General-Voted	2480	Voucher	3,230	0	0	0	3,230	3,230
						General-Voted	3170	Voucher	4,814	0	0	0	4,814	4,814
						General-Voted	3173	Voucher	3,731	0	0	0	3,731	3,731
						General-Voted	4005	Voucher	1,000	0	0	0	1,000	1,000
					<b>Total Object Head-- 13 :</b>				<b>1,12,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,958</b>	<b>1,12,958</b>
					<b>Total Sub Head :</b>				<b>21,15,870</b>	<b>1,000</b>	<b>1,33,970</b>	<b>26,400</b>	<b>19,54,500</b>	<b>21,14,870</b>
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	475	Voucher	66,000	0	0	0	66,000	66,000
					<b>Total Object Head-- 2 :</b>				<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
					<b>Total Sub Head :</b>				<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
					<b>Total Minor Head</b>	<b>800 :</b>			<b>21,81,870</b>	<b>1,000</b>	<b>1,33,970</b>	<b>26,400</b>	<b>20,20,500</b>	<b>21,80,870</b>

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

Page No.

30

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				<b>Total Sub Major Head 0 :</b>				21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870
					<b>Total Major Head 2014 :</b>				21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870
					<b>Total of Month :</b>				21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1758	Voucher	19,992	0	0	0	19,992	19,992
						General-Voted	333	Voucher	2,81,517	0	12,000	0	2,69,517	2,81,517
						General-Voted	349	Voucher	9,12,437	0	1,14,760	24,200	7,73,477	9,12,437
						General-Voted	353	Voucher	48,612	1,000	7,210	2,200	38,202	47,612
					<b>Total Object Head-- 1 :</b>				12,62,558	1,000	1,33,970	26,400	11,01,188	12,61,558
					02. Wages	General-Voted	358	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				15,000	0	0	0	15,000	15,000
					(13) Office Expenses	General-Voted	1605	Voucher	9,700	0	0	0	9,700	9,700
						General-Voted	1606	Voucher	4,850	0	0	0	4,850	4,850
						General-Voted	1777	Voucher	4,950	0	0	0	4,950	4,950
						General-Voted	2092	Voucher	2,500	0	0	0	2,500	2,500
						General-Voted	2093	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	2094	Voucher	500	0	0	0	500	500
						General-Voted	2096	Voucher	1,012	0	0	0	1,012	1,012

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

Page No.

31

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	2255	Voucher	46,950	0	0	0	46,950	46,950
<b>Total Object Head-- 13 :</b>									<b>72,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,462</b>	<b>72,462</b>
<b>Total Sub Head :</b>									<b>13,50,020</b>	<b>1,000</b>	<b>1,33,970</b>	<b>26,400</b>	<b>11,88,650</b>	<b>13,49,020</b>
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	357	Voucher	66,000	0	0	0	66,000	66,000
<b>Total Object Head-- 2 :</b>									<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
<b>Total Sub Head :</b>									<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
<b>Total Minor Head 800 :</b>									<b>14,16,020</b>	<b>1,000</b>	<b>1,33,970</b>	<b>26,400</b>	<b>12,54,650</b>	<b>14,15,020</b>
<b>Total Sub Major Head 0 :</b>									<b>14,16,020</b>	<b>1,000</b>	<b>1,33,970</b>	<b>26,400</b>	<b>12,54,650</b>	<b>14,15,020</b>
<b>Total Major Head 2014 :</b>									<b>14,16,020</b>	<b>1,000</b>	<b>1,33,970</b>	<b>26,400</b>	<b>12,54,650</b>	<b>14,15,020</b>
<b>Total of Month :</b>									<b>14,16,020</b>	<b>1,000</b>	<b>1,33,970</b>	<b>26,400</b>	<b>12,54,650</b>	<b>14,15,020</b>
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1118	Voucher	97,900	0	12,000	0	85,900	97,900
						General-Voted	190	Voucher	9,38,577	0	1,15,120	24,200	7,99,257	9,38,577
						General-Voted	203	Voucher	49,971	1,000	7,210	2,200	39,561	48,971
						General-Voted	2176	Voucher	1,86,201	0	0	0	1,86,201	1,86,201
<b>Total Object Head-- 1 :</b>									<b>12,72,649</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,10,919</b>	<b>12,71,649</b>

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

Page No.

32

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	1122	Voucher	15,000	0	0	0	15,000	15,000						
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>						
									(11) Travel Expenses	General-Voted	1125	Voucher	5,532	0	0	0	5,532	5,532		
									General-Voted	1127	Voucher	45,451	0	0	0	45,451	45,451			
<b>Total Object Head-- 11 :</b>									<b>50,983</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,983</b>	<b>50,983</b>						
									(13) Office Expenses	General-Voted	1120	Voucher	5,000	0	0	0	5,000	5,000		
									General-Voted	1121	Voucher	9,700	0	0	0	9,700	9,700			
									General-Voted	1128	Voucher	4,850	0	0	0	4,850	4,850			
									General-Voted	1542	Voucher	1,000	0	0	0	1,000	1,000			
									General-Voted	1543	Voucher	95	0	0	0	95	95			
									General-Voted	2920	Voucher	33,990	0	0	0	33,990	33,990			
<b>Total Object Head-- 13 :</b>									<b>54,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,635</b>	<b>54,635</b>						
<b>Total Sub Head :</b>									<b>13,93,267</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,31,537</b>	<b>13,92,267</b>						
									(09) Permanent Lok Adalat	0	02. Wages	General-Voted	1123	Voucher	66,000	0	0	0	66,000	66,000
									<b>Total Object Head-- 2 :</b>									<b>66,000</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>						
<b>Total Minor Head 800 :</b>									<b>14,59,267</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,97,537</b>	<b>14,58,267</b>						
<b>Total Sub Major Head 0 :</b>									<b>14,59,267</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,97,537</b>	<b>14,58,267</b>						
<b>Total Major Head 2014 :</b>									<b>14,59,267</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,97,537</b>	<b>14,58,267</b>						
<b>Total of Month :</b>									<b>14,59,267</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,97,537</b>	<b>14,58,267</b>						



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

Page No.

33

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300002 Secretary Meghalaya State Legal Services Authority Shillong**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	714	Voucher	2,84,101	0	12,000	0	2,72,101	2,84,101				
						General-Voted	739	Voucher	9,38,577	0	1,15,120	24,200	7,99,257	9,38,577				
						General-Voted	751	Voucher	49,971	1,000	7,210	2,200	39,561	48,971				
					<b>Total Object Head-- 1 :</b>								<b>12,72,649</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,10,919</b>	<b>12,71,649</b>
					(02) Wages	General-Voted	3162	Voucher	15,000	0	0	0	15,000	15,000				
						<b>Total Object Head-- 2 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>
					(11) Travel Expenses	General-Voted	3241	Voucher	4,240	0	0	0	4,240	4,240				
						General-Voted	3368	Voucher	14,992	0	0	0	14,992	14,992				
						<b>Total Object Head-- 11 :</b>								<b>19,232</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,232</b>
					<b>Total Sub Head :</b>								<b>13,06,881</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,45,151</b>	<b>13,05,881</b>
					(09) Permanent Lok Adalat	0	02. Wages	General-Voted	765	Voucher	66,000	0	0	0	66,000	66,000		
								<b>Total Object Head-- 2 :</b>								<b>66,000</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
					<b>Total Minor Head 800 :</b>								<b>13,72,881</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,11,151</b>	<b>13,71,881</b>
<b>Total Sub Major Head 0 :</b>								<b>13,72,881</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,11,151</b>	<b>13,71,881</b>					
<b>Total Major Head 2014 :</b>								<b>13,72,881</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,11,151</b>	<b>13,71,881</b>					
<b>Total of Month :</b>								<b>13,72,881</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,11,151</b>	<b>13,71,881</b>					

**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
------------	----------------	------------	----------	-------------	-------------	---------------	------

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

Page No.

34

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300002 Secretary Meghalaya State Legal Services Authority Shillong**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	573	Voucher	2,84,101	0	12,000	0	2,72,101	2,84,101							
						General-Voted	641	Voucher	49,971	1,000	7,210	2,200	39,561	48,971							
						General-Voted	642	Voucher	9,38,577	0	1,15,120	24,200	7,99,257	9,38,577							
					<b>Total Object Head-- 1 :</b>								<b>12,72,649</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,10,919</b>	<b>12,71,649</b>			
					(02) Wages	General-Voted	1745	Voucher	15,000	0	0	0	15,000	15,000							
						<b>Total Object Head-- 2 :</b>								<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>		
					(13) Office Expenses	General-Voted	1973	Voucher	4,814	0	0	0	4,814	4,814							
						General-Voted	1982	Voucher	1,779	0	0	0	1,779	1,779							
						<b>Total Object Head-- 13 :</b>								<b>6,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,593</b>	<b>6,593</b>		
					<b>Total Sub Head :</b>								<b>12,94,242</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,32,512</b>	<b>12,93,242</b>			
					(09) Permanent Lok Adalat	0	02. Wages	General-Voted	648	Voucher	66,000	0	0	0	66,000	66,000					
								<b>Total Object Head-- 2 :</b>								<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
								<b>Total Sub Head :</b>								<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
					<b>Total Minor Head 800 :</b>								<b>13,60,242</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,98,512</b>	<b>13,59,242</b>			
					<b>Total Sub Major Head 0 :</b>								<b>13,60,242</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,98,512</b>	<b>13,59,242</b>			
<b>Total Major Head 2014 :</b>								<b>13,60,242</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,98,512</b>	<b>13,59,242</b>								
<b>Total of Month :</b>								<b>13,60,242</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,98,512</b>	<b>13,59,242</b>								

**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
------------	----------------	------------	----------	-------------	-------------	---------------	------

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

Page No.

35

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300002 Secretary Meghalaya State Legal Services Authority Shillong**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1357	Voucher	9,38,577	0	1,15,120	24,200	7,99,257	9,38,577
						General-Voted	1359	Voucher	49,971	1,000	7,210	2,200	39,561	48,971
						General-Voted	1497	Voucher	2,84,101	0	12,000	0	2,72,101	2,84,101
						<b>Total Object Head-- 1 :</b>			<b>12,72,649</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,10,919</b>	<b>12,71,649</b>
					(13) Office Expenses	General-Voted	2406	Voucher	1,189	0	0	0	1,189	1,189
						General-Voted	2409	Voucher	29,400	0	0	0	29,400	29,400
						<b>Total Object Head-- 13 :</b>			<b>30,589</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,589</b>	<b>30,589</b>
						<b>Total Sub Head :</b>			<b>13,03,238</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>11,41,508</b>	<b>13,02,238</b>
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	1362	Voucher	66,000	0	0	0	66,000	66,000
						<b>Total Object Head-- 2 :</b>			<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
						<b>Total Sub Head :</b>			<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
						<b>Total Minor Head 800 :</b>			<b>13,69,238</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,07,508</b>	<b>13,68,238</b>
						<b>Total Sub Major Head 0 :</b>			<b>13,69,238</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,07,508</b>	<b>13,68,238</b>
						<b>Total Major Head 2014 :</b>			<b>13,69,238</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,07,508</b>	<b>13,68,238</b>
						<b>Total of Month :</b>			<b>13,69,238</b>	<b>1,000</b>	<b>1,34,330</b>	<b>26,400</b>	<b>12,07,508</b>	<b>13,68,238</b>

**Month of Account:** DEC/2023

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

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

Page No.

36

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	3417	Voucher	2,95,773	0	12,000	0	2,83,773	2,95,773				
						General-Voted	3451	Voucher	9,48,177	0	1,15,120	24,200	8,08,857	9,48,177				
						General-Voted	3452	Voucher	50,571	1,000	7,210	2,200	40,161	49,571				
						General-Voted	403	Voucher	2,95,773	0	12,000	0	2,83,773	2,95,773				
						General-Voted	405	Voucher	9,48,177	0	1,15,120	24,200	8,08,857	9,48,177				
						General-Voted	409	Voucher	50,571	1,000	7,210	2,200	40,161	49,571				
					<b>Total Object Head-- 1 :</b>								<b>25,89,042</b>	<b>2,000</b>	<b>2,68,660</b>	<b>52,800</b>	<b>22,65,582</b>	<b>25,87,042</b>
					02. Wages					General-Voted	453	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 2 :</b>								<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					(13) Office Expenses					General-Voted	1912	Voucher	14,700	0	0	0	14,700	14,700
					<b>Total Object Head-- 13 :</b>								<b>14,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,700</b>	<b>14,700</b>
					<b>Total Sub Head :</b>								<b>26,33,742</b>	<b>2,000</b>	<b>2,68,660</b>	<b>52,800</b>	<b>23,10,282</b>	<b>26,31,742</b>
								(09) Permanent Lok Adalat	0	02. Wages	General-Voted	3472	Voucher	66,000	0	0	0	66,000
					General-Voted	455	Voucher				66,000	0	0	0	66,000	66,000		
<b>Total Object Head-- 2 :</b>										<b>1,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,000</b>	<b>1,32,000</b>			
<b>Total Sub Head :</b>								<b>1,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,000</b>	<b>1,32,000</b>					
<b>Total Minor Head 800 :</b>								<b>27,65,742</b>	<b>2,000</b>	<b>2,68,660</b>	<b>52,800</b>	<b>24,42,282</b>	<b>27,63,742</b>					
<b>Total Sub Major Head 0 :</b>								<b>27,65,742</b>	<b>2,000</b>	<b>2,68,660</b>	<b>52,800</b>	<b>24,42,282</b>	<b>27,63,742</b>					
<b>Total Major Head 2014 :</b>								<b>27,65,742</b>	<b>2,000</b>	<b>2,68,660</b>	<b>52,800</b>	<b>24,42,282</b>	<b>27,63,742</b>					
<b>Total of Month :</b>								<b>27,65,742</b>	<b>2,000</b>	<b>2,68,660</b>	<b>52,800</b>	<b>24,42,282</b>	<b>27,63,742</b>					

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

Page No.

37

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: JAN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	2274	Voucher	1,09,206	0	0	0	1,09,206	1,09,206
						General-Voted	2276	Voucher	31,688	0	0	0	31,688	31,688
						General-Voted	2279	Voucher	5,778	0	0	0	5,778	5,778
<b>Total Object Head-- I :</b>									<b>1,46,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,672</b>	<b>1,46,672</b>
					02. Wages	General-Voted	1584	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					(11) Travel Expenses	General-Voted	1585	Voucher	2,680	0	0	0	2,680	2,680
<b>Total Object Head-- II :</b>									<b>2,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,680</b>	<b>2,680</b>
<b>Total Sub Head :</b>									<b>1,64,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,352</b>	<b>1,64,352</b>
<b>Total Minor Head 800 :</b>									<b>1,64,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,352</b>	<b>1,64,352</b>
<b>Total Sub Major Head 0 :</b>									<b>1,64,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,352</b>	<b>1,64,352</b>
<b>Total Major Head 2014 :</b>									<b>1,64,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,352</b>	<b>1,64,352</b>
<b>Total of Month :</b>									<b>1,64,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,352</b>	<b>1,64,352</b>

Month of Account: FEB/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	221	Voucher	2,97,723	0	12,000	0	2,85,723	2,97,723
						General-Voted	237	Voucher	9,66,378	0	1,15,120	0	8,51,258	9,66,378
						General-Voted	2818							

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

Page No.

38

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	2818	Voucher	51,534	1,000	7,210	0	43,324	50,534
<b>Total Object Head-- 1 :</b>									<b>13,15,635</b>	<b>1,000</b>	<b>1,34,330</b>	<b>0</b>	<b>11,80,305</b>	<b>13,14,635</b>
					02. Wages	General-Voted	2303	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					(13) Office Expenses	General-Voted	1655	Voucher	19,600	0	0	0	19,600	19,600
						General-Voted	1657	Voucher	9,800	0	0	0	9,800	9,800
						General-Voted	2301	Voucher	1,320	0	0	0	1,320	1,320
						General-Voted	2302	Voucher	4,840	0	0	0	4,840	4,840
						General-Voted	2304	Voucher	3,831	0	0	0	3,831	3,831
						General-Voted	2305	Voucher	4,975	0	0	0	4,975	4,975
						General-Voted	2306	Voucher	1,708	0	0	0	1,708	1,708
						General-Voted	2374	Voucher	24,042	0	0	0	24,042	24,042
						General-Voted	2921	Voucher	4,900	0	0	0	4,900	4,900
						General-Voted	2922	Voucher	1,500	0	0	0	1,500	1,500
						General-Voted	2923	Voucher	9,800	0	0	0	9,800	9,800
						General-Voted	2924	Voucher	40,946	0	0	0	40,946	40,946
						General-Voted	3019	Voucher	12,800	0	0	0	12,800	12,800
						General-Voted	3161	Voucher	2,727	0	0	0	2,727	2,727
						General-Voted	3163	Voucher	2,753	0	0	0	2,753	2,753
						General-Voted	3421	Voucher	4,814	0	0	0	4,814	4,814
<b>Total Object Head-- 13 :</b>									<b>1,50,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,356</b>	<b>1,50,356</b>
<b>Total Sub Head :</b>									<b>14,80,991</b>	<b>1,000</b>	<b>1,34,330</b>	<b>0</b>	<b>13,45,661</b>	<b>14,79,991</b>



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

Page No.

40

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(11) Travel Expenses	General-Voted	2567	Voucher	29,434	0	0	0	29,434	29,434
<b>Total Object Head-- 11 :</b>									<b>29,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,434</b>	<b>29,434</b>
				(13) Office Expenses	General-Voted	2426	Voucher	1,880	0	0	0	1,880	1,880	
					General-Voted	2429	Voucher	350	0	0	0	350	350	
					General-Voted	2431	Voucher	4,000	0	0	0	4,000	4,000	
					General-Voted	2432	Voucher	1,470	0	0	0	1,470	1,470	
					General-Voted	2435	Voucher	4,900	0	0	0	4,900	4,900	
					General-Voted	2436	Voucher	9,800	0	0	0	9,800	9,800	
					General-Voted	2772	Voucher	11,328	0	0	0	11,328	11,328	
					General-Voted	2773	Voucher	18,019	0	0	0	18,019	18,019	
					General-Voted	2774	Voucher	39,950	0	0	0	39,950	39,950	
					General-Voted	5571	Voucher	1,70,953	0	0	0	1,70,953	1,70,953	
<b>Total Object Head-- 13 :</b>									<b>2,62,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,650</b>	<b>2,62,650</b>
<b>Total Sub Head :</b>									<b>31,17,110</b>	<b>1,000</b>	<b>1,34,330</b>	<b>0</b>	<b>29,81,780</b>	<b>31,16,110</b>
				(09) Permanent Lok Adalat	02. Wages	General-Voted	944	Voucher	66,000	0	0	0	66,000	66,000
<b>Total Object Head-- 2 :</b>									<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
<b>Total Sub Head :</b>									<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>
<b>Total Minor Head 800 :</b>									<b>31,83,110</b>	<b>1,000</b>	<b>1,34,330</b>	<b>0</b>	<b>30,47,780</b>	<b>31,82,110</b>
<b>Total Sub Major Head 0 :</b>									<b>31,83,110</b>	<b>1,000</b>	<b>1,34,330</b>	<b>0</b>	<b>30,47,780</b>	<b>31,82,110</b>
<b>Total Major Head 2014 :</b>									<b>31,83,110</b>	<b>1,000</b>	<b>1,34,330</b>	<b>0</b>	<b>30,47,780</b>	<b>31,82,110</b>



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

Page No.

41

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE															
<b>Department :</b>	Law Department																
<b>Treasury :</b>	Shillong (North) Treasury																
<b>D.D.O. :</b>	2300002 Secretary Meghalaya State Legal Services Authority Shillong																
<b>Month of Account:</b>	MAR/2024																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Object Head</b>	<b>Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													8009	-	7610		
<b>Total of Month :</b>											<b>31,83,110</b>	<b>1,000</b>	<b>1,34,330</b>	<b>0</b>	<b>30,47,780</b>	<b>31,82,110</b>	
<b>Total of DDO 2300002 :</b>											<b>1,94,02,169</b>	<b>12,000</b>	<b>15,78,520</b>	<b>2,64,000</b>	<b>1,75,47,649</b>	<b>1,93,90,169</b>	
<b><i>Reconciliation Portion</i></b>																	
<b><i>Internal Adjustment of A.G. Office:</i></b>																	
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>															<b>1,93,90,169</b>		
<b><u>Summary of DDO wise expenditure</u></b>																	
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06)</b>	<b>Meghalaya State Legal Services Authority</b>			<b>0</b>	<b>(01) Salaries</b>		<b>General-Voted</b>							<b>1,74,44,207</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06)</b>	<b>Meghalaya State Legal Services Authority</b>			<b>0</b>	<b>02. Wages</b>		<b>General-Voted</b>							<b>3,45,000</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06)</b>	<b>Meghalaya State Legal Services Authority</b>			<b>0</b>	<b>(11) Travel Expenses</b>		<b>General-Voted</b>							<b>1,04,019</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(06)</b>	<b>Meghalaya State Legal Services Authority</b>			<b>0</b>	<b>(13) Office Expenses</b>		<b>General-Voted</b>							<b>7,04,943</b>
<b>2014</b>	<b>00</b>	<b>800</b>	<b>(09)</b>	<b>Permanent Lok Adalat</b>			<b>0</b>	<b>02. Wages</b>		<b>General-Voted</b>							<b>7,92,000</b>
															<b>1,93,90,169</b>		

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

Page No.

42

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	586	Voucher	4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
<b>Total Object Head-- 1 :</b>									<b>4,18,484</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>3,66,454</b>	<b>4,11,484</b>
<b>Total Sub Head :</b>									<b>4,18,484</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>3,66,454</b>	<b>4,11,484</b>
<b>Total Minor Head 800 :</b>									<b>4,18,484</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>3,66,454</b>	<b>4,11,484</b>
<b>Total Sub Major Head 0 :</b>									<b>4,18,484</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>3,66,454</b>	<b>4,11,484</b>
<b>Total Major Head 2014 :</b>									<b>4,18,484</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>3,66,454</b>	<b>4,11,484</b>
<b>Total of Month :</b>									<b>4,18,484</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>3,66,454</b>	<b>4,11,484</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	950	Voucher	4,18,484	7,000	23,630	15,400	3,72,454	4,11,484
<b>Total Object Head-- 1 :</b>									<b>4,18,484</b>	<b>7,000</b>	<b>23,630</b>	<b>15,400</b>	<b>3,72,454</b>	<b>4,11,484</b>
(13) Office Expenses									774	0	0	0	774	774
<b>Total Object Head-- 13 :</b>									<b>774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>774</b>	<b>774</b>
<b>Total Sub Head :</b>									<b>4,19,258</b>	<b>7,000</b>	<b>23,630</b>	<b>15,400</b>	<b>3,73,228</b>	<b>4,12,258</b>
<b>Total Minor Head 800 :</b>									<b>4,19,258</b>	<b>7,000</b>	<b>23,630</b>	<b>15,400</b>	<b>3,73,228</b>	<b>4,12,258</b>
<b>Total Sub Major Head 0 :</b>									<b>4,19,258</b>	<b>7,000</b>	<b>23,630</b>	<b>15,400</b>	<b>3,73,228</b>	<b>4,12,258</b>

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

Page No.

43

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									<b>Total Major Head 2014 :</b>	<b>4,19,258</b>	<b>7,000</b>	<b>23,630</b>	<b>15,400</b>	<b>3,73,228</b>	<b>4,12,258</b>
									<b>Total of Month :</b>	<b>4,19,258</b>	<b>7,000</b>	<b>23,630</b>	<b>15,400</b>	<b>3,73,228</b>	<b>4,12,258</b>

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	1859	Voucher	54,404	0	0	0	54,404	54,404	
						General-Voted	457	Voucher	4,18,484	7,000	29,630	15,400	3,66,454	4,11,484	
<b>Total Object Head-- 1 :</b>									<b>4,72,888</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>4,20,858</b>	<b>4,65,888</b>	
<b>Total Sub Head :</b>									<b>4,72,888</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>4,20,858</b>	<b>4,65,888</b>	
<b>Total Minor Head 800 :</b>									<b>4,72,888</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>4,20,858</b>	<b>4,65,888</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,72,888</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>4,20,858</b>	<b>4,65,888</b>	
<b>Total Major Head 2014 :</b>									<b>4,72,888</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>4,20,858</b>	<b>4,65,888</b>	
<b>Total of Month :</b>									<b>4,72,888</b>	<b>7,000</b>	<b>29,630</b>	<b>15,400</b>	<b>4,20,858</b>	<b>4,65,888</b>	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	351	Voucher	4,29,372	7,000	29,630	15,400	3,77,342	4,22,372	

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

Page No.

44

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300003 Secretary Meghalaya State Law Commission Shillong												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries				4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
<b>Total Object Head-- 1 :</b>									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
<b>Total Sub Head :</b>									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
<b>Total Minor Head 800 :</b>									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
<b>Total Sub Major Head 0 :</b>									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
<b>Total Major Head 2014 :</b>									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
<b>Total of Month :</b>									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	200	Voucher	4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
<b>Total Object Head-- 1 :</b>									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
<b>Total Sub Head :</b>									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
<b>Total Minor Head 800 :</b>									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
<b>Total Sub Major Head 0 :</b>									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
<b>Total Major Head 2014 :</b>									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
<b>Total of Month :</b>									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
<b>Month of Account:</b>		SEP/2023												

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

Page No.

45

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	744	Voucher	4,41,854	0	40,050	15,400	3,86,404	4,41,854
<b>Total Object Head-- 1 :</b>									<b>4,41,854</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>3,86,404</b>	<b>4,41,854</b>
<b>Total Sub Head :</b>									<b>4,41,854</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>3,86,404</b>	<b>4,41,854</b>
<b>Total Minor Head 800 :</b>									<b>4,41,854</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>3,86,404</b>	<b>4,41,854</b>
<b>Total Sub Major Head 0 :</b>									<b>4,41,854</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>3,86,404</b>	<b>4,41,854</b>
<b>Total Major Head 2014 :</b>									<b>4,41,854</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>3,86,404</b>	<b>4,41,854</b>
<b>Total of Month :</b>									<b>4,41,854</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>3,86,404</b>	<b>4,41,854</b>

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	623	Voucher	4,41,854	0	40,050	15,400	3,86,404	4,41,854
<b>Total Object Head-- 1 :</b>									<b>4,41,854</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>3,86,404</b>	<b>4,41,854</b>
					06.Medical Treatment	General-Voted	1990	Voucher	86,369	0	0	0	86,369	86,369
<b>Total Object Head-- 6 :</b>									<b>86,369</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,369</b>	<b>86,369</b>
<b>Total Sub Head :</b>									<b>5,28,223</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>4,72,773</b>	<b>5,28,223</b>
<b>Total Minor Head 800 :</b>									<b>5,28,223</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>4,72,773</b>	<b>5,28,223</b>
<b>Total Sub Major Head 0 :</b>									<b>5,28,223</b>	<b>0</b>	<b>40,050</b>	<b>15,400</b>	<b>4,72,773</b>	<b>5,28,223</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE																															
<b>Department :</b> Law Department																															
<b>Treasury :</b> Shillong (North) Treasury																															
<b>D.D.O. :</b> 2300003 Secretary Meghalaya State Law Commission Shillong																															
<b>Month of Account:</b> OCT/2023																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)					

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

Page No.

47

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	3442	Voucher	4,47,854	0	30,050	15,400	4,02,404	4,47,854
						General-Voted	3467	Voucher	44,000	0	0	0	44,000	44,000
						General-Voted	3468	Voucher	83,612	0	0	0	83,612	83,612
						General-Voted	439	Voucher	4,47,854	0	30,050	15,400	4,02,404	4,47,854
<b>Total Object Head-- 1 :</b>									<b>12,82,557</b>	<b>0</b>	<b>60,100</b>	<b>30,800</b>	<b>11,91,657</b>	<b>12,82,557</b>
				02. Wages		General-Voted	1750	Voucher	4,63,184	0	0	0	4,63,184	4,63,184
						General-Voted	1751	Voucher	90,193	0	0	0	90,193	90,193
<b>Total Object Head-- 2 :</b>									<b>5,53,377</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,53,377</b>	<b>5,53,377</b>
<b>Total Sub Head :</b>									<b>18,35,934</b>	<b>0</b>	<b>60,100</b>	<b>30,800</b>	<b>17,45,034</b>	<b>18,35,934</b>
<b>Total Minor Head 800 :</b>									<b>18,35,934</b>	<b>0</b>	<b>60,100</b>	<b>30,800</b>	<b>17,45,034</b>	<b>18,35,934</b>
<b>Total Sub Major Head 0 :</b>									<b>18,35,934</b>	<b>0</b>	<b>60,100</b>	<b>30,800</b>	<b>17,45,034</b>	<b>18,35,934</b>
<b>Total Major Head 2014 :</b>									<b>18,35,934</b>	<b>0</b>	<b>60,100</b>	<b>30,800</b>	<b>17,45,034</b>	<b>18,35,934</b>
<b>Total of Month :</b>									<b>18,35,934</b>	<b>0</b>	<b>60,100</b>	<b>30,800</b>	<b>17,45,034</b>	<b>18,35,934</b>

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	1363	Voucher	50,472	0	0	0	50,472	50,472
<b>Total Object Head-- 1 :</b>									<b>50,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,472</b>	<b>50,472</b>

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

Page No.

48

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300003 Secretary Meghalaya State Law Commission Shillong												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision		<b>Total Sub Head :</b>				50,472	0	0	0	50,472	50,472
					<b>Total Minor Head 800 :</b>				50,472	0	0	0	50,472	50,472
					<b>Total Sub Major Head 0 :</b>				50,472	0	0	0	50,472	50,472
					<b>Total Major Head 2014 :</b>				50,472	0	0	0	50,472	50,472
					<b>Total of Month :</b>				50,472	0	0	0	50,472	50,472
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	247	Voucher	44,000	0	0	0	44,000	44,000
						General-Voted	249	Voucher	4,56,266	7,000	30,050	0	4,19,216	4,49,266
					<b>Total Object Head-- 1 :</b>				5,00,266	7,000	30,050	0	4,63,216	4,93,266
					<b>Total Sub Head :</b>				5,00,266	7,000	30,050	0	4,63,216	4,93,266
					<b>Total Minor Head 800 :</b>				5,00,266	7,000	30,050	0	4,63,216	4,93,266
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	32190	Challan	-49,291	0	0	0	-49,291	-49,291
					<b>Total Object Head-- 70 :</b>				-49,291	0	0	0	-49,291	-49,291
					<b>Total Sub Head :</b>				-49,291	0	0	0	-49,291	-49,291
					<b>Total Minor Head 911 :</b>				-49,291	0	0	0	-49,291	-49,291



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

Page No.

49

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300003 Secretary Meghalaya State Law Commission Shillong**Month of Account:** FEB/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				<b>Total Sub Major Head 0 :</b>				<b>4,50,975</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>4,13,925</b>	<b>4,43,975</b>
					<b>Total Major Head 2014 :</b>				<b>4,50,975</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>4,13,925</b>	<b>4,43,975</b>
					<b>Total of Month :</b>				<b>4,50,975</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>4,13,925</b>	<b>4,43,975</b>

**Month of Account:** MAR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	924	Voucher	44,000	0	0	0	44,000	44,000
						General-Voted	941	Voucher	4,56,266	7,000	30,050	0	4,19,216	4,49,266
					<b>Total Object Head-- 1 :</b>				<b>5,00,266</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>4,63,216</b>	<b>4,93,266</b>
					02. Wages	General-Voted	2427	Voucher	3,17,484	0	0	0	3,17,484	3,17,484
						General-Voted	4424	Voucher	2,25,790	0	0	0	2,25,790	2,25,790
					<b>Total Object Head-- 2 :</b>				<b>5,43,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,43,274</b>	<b>5,43,274</b>
					06. Medical Treatment	General-Voted	6382	Voucher	19,312	0	0	0	19,312	19,312
					<b>Total Object Head-- 6 :</b>				<b>19,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,312</b>	<b>19,312</b>
					(11) Travel Expenses	General-Voted	1862	Voucher	11,760	0	0	0	11,760	11,760
						General-Voted	2434	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Voted	4778	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	6383	Voucher	94,885	0	0	0	94,885	94,885
					<b>Total Object Head-- 11 :</b>				<b>2,86,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,86,645</b>	<b>2,86,645</b>

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

Page No.

50

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300003 Secretary Meghalaya State Law Commission Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision	0	(13) Office Expenses	General-Voted	2769	Voucher	3,846	0	0	0	3,846	3,846
<b>Total Object Head-- 13 :</b>									<b>3,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,846</b>	<b>3,846</b>
<b>Total Sub Head :</b>									<b>13,53,343</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>13,16,293</b>	<b>13,46,343</b>
<b>Total Minor Head 800 :</b>									<b>13,53,343</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>13,16,293</b>	<b>13,46,343</b>
<b>Total Sub Major Head 0 :</b>									<b>13,53,343</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>13,16,293</b>	<b>13,46,343</b>
<b>Total Major Head 2014 :</b>									<b>13,53,343</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>13,16,293</b>	<b>13,46,343</b>
<b>Total of Month :</b>									<b>13,53,343</b>	<b>7,000</b>	<b>30,050</b>	<b>0</b>	<b>13,16,293</b>	<b>13,46,343</b>
<b>Total of DDO 2300003 :</b>									<b>72,84,511</b>	<b>49,000</b>	<b>3,82,920</b>	<b>1,54,000</b>	<b>66,98,591</b>	<b>72,35,511</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>72,35,511</b>	
<u>Summary of DDO wise expenditure</u>														
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted								57,91,205
2014	00	800	(04) State Law Commision	0	02. Wages	General-Voted								10,96,651
2014	00	800	(04) State Law Commision	0	06.Medical Treatment	General-Voted								1,05,681
2014	00	800	(04) State Law Commision	0	(11) Travel Expenses	General-Voted								2,86,645

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

Page No. 51

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300003 Secretary Meghalaya State Law Commission ShillongSummary of DDO wise expenditure

2014	00	800	(04) State Law Commision	0	(13) Office Expenses	General-Voted	4,620
2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-49,291
							72,35,511

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

Page No.

52

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: APR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1443	Voucher	59,712	0	15,000	0	44,712	59,712
						General-Voted	555	Voucher	4,32,991	0	0	0	4,32,991	4,32,991
						General-Voted	580	Voucher	5,04,363	0	66,000	8,800	4,29,563	5,04,363
<b>Total Object Head-- 1 :</b>									<b>9,97,066</b>	<b>0</b>	<b>81,000</b>	<b>8,800</b>	<b>9,07,266</b>	<b>9,97,066</b>
<b>Total Sub Head :</b>									<b>9,97,066</b>	<b>0</b>	<b>81,000</b>	<b>8,800</b>	<b>9,07,266</b>	<b>9,97,066</b>
<b>Total Minor Head 108 :</b>									<b>9,97,066</b>	<b>0</b>	<b>81,000</b>	<b>8,800</b>	<b>9,07,266</b>	<b>9,97,066</b>
<b>Total Sub Major Head 0 :</b>									<b>9,97,066</b>	<b>0</b>	<b>81,000</b>	<b>8,800</b>	<b>9,07,266</b>	<b>9,97,066</b>
<b>Total Major Head 2014 :</b>									<b>9,97,066</b>	<b>0</b>	<b>81,000</b>	<b>8,800</b>	<b>9,07,266</b>	<b>9,97,066</b>
<b>Total of Month :</b>									<b>9,97,066</b>	<b>0</b>	<b>81,000</b>	<b>8,800</b>	<b>9,07,266</b>	<b>9,97,066</b>

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	917	Voucher	4,32,991	0	0	0	4,32,991	4,32,991
						General-Voted	936	Voucher	5,64,275	0	81,000	8,800	4,74,475	5,64,275
<b>Total Object Head-- 1 :</b>									<b>9,97,266</b>	<b>0</b>	<b>81,000</b>	<b>8,800</b>	<b>9,07,466</b>	<b>9,97,266</b>
					02. Wages	General-Voted	1565	Voucher	1,60,758	0	0	0	1,60,758	1,60,758
<b>Total Object Head-- 2 :</b>									<b>1,60,758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,758</b>	<b>1,60,758</b>
<b>Total Sub Head :</b>									<b>11,58,024</b>	<b>0</b>	<b>81,000</b>	<b>8,800</b>	<b>10,68,224</b>	<b>11,58,024</b>

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

Page No.

53

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300004 Chief Judicial Magistrate Meghalaya Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				11,58,024	0	81,000	8,800	10,68,224	11,58,024
					<b>Total Sub Major Head 0 :</b>				11,58,024	0	81,000	8,800	10,68,224	11,58,024
					<b>Total Major Head 2014 :</b>				11,58,024	0	81,000	8,800	10,68,224	11,58,024
					<b>Total of Month :</b>				11,58,024	0	81,000	8,800	10,68,224	11,58,024
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1779	Voucher	13,15,751	0	0	0	13,15,751	13,15,751
						General-Voted	3588	Voucher	90,279	0	0	0	90,279	90,279
						General-Voted	3591	Voucher	74,500	0	0	0	74,500	74,500
						General-Voted	3594	Voucher	59,150	0	0	0	59,150	59,150
						General-Voted	444	Voucher	4,32,991	0	0	0	4,32,991	4,32,991
						General-Voted	448	Voucher	5,64,275	0	1,08,000	8,800	4,47,475	5,64,275
					<b>Total Object Head-- 1 :</b>				25,36,946	0	1,08,000	8,800	24,20,146	25,36,946
					02. Wages	General-Voted	1477	Voucher	80,379	0	0	0	80,379	80,379
					<b>Total Object Head-- 2 :</b>				80,379	0	0	0	80,379	80,379
					<b>Total Sub Head :</b>				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
					<b>Total Minor Head 108 :</b>				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325

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

Page No.

54

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				<b>Total Sub Major Head 0 :</b>				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
					<b>Total Major Head 2014 :</b>				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
					<b>Total of Month :</b>				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	335	Voucher	4,48,783	0	0	0	4,48,783	4,48,783
						General-Voted	337	Voucher	5,81,440	0	1,08,000	8,800	4,64,640	5,81,440
					<b>Total Object Head-- 1 :</b>				10,30,223	0	1,08,000	8,800	9,13,423	10,30,223
					02. Wages	General-Voted	354	Voucher	80,379	0	0	0	80,379	80,379
					<b>Total Object Head-- 2 :</b>				80,379	0	0	0	80,379	80,379
					<b>Total Sub Head :</b>				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
					<b>Total Minor Head 108 :</b>				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
					<b>Total Sub Major Head 0 :</b>				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
					<b>Total Major Head 2014 :</b>				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
					<b>Total of Month :</b>				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602

Month of Account: AUG/2023

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

Page No.

55

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300004 Chief Judicial Magistrate Meghalaya Shillong												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	175	Voucher	4,57,417	0	0	0	4,57,417	4,57,417
						General-Voted	197	Voucher	5,98,503	0	1,08,000	8,800	4,81,703	5,98,503
						<b>Total Object Head-- 1 :</b>		<b>10,55,920</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>9,39,120</b>	<b>10,55,920</b>	
					(02) Wages	General-Voted	1359	Voucher	80,379	0	0	0	80,379	80,379
						<b>Total Object Head-- 2 :</b>		<b>80,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,379</b>	<b>80,379</b>	
					<b>Total Sub Head :</b>		<b>11,36,299</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,19,499</b>	<b>11,36,299</b>		
					<b>Total Minor Head 108 :</b>		<b>11,36,299</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,19,499</b>	<b>11,36,299</b>		
<b>Total Sub Major Head 0 :</b>		<b>11,36,299</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,19,499</b>	<b>11,36,299</b>							
<b>Total Major Head 2014 :</b>		<b>11,36,299</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,19,499</b>	<b>11,36,299</b>							
<b>Total of Month :</b>		<b>11,36,299</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,19,499</b>	<b>11,36,299</b>							
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	662	Voucher	4,57,417	0	0	0	4,57,417	4,57,417
						General-Voted	732	Voucher	17,708	0	0	0	17,708	
						General-Voted	748	Voucher	5,98,503	0	1,08,000	8,800	4,81,703	5,98,503
					<b>Total Object Head-- 1 :</b>		<b>10,73,628</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>9,56,828</b>	<b>10,73,628</b>		
					(02) Wages	General-Voted	1440	Voucher	80,379	0	0	0	80,379	80,379

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

Page No.

56

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300004 Chief Judicial Magistrate Meghalaya Shillong												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				<b>80,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,379</b>	<b>80,379</b>
					(13) Office Expenses	General-Voted	3434	Voucher	6,562	0	0	0	6,562	6,562
						General-Voted	3435	Voucher	15,392	0	0	0	15,392	15,392
					<b>Total Object Head-- 2 :</b>				<b>80,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,379</b>	<b>80,379</b>
					<b>Total Object Head-- 13 :</b>				<b>21,954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,954</b>	<b>21,954</b>
					<b>Total Sub Head :</b>				<b>11,75,961</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,59,161</b>	<b>11,75,961</b>
					<b>Total Minor Head 108 :</b>				<b>11,75,961</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,59,161</b>	<b>11,75,961</b>
					<b>Total Sub Major Head 0 :</b>				<b>11,75,961</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,59,161</b>	<b>11,75,961</b>
					<b>Total Major Head 2014 :</b>				<b>11,75,961</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,59,161</b>	<b>11,75,961</b>
					<b>Total of Month :</b>				<b>11,75,961</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,59,161</b>	<b>11,75,961</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	583	Voucher	4,57,417	0	0	0	4,57,417	4,57,417
						General-Voted	620	Voucher	5,98,503	0	1,08,000	8,800	4,81,703	5,98,503
					<b>Total Object Head-- 1 :</b>				<b>10,55,920</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>9,39,120</b>	<b>10,55,920</b>
					02. Wages	General-Voted	1805	Voucher	80,379	0	0	0	80,379	80,379
					<b>Total Object Head-- 2 :</b>				<b>80,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,379</b>	<b>80,379</b>
					(11) Travel Expenses	General-Voted	2600	Voucher	30,132	0	0	0	30,132	30,132



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

Page No.

57

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya Shillong**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses				<b>30,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,132</b>	<b>30,132</b>
					(13) Office Expenses	General-Voted	2474	Voucher	44,295	0	0	0	44,295	44,295
					<b>Total Object Head-- 11 :</b>				<b>30,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,132</b>	<b>30,132</b>
					<b>Total Object Head-- 13 :</b>				<b>44,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,295</b>	<b>44,295</b>
					<b>Total Sub Head :</b>				<b>12,10,726</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,93,926</b>	<b>12,10,726</b>
					<b>Total Minor Head 108 :</b>				<b>12,10,726</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,93,926</b>	<b>12,10,726</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,10,726</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,93,926</b>	<b>12,10,726</b>
					<b>Total Major Head 2014 :</b>				<b>12,10,726</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,93,926</b>	<b>12,10,726</b>
					<b>Total of Month :</b>				<b>12,10,726</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,93,926</b>	<b>12,10,726</b>

**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1345	Voucher	4,57,417	0	0	0	4,57,417	4,57,417
						General-Voted	1350	Voucher	6,04,845	0	1,08,000	8,800	4,88,045	6,04,845
						General-Voted	1586	Voucher	6,342	0	0	0	6,342	6,342
					<b>Total Object Head-- 1 :</b>				<b>10,68,604</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>9,51,804</b>	<b>10,68,604</b>
					02. Wages	General-Voted	1498	Voucher	80,379	0	0	0	80,379	80,379
					<b>Total Object Head-- 2 :</b>				<b>80,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,379</b>	<b>80,379</b>
					<b>Total Sub Head :</b>				<b>11,48,983</b>	<b>0</b>	<b>1,08,000</b>	<b>8,800</b>	<b>10,32,183</b>	<b>11,48,983</b>

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

Page No.

58

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300004 Chief Judicial Magistrate Meghalaya Shillong												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108			<b>Total Minor Head 108 :</b>				11,48,983	0	1,08,000	8,800	10,32,183	11,48,983
					<b>Total Sub Major Head 0 :</b>				11,48,983	0	1,08,000	8,800	10,32,183	11,48,983
					<b>Total Major Head 2014 :</b>				11,48,983	0	1,08,000	8,800	10,32,183	11,48,983
					<b>Total of Month :</b>				11,48,983	0	1,08,000	8,800	10,32,183	11,48,983
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1420	Voucher	3,21,808	0	0	0	3,21,808	3,21,808
						General-Voted	1431	Voucher	6,11,445	0	1,11,000	8,800	4,91,645	6,11,445
						General-Voted	2139	Voucher	33,424	0	0	0	33,424	33,424
						General-Voted	3416	Voucher	3,21,808	0	0	0	3,21,808	3,21,808
						General-Voted	3463	Voucher	6,11,445	0	81,000	8,800	5,21,645	6,11,445
					<b>Total Object Head-- 1 :</b>				18,99,930	0	1,92,000	17,600	16,90,330	18,99,930
					02. Wages	General-Voted	1428	Voucher	80,379	0	0	0	80,379	80,379
					<b>Total Object Head-- 2 :</b>				80,379	0	0	0	80,379	80,379
					<b>Total Sub Head :</b>				19,80,309	0	1,92,000	17,600	17,70,709	19,80,309
					<b>Total Minor Head 108 :</b>				19,80,309	0	1,92,000	17,600	17,70,709	19,80,309
					<b>Total Sub Major Head 0 :</b>				19,80,309	0	1,92,000	17,600	17,70,709	19,80,309

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE															
<b>Department :</b> Law Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 2300004 Chief Judicial Magistrate Meghalaya Shillong															
<b>Month of Account:</b> DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014					<b>Total Major Head 2014 :</b>				<b>19,80,309</b>	<b>0</b>	<b>1,92,000</b>	<b>17,600</b>	<b>17,70,709</b>	<b>19,80,309</b>	
					<b>Total of Month :</b>				<b>19,80,309</b>	<b>0</b>	<b>1,92,000</b>	<b>17,600</b>	<b>17,70,709</b>	<b>19,80,309</b>	
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1364	Voucher	70,578	0	0	0	70,578	70,578	
					<b>Total Object Head-- 1 :</b>				<b>70,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,578</b>	<b>70,578</b>	
					02. Wages			General-Voted	128	Voucher	80,379	0	0	80,379	80,379
					<b>Total Object Head-- 2 :</b>				<b>80,379</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,379</b>	<b>80,379</b>	
					06. Medical Treatment			General-Voted	2065	Voucher	1,26,400	0	0	1,26,400	1,26,400
					<b>Total Object Head-- 6 :</b>				<b>1,26,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,400</b>	<b>1,26,400</b>	
					<b>Total Sub Head :</b>				<b>2,77,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,357</b>	<b>2,77,357</b>	
					<b>Total Minor Head 108 :</b>				<b>2,77,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,357</b>	<b>2,77,357</b>	
					<b>Total Sub Major Head 0 :</b>				<b>2,77,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,357</b>	<b>2,77,357</b>	
					<b>Total Major Head 2014 :</b>				<b>2,77,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,357</b>	<b>2,77,357</b>	
					<b>Total of Month :</b>				<b>2,77,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,357</b>	<b>2,77,357</b>	
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised										

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

Page No.

60

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300004 Chief Judicial Magistrate Meghalaya Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	219	Voucher	3,21,808	0	0	0	3,21,808	3,21,808
						General-Voted	253	Voucher	6,23,130	0	75,000	0	5,48,130	6,23,130
						<b>Total Object Head-- 1 :</b>		<b>9,44,938</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>8,69,938</b>	<b>9,44,938</b>	
					(02) Wages	General-Voted	1165	Voucher	1,10,325	0	0	0	1,10,325	1,10,325
						<b>Total Object Head-- 2 :</b>		<b>1,10,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,325</b>	<b>1,10,325</b>	
						<b>Total Sub Head :</b>		<b>10,55,263</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>9,80,263</b>	<b>10,55,263</b>	
					<b>Total Minor Head 108 :</b>		<b>10,55,263</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>9,80,263</b>	<b>10,55,263</b>		
					<b>Total Sub Major Head 0 :</b>		<b>10,55,263</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>9,80,263</b>	<b>10,55,263</b>		
					<b>Total Major Head 2014 :</b>		<b>10,55,263</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>9,80,263</b>	<b>10,55,263</b>		
					<b>Total of Month :</b>		<b>10,55,263</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>9,80,263</b>	<b>10,55,263</b>		
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	6381	Voucher	20,35,136	0	0	0	20,35,136	20,35,136
						General-Voted	904	Voucher	3,21,808	0	0	0	3,21,808	
						General-Voted	930	Voucher	6,23,130	0	75,000	0	5,48,130	6,23,130
					<b>Total Object Head-- 1 :</b>		<b>29,80,074</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>29,05,074</b>	<b>29,80,074</b>		
					(02) Wages	General-Voted	1544	Voucher	1,10,325	0	0	0	1,10,325	1,10,325

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

Page No.

61

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya Shillong**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				<b>Total Object Head-- 2 :</b>	<b>1,10,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,325</b>	<b>1,10,325</b>
					06. Medical Treatment	General-Voted	2437	Voucher	26,182	0	0	0	26,182	26,182	
									<b>Total Object Head-- 6 :</b>	<b>26,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,182</b>	<b>26,182</b>
					(11) Travel Expenses	General-Voted	2566	Voucher	12,224	0	0	0	12,224	12,224	
									<b>Total Object Head-- 11 :</b>	<b>12,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,224</b>	<b>12,224</b>
									<b>Total Sub Head :</b>	<b>31,28,805</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>30,53,805</b>	<b>31,28,805</b>
									<b>Total Minor Head 108 :</b>	<b>31,28,805</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>30,53,805</b>	<b>31,28,805</b>
									<b>Total Sub Major Head 0 :</b>	<b>31,28,805</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>30,53,805</b>	<b>31,28,805</b>
									<b>Total Major Head 2014 :</b>	<b>31,28,805</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>30,53,805</b>	<b>31,28,805</b>
									<b>Total of Month :</b>	<b>31,28,805</b>	<b>0</b>	<b>75,000</b>	<b>0</b>	<b>30,53,805</b>	<b>31,28,805</b>
									<b>Total of DDO 2300004 :</b>	<b>1,69,96,720</b>	<b>0</b>	<b>11,52,000</b>	<b>88,000</b>	<b>1,57,56,720</b>	<b>1,69,96,720</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,69,96,720**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted									1,57,11,093
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted									10,24,440

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

Page No.

62

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya ShillongSummary of DDO wise expenditure**And Other Judicial Magistrate**

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	1,52,582
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	42,356
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	66,249
							<b>1,69,96,720</b>

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

Page No.

63

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong															
<b>Month of Account:</b>		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1044	Voucher	18,38,460	0	27,784	0	18,10,676	18,38,460			
					General-Voted		556	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558			
					General-Voted		557	Voucher	4,11,158	3,000	35,000	8,800	3,64,358	4,08,158			
					General-Voted		559	Voucher	10,34,278	9,000	1,28,800	13,200	8,83,278	10,25,278			
					General-Voted		565	Voucher	38,000	0	0	0	38,000	38,000			
		<b>Total Object Head-- 1 :</b>								<b>34,65,454</b>	<b>12,000</b>	<b>2,03,584</b>	<b>22,000</b>	<b>32,27,870</b>	<b>34,53,454</b>		
		<b>Total Sub Head :</b>								<b>34,65,454</b>	<b>12,000</b>	<b>2,03,584</b>	<b>22,000</b>	<b>32,27,870</b>	<b>34,53,454</b>		
		<b>Total Minor Head 105 :</b>								<b>34,65,454</b>	<b>12,000</b>	<b>2,03,584</b>	<b>22,000</b>	<b>32,27,870</b>	<b>34,53,454</b>		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		399	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773		
						<b>Total Object Head-- 1 :</b>								<b>3,55,773</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>
<b>Total Sub Head :</b>								<b>3,55,773</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,18,673</b>	<b>3,53,773</b>				
<b>Total Minor Head 108 :</b>								<b>3,55,773</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,18,673</b>	<b>3,53,773</b>				
<b>Total Sub Major Head 0 :</b>								<b>38,21,227</b>	<b>14,000</b>	<b>2,34,284</b>	<b>26,400</b>	<b>35,46,543</b>	<b>38,07,227</b>				
<b>Total Major Head 2014 :</b>								<b>38,21,227</b>	<b>14,000</b>	<b>2,34,284</b>	<b>26,400</b>	<b>35,46,543</b>	<b>38,07,227</b>				
<b>Total of Month :</b>								<b>38,21,227</b>	<b>14,000</b>	<b>2,34,284</b>	<b>26,400</b>	<b>35,46,543</b>	<b>38,07,227</b>				
<b>Month of Account:</b>		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					

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

Page No.

64

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong															
<b>Month of Account:</b>		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		920	Voucher	18,38,460	0	27,784	0	18,10,676	18,38,460			
					General-Voted		926	Voucher	38,000	0	0	0	38,000	38,000			
					General-Voted		927	Voucher	3,49,094	2,000	20,800	6,600	3,19,694	3,47,094			
					General-Voted		930	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558			
					General-Voted		931	Voucher	10,34,278	9,000	1,18,800	13,200	8,93,278	10,25,278			
					General-Voted		938	Voucher	62,064	1,000	14,200	2,200	44,664	61,064			
				<b>Total Object Head-- 1 :</b>								<b>34,65,454</b>	<b>12,000</b>	<b>1,93,584</b>	<b>22,000</b>	<b>32,37,870</b>	<b>34,53,454</b>
				(02) Wages	General-Voted		1567	Voucher	1,60,244	0	0	0	1,60,244	1,60,244			
					General-Voted		1570	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
					General-Voted		2361	Voucher	2,35,244	0	0	0	2,35,244	2,35,244			
				<b>Total Object Head-- 2 :</b>								<b>5,45,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,45,488</b>	<b>5,45,488</b>
				06.Medical Treatment	General-Voted		1794	Voucher	26,095	0	0	0	26,095	26,095			
					<b>Total Object Head-- 6 :</b>								<b>26,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,095</b>
				(13) Office Expenses	General-Voted		2534	Voucher	6,54,396	0	0	0	6,54,396	6,54,396			
					<b>Total Object Head-- 13 :</b>								<b>6,54,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,54,396</b>
<b>Total Sub Head :</b>								<b>46,91,433</b>	<b>12,000</b>	<b>1,93,584</b>	<b>22,000</b>	<b>44,63,849</b>	<b>46,79,433</b>				
<b>Total Minor Head 105 :</b>								<b>46,91,433</b>	<b>12,000</b>	<b>1,93,584</b>	<b>22,000</b>	<b>44,63,849</b>	<b>46,79,433</b>				
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		357	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773				
				<b>Total Object Head-- 1 :</b>								<b>3,55,773</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,18,673</b>	<b>3,53,773</b>
				<b>Total Sub Head :</b>								<b>3,55,773</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,18,673</b>	<b>3,53,773</b>



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

Page No.

65

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
					<b>Total Sub Major Head 0 :</b>				50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206
					<b>Total Major Head 2014 :</b>				50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206
					<b>Total of Month :</b>				50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1573	Voucher	17,400	0	0	0	17,400	17,400
					General-Voted		1857	Voucher	36,25,428	0	0	0	36,25,428	36,25,428
					General-Voted		2288	Voucher	1,33,980	0	0	0	1,33,980	1,33,980
					General-Voted		2290	Voucher	54,880	0	0	0	54,880	54,880
					General-Voted		2291	Voucher	19,180	0	0	0	19,180	19,180
					General-Voted		436	Voucher	18,12,714	0	0	0	18,12,714	18,12,714
					General-Voted		438	Voucher	18,89,612	0	27,784	0	18,61,828	18,89,612
					General-Voted		458	Voucher	10,34,278	9,000	1,18,800	13,200	8,93,278	10,25,278
					General-Voted		461	Voucher	4,11,158	3,000	35,000	8,800	3,64,358	4,08,158
					General-Voted		464	Voucher	20,600	0	0	0	20,600	20,600
					General-Voted		466	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558
					<b>Total Object Head-- 1 :</b>				91,62,788	12,000	1,93,584	22,000	89,35,204	91,50,788
				06.Medical Treatment	General-Voted		3599	Voucher	21,929	0	0	0	21,929	21,929

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

Page No.

66

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; Session Judge Shillong

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	06.Medical Treatment	General-Voted		3603	Voucher	9,584	0	0	0	9,584	9,584					
					General-Voted		4063	Voucher	1,07,266	0	0	0	1,07,266	1,07,266					
					<b>Total Object Head-- 6 :</b>								<b>1,38,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,779</b>	<b>1,38,779</b>	
					<b>Total Sub Head :</b>								<b>93,01,567</b>	<b>12,000</b>	<b>1,93,584</b>	<b>22,000</b>	<b>90,73,983</b>	<b>92,89,567</b>	
		<b>Total Minor Head 105 :</b>								<b>93,01,567</b>	<b>12,000</b>	<b>1,93,584</b>	<b>22,000</b>	<b>90,73,983</b>	<b>92,89,567</b>				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2091	Voucher	3,55,773	2,000	30,700	4,400	3,18,673	3,53,773				
						Voted-Sixth-Schedule-Khasi		2095	Voucher	47,180	0	0	0	47,180	47,180				
						<b>Total Object Head-- 1 :</b>								<b>4,02,953</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,65,853</b>	<b>4,00,953</b>
						<b>Total Sub Head :</b>								<b>4,02,953</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,65,853</b>	<b>4,00,953</b>
		<b>Total Minor Head 108 :</b>								<b>4,02,953</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,65,853</b>	<b>4,00,953</b>				
114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		2022	Voucher	3,90,000	0	0	0	3,90,000	3,90,000						
				<b>Total Object Head-- 28 :</b>								<b>3,90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,000</b>	<b>3,90,000</b>		
				<b>Total Sub Head :</b>								<b>3,90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,000</b>	<b>3,90,000</b>		
				<b>Total Minor Head 114 :</b>								<b>3,90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,000</b>	<b>3,90,000</b>		
<b>Total Sub Major Head 0 :</b>								<b>1,00,94,520</b>	<b>14,000</b>	<b>2,24,284</b>	<b>26,400</b>	<b>98,29,836</b>	<b>1,00,80,520</b>						
<b>Total Major Head 2014 :</b>								<b>1,00,94,520</b>	<b>14,000</b>	<b>2,24,284</b>	<b>26,400</b>	<b>98,29,836</b>	<b>1,00,80,520</b>						
<b>Total of Month :</b>								<b>1,00,94,520</b>	<b>14,000</b>	<b>2,24,284</b>	<b>26,400</b>	<b>98,29,836</b>	<b>1,00,80,520</b>						

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

Page No.

67

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; Session Judge Shillong

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1216	Voucher	18,89,612	0	27,784	0	18,61,828	18,89,612
					General-Voted		1762	Voucher	2,04,608	0	0	0	2,04,608	2,04,608
					General-Voted		2091	Voucher	1,38,402	0	0	0	1,38,402	1,38,402
					General-Voted		341	Voucher	4,22,134	3,000	35,000	8,800	3,75,334	4,19,134
					General-Voted		342	Voucher	1,64,794	0	12,000	0	1,52,794	1,64,794
					General-Voted		343	Voucher	10,38,874	9,000	1,18,800	13,200	8,97,874	10,29,874
					General-Voted		344	Voucher	20,600	0	0	0	20,600	20,600
									<b>38,79,024</b>	<b>12,000</b>	<b>1,93,584</b>	<b>22,000</b>	<b>36,51,440</b>	<b>38,67,024</b>
				02. Wages	General-Voted		355	Voucher	2,35,244	0	0	0	2,35,244	2,35,244
									<b>2,35,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,244</b>	<b>2,35,244</b>
				06.Medical Treatment	General-Voted		3206	Voucher	0	0	0	0	0	0
									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
									<b>41,14,268</b>	<b>12,000</b>	<b>1,93,584</b>	<b>22,000</b>	<b>38,86,684</b>	<b>41,02,268</b>
									<b>41,14,268</b>	<b>12,000</b>	<b>1,93,584</b>	<b>22,000</b>	<b>38,86,684</b>	<b>41,02,268</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1070	Voucher	3,65,209	2,000	30,700	4,400	3,28,109	3,63,209
									<b>3,65,209</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,28,109</b>	<b>3,63,209</b>
									<b>3,65,209</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,28,109</b>	<b>3,63,209</b>
									<b>3,65,209</b>	<b>2,000</b>	<b>30,700</b>	<b>4,400</b>	<b>3,28,109</b>	<b>3,63,209</b>
									<b>44,79,477</b>	<b>14,000</b>	<b>2,24,284</b>	<b>26,400</b>	<b>42,14,793</b>	<b>44,65,477</b>

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

Page No.

68

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2300005 District & Session Judge Shillong														
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2014					<b>Total Major Head 2014 :</b>				<b>44,79,477</b>	<b>14,000</b>	<b>2,24,284</b>	<b>26,400</b>	<b>42,14,793</b>	<b>44,65,477</b>
					<b>Total of Month :</b>				<b>44,79,477</b>	<b>14,000</b>	<b>2,24,284</b>	<b>26,400</b>	<b>42,14,793</b>	<b>44,65,477</b>
<b>Month of Account:</b> AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1679	Voucher	1,14,533	0	0	0	1,14,533	1,14,533
					General-Voted		1680	Voucher	15,030	0	0	0	15,030	15,030
					General-Voted		172	Voucher	17,99,252	0	27,784	0	17,71,468	17,99,252
					General-Voted		178	Voucher	1,68,918	0	12,000	0	1,56,918	1,68,918
					General-Voted		180	Voucher	22,200	0	0	0	22,200	22,200
					General-Voted		182	Voucher	42,800	0	0	0	42,800	42,800
					General-Voted		184	Voucher	4,41,041	3,000	36,730	8,800	3,92,511	4,38,041
					General-Voted		187	Voucher	10,69,393	9,000	1,28,400	13,200	9,18,793	10,60,393
					General-Voted		2763	Voucher	2,07,737	0	0	0	2,07,737	2,07,737
					<b>Total Object Head-- 1 :</b>				<b>38,80,904</b>	<b>12,000</b>	<b>2,04,914</b>	<b>22,000</b>	<b>36,41,990</b>	<b>38,68,904</b>
				02. Wages	General-Voted		1129	Voucher	2,27,502	0	0	0	2,27,502	2,27,502
					<b>Total Object Head-- 2 :</b>				<b>2,27,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,502</b>	<b>2,27,502</b>
					<b>Total Sub Head :</b>				<b>41,08,406</b>	<b>12,000</b>	<b>2,04,914</b>	<b>22,000</b>	<b>38,69,492</b>	<b>40,96,406</b>
					<b>Total Minor Head 105 :</b>				<b>41,08,406</b>	<b>12,000</b>	<b>2,04,914</b>	<b>22,000</b>	<b>38,69,492</b>	<b>40,96,406</b>
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		605	Voucher	3,75,930	2,000	31,100	4,400	3,38,430	3,73,930

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

Page No.

69

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
<b>Total Object Head-- 1 :</b>									<b>3,75,930</b>	<b>2,000</b>	<b>31,100</b>	<b>4,400</b>	<b>3,38,430</b>	<b>3,73,930</b>
<b>Total Sub Head :</b>									<b>3,75,930</b>	<b>2,000</b>	<b>31,100</b>	<b>4,400</b>	<b>3,38,430</b>	<b>3,73,930</b>
<b>Total Minor Head 108 :</b>									<b>3,75,930</b>	<b>2,000</b>	<b>31,100</b>	<b>4,400</b>	<b>3,38,430</b>	<b>3,73,930</b>
<b>Total Sub Major Head 0 :</b>									<b>44,84,336</b>	<b>14,000</b>	<b>2,36,014</b>	<b>26,400</b>	<b>42,07,922</b>	<b>44,70,336</b>
<b>Total Major Head 2014 :</b>									<b>44,84,336</b>	<b>14,000</b>	<b>2,36,014</b>	<b>26,400</b>	<b>42,07,922</b>	<b>44,70,336</b>
<b>Total of Month :</b>									<b>44,84,336</b>	<b>14,000</b>	<b>2,36,014</b>	<b>26,400</b>	<b>42,07,922</b>	<b>44,70,336</b>
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	2071	Voucher	1,86,901	0	0	0	1,86,901	1,86,901
						General-Voted	2656	Voucher	2,21,450	0	0	0	2,21,450	2,21,450
						General-Voted	663	Voucher	16,93,835	0	27,784	0	16,66,051	16,93,835
						General-Voted	723	Voucher	20,600	0	0	0	20,600	20,600
						General-Voted	726	Voucher	4,41,041	3,000	36,730	8,800	3,92,511	4,38,041
						General-Voted	733	Voucher	1,68,918	0	12,000	0	1,56,918	1,68,918
						General-Voted	736	Voucher	10,69,846	9,000	1,19,400	13,200	9,28,246	10,60,846
						General-Voted	757	Voucher	20,052	0	0	0	20,052	20,052
<b>Total Object Head-- 1 :</b>									<b>38,22,643</b>	<b>12,000</b>	<b>1,95,914</b>	<b>22,000</b>	<b>35,92,729</b>	<b>38,10,643</b>
						General-Voted	764	Voucher	2,20,244	0	0	0	2,20,244	2,20,244

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

Page No.

70

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	<b>Total Object Head-- 2 :</b>				<b>2,20,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,244</b>	<b>2,20,244</b>
				(13) Office Expenses		General-Voted	3242	Voucher	8,215	0	0	0	8,215	8,215
						General-Voted	3243	Voucher	12,829	0	0	0	12,829	12,829
					<b>Total Object Head-- 13 :</b>				<b>21,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,044</b>	<b>21,044</b>
					<b>Total Sub Head :</b>				<b>40,63,931</b>	<b>12,000</b>	<b>1,95,914</b>	<b>22,000</b>	<b>38,34,017</b>	<b>40,51,931</b>
					<b>Total Minor Head 105 :</b>				<b>40,63,931</b>	<b>12,000</b>	<b>1,95,914</b>	<b>22,000</b>	<b>38,34,017</b>	<b>40,51,931</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Khasi	1338	Voucher	3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
					<b>Total Object Head-- 1 :</b>				<b>3,75,930</b>	<b>2,000</b>	<b>31,100</b>	<b>4,400</b>	<b>3,38,430</b>	<b>3,73,930</b>
					<b>Total Sub Head :</b>				<b>3,75,930</b>	<b>2,000</b>	<b>31,100</b>	<b>4,400</b>	<b>3,38,430</b>	<b>3,73,930</b>
					<b>Total Minor Head 108 :</b>				<b>3,75,930</b>	<b>2,000</b>	<b>31,100</b>	<b>4,400</b>	<b>3,38,430</b>	<b>3,73,930</b>
		114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	2640	Voucher	86,50,100	0	0	0	86,50,100	86,50,100
					<b>Total Object Head-- 28 :</b>				<b>86,50,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,50,100</b>	<b>86,50,100</b>
					<b>Total Sub Head :</b>				<b>86,50,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,50,100</b>	<b>86,50,100</b>
					<b>Total Minor Head 114 :</b>				<b>86,50,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,50,100</b>	<b>86,50,100</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,30,89,961</b>	<b>14,000</b>	<b>2,27,014</b>	<b>26,400</b>	<b>1,28,22,547</b>	<b>1,30,75,961</b>
					<b>Total Major Head 2014 :</b>				<b>1,30,89,961</b>	<b>14,000</b>	<b>2,27,014</b>	<b>26,400</b>	<b>1,28,22,547</b>	<b>1,30,75,961</b>
					<b>Total of Month :</b>				<b>1,30,89,961</b>	<b>14,000</b>	<b>2,27,014</b>	<b>26,400</b>	<b>1,28,22,547</b>	<b>1,30,75,961</b>
<b>Month of Account:</b>		OCT/2023												

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

Page No.

71

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																			
<b>Department :</b>		Law Department																			
<b>Treasury :</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong																			
<b>Month of Account:</b>		OCT/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1431	Voucher	22,200	0	0	0	22,200	22,200							
							2311	Voucher	14,000	0	0	0	14,000	14,000							
							576	Voucher	16,93,835	0	27,784	0	16,66,051	16,93,835							
							588	Voucher	20,600	0	0	0	20,600	20,600							
							591	Voucher	2,13,097	0	0	0	2,13,097	2,13,097							
							604	Voucher	21,390	0	0	0	21,390	21,390							
							628	Voucher	4,41,041	0	26,730	8,800	4,05,511	4,41,041							
							631	Voucher	3,020	0	0	0	3,020	3,020							
							634	Voucher	10,69,846	0	1,16,900	13,200	9,39,746	10,69,846							
							636	Voucher	1,68,918	0	12,000	0	1,56,918	1,68,918							
							<b>Total Object Head-- 1 :</b>								<b>36,67,947</b>	<b>0</b>	<b>1,83,414</b>	<b>22,000</b>	<b>34,62,533</b>	<b>36,67,947</b>	
											02. Wages	General-Voted		1985	Voucher	29,264	0	0	0	29,264	29,264
														647	Voucher	2,17,082	0	0	0	2,17,082	2,17,082
<b>Total Object Head-- 2 :</b>														<b>2,46,346</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,346</b>	<b>2,46,346</b>		
				(11) Travel Expenses	General-Voted		1971	Voucher	4,592	0	0	0	4,592	4,592							
							1974	Voucher	11,293	0	0	0	11,293	11,293							
							1983	Voucher	14,642	0	0	0	14,642	14,642							
							1988	Voucher	9,683	0	0	0	9,683	9,683							
							<b>Total Object Head-- 11 :</b>								<b>40,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,210</b>	<b>40,210</b>	
				(13) Office Expenses	General-Voted		1550	Voucher	20,613	0	0	0	20,613	20,613							
							1978	Voucher	26,061	0	0	0	26,061	26,061							
							1980	Voucher	10,080	0	0	0	10,080	10,080							

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2300005 District & Session Judge Shillong														
<b>Month of Account:</b> OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				56,754	0	0	0	56,754	56,754
					<b>Total Sub Head :</b>				40,11,257	0	1,83,414	22,000	38,05,843	40,11,257
					<b>Total Minor Head 105 :</b>				40,11,257	0	1,83,414	22,000	38,05,843	40,11,257
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Khasi	1500	Voucher	3,78,950	0	31,230	4,400	3,43,320	3,78,950
					<b>Total Object Head-- 1 :</b>				3,78,950	0	31,230	4,400	3,43,320	3,78,950
					<b>Total Sub Head :</b>				3,78,950	0	31,230	4,400	3,43,320	3,78,950
					<b>Total Minor Head 108 :</b>				3,78,950	0	31,230	4,400	3,43,320	3,78,950
					<b>Total Sub Major Head 0 :</b>				43,90,207	0	2,14,644	26,400	41,49,163	43,90,207
					<b>Total Major Head 2014 :</b>				43,90,207	0	2,14,644	26,400	41,49,163	43,90,207
					<b>Total of Month :</b>				43,90,207	0	2,14,644	26,400	41,49,163	43,90,207
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1348	Voucher	16,93,835	0	27,784	0	16,66,051	16,93,835
					General-Voted		1353	Voucher	4,41,041	0	26,730	8,800	4,05,511	4,41,041
					General-Voted		1354	Voucher	42,800	0	0	0	42,800	42,800
					General-Voted		1355	Voucher	1,68,918	0	12,000	0	1,56,918	1,68,918
					General-Voted		1356	Voucher	10,69,846	0	1,16,900	13,200	9,39,746	10,69,846



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

Page No.

73

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; Session Judge Shillong

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	2402	Voucher	2,27,811	0	0	0	2,27,811	2,27,811	
<b>Total Object Head-- I :</b>									<b>36,44,251</b>	<b>0</b>	<b>1,83,414</b>	<b>22,000</b>	<b>34,38,837</b>	<b>36,44,251</b>
				(11) Travel Expenses	General-Voted	2142	Voucher	23,450	0	0	0	23,450	23,450	
					General-Voted	2339	Voucher	14,171	0	0	0	14,171	14,171	
					General-Voted	2340	Voucher	14,171	0	0	0	14,171	14,171	
<b>Total Object Head-- II :</b>									<b>51,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,792</b>	<b>51,792</b>
<b>Total Sub Head :</b>									<b>36,96,043</b>	<b>0</b>	<b>1,83,414</b>	<b>22,000</b>	<b>34,90,629</b>	<b>36,96,043</b>
<b>Total Minor Head 105 :</b>									<b>36,96,043</b>	<b>0</b>	<b>1,83,414</b>	<b>22,000</b>	<b>34,90,629</b>	<b>36,96,043</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	481	Voucher	3,78,950	0	21,230	4,400	3,53,320	3,78,950	
<b>Total Object Head-- I :</b>									<b>3,78,950</b>	<b>0</b>	<b>21,230</b>	<b>4,400</b>	<b>3,53,320</b>	<b>3,78,950</b>
<b>Total Sub Head :</b>									<b>3,78,950</b>	<b>0</b>	<b>21,230</b>	<b>4,400</b>	<b>3,53,320</b>	<b>3,78,950</b>
<b>Total Minor Head 108 :</b>									<b>3,78,950</b>	<b>0</b>	<b>21,230</b>	<b>4,400</b>	<b>3,53,320</b>	<b>3,78,950</b>
<b>Total Sub Major Head 0 :</b>									<b>40,74,993</b>	<b>0</b>	<b>2,04,644</b>	<b>26,400</b>	<b>38,43,949</b>	<b>40,74,993</b>
<b>Total Major Head 2014 :</b>									<b>40,74,993</b>	<b>0</b>	<b>2,04,644</b>	<b>26,400</b>	<b>38,43,949</b>	<b>40,74,993</b>
<b>Total of Month :</b>									<b>40,74,993</b>	<b>0</b>	<b>2,04,644</b>	<b>26,400</b>	<b>38,43,949</b>	<b>40,74,993</b>

Month of Account: DEC/2023

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

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

Page No.

74

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; Session Judge Shillong

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1840	Voucher	3,401	0	0	0	3,401	3,401	
					General-Voted	2134	Voucher	85,053	0	0	0	85,053	85,053	
					General-Voted	2767	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
					General-Voted	3397	Voucher	1,32,640	0	0	0	1,32,640	1,32,640	
					General-Voted	3402	Voucher	8,72,270	0	0	0	8,72,270	8,72,270	
					General-Voted	3422	Voucher	22,200	0	0	0	22,200	22,200	
					General-Voted	3423	Voucher	1,17,146	0	0	0	1,17,146	1,17,146	
					General-Voted	3430	Voucher	2,21,066	0	0	0	2,21,066	2,21,066	
					General-Voted	3432	Voucher	20,600	0	0	0	20,600	20,600	
					General-Voted	3435	Voucher	1,70,118	2,000	12,000	0	1,56,118	1,68,118	
					General-Voted	3441	Voucher	1,17,646	0	0	0	1,17,646	1,17,646	
					General-Voted	3453	Voucher	4,44,641	0	49,730	8,800	3,86,111	4,44,641	
					General-Voted	3458	Voucher	10,81,397	0	1,18,910	13,200	9,49,287	10,81,397	
					General-Voted	3470	Voucher	2,220	0	0	0	2,220	2,220	
					General-Voted	394	Voucher	8,72,270	0	0	0	8,72,270	8,72,270	
					General-Voted	416	Voucher	10,81,246	0	1,28,900	13,200	9,39,146	10,81,246	
					General-Voted	423	Voucher	4,44,641	0	49,730	8,800	3,86,111	4,44,641	
					General-Voted	430	Voucher	1,70,118	0	12,000	0	1,58,118	1,70,118	
					General-Voted	435	Voucher	39,840	0	0	0	39,840	39,840	
<b>Total Object Head-- 1 :</b>									<b>60,03,513</b>	<b>2,000</b>	<b>3,71,270</b>	<b>44,000</b>	<b>55,86,243</b>	<b>60,01,513</b>
				02. Wages	General-Voted	1913	Voucher	4,49,212	0	0	0	4,49,212	4,49,212	
					General-Voted	3471	Voucher	2,08,499	0	0	0	2,08,499	2,08,499	
<b>Total Object Head-- 2 :</b>									<b>6,57,711</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,57,711</b>	<b>6,57,711</b>

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

Page No.

75

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	1909	Voucher	4,10,000	0	0	0	4,10,000	4,10,000		
				<b>Total Object Head-- 13 :</b>				<b>4,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,000</b>	<b>4,10,000</b>		
				16. Publications	General-Voted	1911	Voucher	16,500	0	0	0	16,500	16,500		
				<b>Total Object Head-- 16 :</b>				<b>16,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,500</b>	<b>16,500</b>		
		<b>Total Sub Head :</b>								<b>70,87,724</b>	<b>2,000</b>	<b>3,71,270</b>	<b>44,000</b>	<b>66,70,454</b>	<b>70,85,724</b>
		<b>Total Minor Head 105 :</b>								<b>70,87,724</b>	<b>2,000</b>	<b>3,71,270</b>	<b>44,000</b>	<b>66,70,454</b>	<b>70,85,724</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4445	Voucher	3,82,550	0	21,230	4,400	3,56,920	3,82,550	
						Voted-Sixth-Schedule-Khasi	840	Voucher	3,82,550	0	21,230	4,400	3,56,920	3,82,550	
						<b>Total Object Head-- 1 :</b>				<b>7,65,100</b>	<b>0</b>	<b>42,460</b>	<b>8,800</b>	<b>7,13,840</b>	<b>7,65,100</b>
						<b>Total Sub Head :</b>								<b>7,65,100</b>	<b>0</b>
<b>Total Minor Head 108 :</b>								<b>7,65,100</b>	<b>0</b>	<b>42,460</b>	<b>8,800</b>	<b>7,13,840</b>	<b>7,65,100</b>		
<b>Total Sub Major Head 0 :</b>								<b>78,52,824</b>	<b>2,000</b>	<b>4,13,730</b>	<b>52,800</b>	<b>73,84,294</b>	<b>78,50,824</b>		
<b>Total Major Head 2014 :</b>								<b>78,52,824</b>	<b>2,000</b>	<b>4,13,730</b>	<b>52,800</b>	<b>73,84,294</b>	<b>78,50,824</b>		
<b>Total of Month :</b>								<b>78,52,824</b>	<b>2,000</b>	<b>4,13,730</b>	<b>52,800</b>	<b>73,84,294</b>	<b>78,50,824</b>		
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			

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

Page No.

76

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; Session Judge Shillong

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1581	Voucher	51,678	0	0	0	51,678	51,678		
					General-Voted		1582	Voucher	1,24,326	0	0	0	1,24,326	1,24,326		
					General-Voted		1583	Voucher	17,784	0	0	0	17,784	17,784		
					<b>Total Object Head-- 1 :</b>					<b>1,93,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,788</b>	<b>1,93,788</b>	
		<b>Total Sub Head :</b>					<b>1,93,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,788</b>	<b>1,93,788</b>				
		<b>Total Minor Head 105 :</b>					<b>1,93,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,788</b>	<b>1,93,788</b>				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1487	Voucher	44,100	0	0	0	44,100	44,100	
						<b>Total Object Head-- 1 :</b>					<b>44,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,100</b>	<b>44,100</b>
						<b>Total Sub Head :</b>					<b>44,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,100</b>	<b>44,100</b>
						<b>Total Minor Head 108 :</b>					<b>44,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,100</b>	<b>44,100</b>
<b>Total Sub Major Head 0 :</b>					<b>2,37,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,37,888</b>	<b>2,37,888</b>						
<b>Total Major Head 2014 :</b>					<b>2,37,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,37,888</b>	<b>2,37,888</b>						
<b>Total of Month :</b>					<b>2,37,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,37,888</b>	<b>2,37,888</b>						

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif	(01) Salaries	General-Voted		223	Voucher	12,10,982	0	0	0	12,10,982	12,10,982
					General-Voted		231	Voucher						

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

Page No.

77

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; Session Judge Shillong

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		231		38,000	0	0	0	38,000	38,000						
					General-Voted		232	Voucher	22,200	0	0	0	22,200	22,200						
					General-Voted		233	Voucher	1,55,682	2,000	12,000	0	1,41,682	1,53,682						
					General-Voted		239	Voucher	11,02,118	0	1,18,910	0	9,83,208	11,02,118						
					General-Voted		242	Voucher	4,53,254	0	49,730	0	4,03,524	4,53,254						
					General-Voted		2919	Voucher	79,483	0	0	0	79,483	79,483						
					General-Voted		2920	Voucher	3,17,744	0	0	0	3,17,744	3,17,744						
				<b>Total Object Head-- 1 :</b>									<b>33,79,463</b>	<b>2,000</b>	<b>1,80,640</b>	<b>0</b>	<b>31,96,823</b>	<b>33,77,463</b>		
				(02) Wages	General-Voted		258	Voucher	74,760	0	0	0	74,760	74,760						
					General-Voted		260	Voucher	2,08,499	0	0	0	2,08,499	2,08,499						
					<b>Total Object Head-- 2 :</b>									<b>2,83,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,83,259</b>	<b>2,83,259</b>	
				06.Medical Treatment	General-Voted		2648	Voucher	40,573	0	0	0	40,573	40,573						
					General-Voted		3349	Voucher	18,302	0	0	0	18,302	18,302						
					<b>Total Object Head-- 6 :</b>									<b>58,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,875</b>	<b>58,875</b>	
		<b>Total Sub Head :</b>									<b>37,21,597</b>	<b>2,000</b>	<b>1,80,640</b>	<b>0</b>	<b>35,38,957</b>	<b>37,19,597</b>				
		<b>Total Minor Head 105 :</b>									<b>37,21,597</b>	<b>2,000</b>	<b>1,80,640</b>	<b>0</b>	<b>35,38,957</b>	<b>37,19,597</b>				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		887	Voucher	3,89,900	0	21,230	0	3,68,670	3,89,900					
						<b>Total Object Head-- 1 :</b>									<b>3,89,900</b>	<b>0</b>	<b>21,230</b>	<b>0</b>	<b>3,68,670</b>	<b>3,89,900</b>
						<b>Total Sub Head :</b>									<b>3,89,900</b>	<b>0</b>	<b>21,230</b>	<b>0</b>	<b>3,68,670</b>	<b>3,89,900</b>
		<b>Total Minor Head 108 :</b>									<b>3,89,900</b>	<b>0</b>	<b>21,230</b>	<b>0</b>	<b>3,68,670</b>	<b>3,89,900</b>				

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

Page No.

78

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300005 District & Session Judge Shillong													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				<b>41,11,497</b>	<b>2,000</b>	<b>2,01,870</b>	<b>0</b>	<b>39,07,627</b>	<b>41,09,497</b>	
					<b>Total Major Head 2014 :</b>				<b>41,11,497</b>	<b>2,000</b>	<b>2,01,870</b>	<b>0</b>	<b>39,07,627</b>	<b>41,09,497</b>	
					<b>Total of Month :</b>				<b>41,11,497</b>	<b>2,000</b>	<b>2,01,870</b>	<b>0</b>	<b>39,07,627</b>	<b>41,09,497</b>	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1235	Voucher	2,47,624	0	0	0	2,47,624	2,47,624	
					General-Voted		6259	Voucher	61,30,061	0	0	0	61,30,061	61,30,061	
					General-Voted		6267	Voucher	3,753	0	0	0	3,753	3,753	
					General-Voted		900	Voucher	9,63,358	0	0	0	9,63,358	9,63,358	
					General-Voted		915	Voucher	4,53,254	0	49,730	0	4,03,524	4,53,254	
					General-Voted		925	Voucher	19,138	0	0	0	19,138	19,138	
					General-Voted		933	Voucher	20,600	0	0	0	20,600	20,600	
					General-Voted		935	Voucher	11,02,118	0	1,18,910	0	9,83,208	11,02,118	
					General-Voted		938	Voucher	1,73,082	2,000	12,000	0	1,59,082	1,71,082	
					<b>Total Object Head-- 1 :</b>				<b>91,12,988</b>	<b>2,000</b>	<b>1,80,640</b>	<b>0</b>	<b>89,30,348</b>	<b>91,10,988</b>	
				02. Wages	General-Voted		942	Voucher	2,37,356	0	0	0	2,37,356	2,37,356	
					<b>Total Object Head-- 2 :</b>				<b>2,37,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,37,356</b>	<b>2,37,356</b>	
				06.Medical Treatment	General-Voted		4022	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
					General-Voted		8513	Voucher	8,135	0	0	0	8,135	8,135	

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

Page No.

79

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District &amp; Session Judge Shillong

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>2,33,135</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,33,135</b>	<b>2,33,135</b>
				(11) Travel Expenses	General-Voted	3290	Voucher	8,367	0	0	0	8,367	8,367	
					General-Voted	3294	Voucher	7,630	0	0	0	7,630	7,630	
					General-Voted	5103	Voucher	4,899	0	0	0	4,899	4,899	
					General-Voted	5104	Voucher	9,749	0	0	0	9,749	9,749	
					General-Voted	5106	Voucher	9,764	0	0	0	9,764	9,764	
					<b>Total Object Head-- 11 :</b>			<b>40,409</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,409</b>	<b>40,409</b>	
				(13) Office Expenses	General-Voted	1639	Voucher	590	0	0	0	590	590	
					General-Voted	5561	Voucher	20,001	0	0	0	20,001	20,001	
					<b>Total Object Head-- 13 :</b>			<b>20,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,591</b>	<b>20,591</b>	
				16. Publications	General-Voted	2771	Voucher	3,000	0	0	0	3,000	3,000	
					General-Voted	5102	Voucher	5,800	0	0	0	5,800	5,800	
					General-Voted	5576	Voucher	599	0	0	0	599	599	
					<b>Total Object Head-- 16 :</b>			<b>9,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,399</b>	<b>9,399</b>	
					<b>Total Sub Head :</b>			<b>96,53,878</b>	<b>2,000</b>	<b>1,80,640</b>	<b>0</b>	<b>94,71,238</b>	<b>96,51,878</b>	
			(02) Fast Track Courts	02. Wages	General-Voted	4018	Voucher	5,30,000	0	0	0	5,30,000	5,30,000	
					General-Voted	4020	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
					<b>Total Object Head-- 2 :</b>			<b>11,30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,30,000</b>	<b>11,30,000</b>	
				13. Offices Expenses	General-Voted	8412	Voucher	2,916	0	0	0	2,916	2,916	
					General-Voted	8413	Voucher	4,740	0	0	0	4,740	4,740	
					General-Voted	8485	Voucher	2,714	0	0	0	2,714	2,714	
					General-Voted	8486	Voucher	16,992	0	0	0	16,992	16,992	

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

Page No.

80

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	8488	Voucher	3,779	0	0	0	3,779	3,779
						General-Voted	8490	Voucher	19,829	0	0	0	19,829	19,829
						General-Voted	8492	Voucher	16,992	0	0	0	16,992	16,992
						General-Voted	8494	Voucher	19,800	0	0	0	19,800	19,800
						General-Voted	8497	Voucher	17,228	0	0	0	17,228	17,228
						General-Voted	8498	Voucher	8,744	0	0	0	8,744	8,744
						General-Voted	8501	Voucher	18,085	0	0	0	18,085	18,085
						General-Voted	8503	Voucher	18,085	0	0	0	18,085	18,085
						General-Voted	8504	Voucher	19,829	0	0	0	19,829	19,829
						General-Voted	8506	Voucher	8,307	0	0	0	8,307	8,307
						General-Voted	8509	Voucher	17,228	0	0	0	17,228	17,228
						General-Voted	8510	Voucher	8,744	0	0	0	8,744	8,744
<b>Total Object Head-- 13 :</b>									<b>2,04,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,012</b>	<b>2,04,012</b>
<b>Total Sub Head :</b>									<b>13,34,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,34,012</b>	<b>13,34,012</b>
<b>Total Minor Head 105 :</b>									<b>1,09,87,890</b>	<b>2,000</b>	<b>1,80,640</b>	<b>0</b>	<b>1,08,05,250</b>	<b>1,09,85,890</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	244	Voucher	3,89,900	0	21,230	0	3,68,670	3,89,900
<b>Total Object Head-- 1 :</b>									<b>3,89,900</b>	<b>0</b>	<b>21,230</b>	<b>0</b>	<b>3,68,670</b>	<b>3,89,900</b>
<b>Total Sub Head :</b>									<b>3,89,900</b>	<b>0</b>	<b>21,230</b>	<b>0</b>	<b>3,68,670</b>	<b>3,89,900</b>
<b>Total Minor Head 108 :</b>									<b>3,89,900</b>	<b>0</b>	<b>21,230</b>	<b>0</b>	<b>3,68,670</b>	<b>3,89,900</b>
<b>Total Sub Major Head 0 :</b>									<b>1,13,77,790</b>	<b>2,000</b>	<b>2,01,870</b>	<b>0</b>	<b>1,11,73,920</b>	<b>1,13,75,790</b>



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

Page No.

81

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE												
<b>Department :</b>	Law Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	2300005 District & Session Judge Shillong													
<b>Month of Account:</b>	MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014					<b>Total Major Head</b>	<i>2014 :</i>			<b>1,13,77,790</b>	<b>2,000</b>	<b>2,01,870</b>	<b>0</b>	<b>1,11,73,920</b>	<b>1,13,75,790</b>
					<b>Total of Month :</b>				<b>1,13,77,790</b>	<b>2,000</b>	<b>2,01,870</b>	<b>0</b>	<b>1,11,73,920</b>	<b>1,13,75,790</b>
					<b>Total of DDO</b>	<i>2300005 :</i>			<b>7,30,61,926</b>	<b>90,000</b>	<b>26,06,922</b>	<b>2,64,000</b>	<b>7,01,01,004</b>	<b>7,29,71,926</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>7,29,71,926</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries		General-Voted						<b>5,36,00,217</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	02. Wages		General-Voted						<b>26,53,150</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	06.Medical Treatment		General-Voted						<b>4,56,884</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(11) Travel Expenses		General-Voted						<b>1,32,411</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(13) Office Expenses		General-Voted						<b>11,62,785</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	16. Publications		General-Voted						<b>25,899</b>
2014	00	105	(02) Fast Track Courts		0	02. Wages		General-Voted						<b>11,30,000</b>

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

Page No. 82

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge ShillongSummary of DDO wise expenditure

2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	2,04,012
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	45,66,468
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	90,40,100
							<b>7,29,71,926</b>

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

Page No.

83

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	568	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402	
<b>Total Object Head-- 1 :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total Sub Head :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total Minor Head 105 :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total Sub Major Head 0 :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total Major Head 2014 :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total of Month :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	924	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402	
<b>Total Object Head-- 1 :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total Sub Head :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total Minor Head 105 :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total Sub Major Head 0 :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total Major Head 2014 :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>
<b>Total of Month :</b>									<b>4,80,402</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,23,822</b>	<b>4,75,402</b>

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

Page No.

84

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		3705	Voucher	63,320	0	0	0	63,320	63,320
					General-Voted		450	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402
<b>Total Object Head-- 1 :</b>									<b>5,43,722</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,87,142</b>	<b>5,38,722</b>
<b>Total Sub Head :</b>									<b>5,43,722</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,87,142</b>	<b>5,38,722</b>
<b>Total Minor Head 105 :</b>									<b>5,43,722</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,87,142</b>	<b>5,38,722</b>
<b>Total Sub Major Head 0 :</b>									<b>5,43,722</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,87,142</b>	<b>5,38,722</b>
<b>Total Major Head 2014 :</b>									<b>5,43,722</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,87,142</b>	<b>5,38,722</b>
<b>Total of Month :</b>									<b>5,43,722</b>	<b>5,000</b>	<b>38,380</b>	<b>13,200</b>	<b>4,87,142</b>	<b>5,38,722</b>

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1224	Voucher	4,93,066	5,000	43,380	13,200	4,31,486	4,88,066
<b>Total Object Head-- 1 :</b>									<b>4,93,066</b>	<b>5,000</b>	<b>43,380</b>	<b>13,200</b>	<b>4,31,486</b>	<b>4,88,066</b>
<b>Total Sub Head :</b>									<b>4,93,066</b>	<b>5,000</b>	<b>43,380</b>	<b>13,200</b>	<b>4,31,486</b>	<b>4,88,066</b>
<b>Total Minor Head 105 :</b>									<b>4,93,066</b>	<b>5,000</b>	<b>43,380</b>	<b>13,200</b>	<b>4,31,486</b>	<b>4,88,066</b>
<b>Total Sub Major Head 0 :</b>									<b>4,93,066</b>	<b>5,000</b>	<b>43,380</b>	<b>13,200</b>	<b>4,31,486</b>	<b>4,88,066</b>
<b>Total Major Head 2014 :</b>									<b>4,93,066</b>	<b>5,000</b>	<b>43,380</b>	<b>13,200</b>	<b>4,31,486</b>	<b>4,88,066</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300006 Munsiff Shillong													
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
<b>Total of Month :</b>									<b>4,93,066</b>	<b>5,000</b>	<b>43,380</b>	<b>13,200</b>	<b>4,31,486</b>	<b>4,88,066</b>	
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		204	Voucher	5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
<b>Total Object Head-- 1 :</b>									<b>5,07,411</b>	<b>5,000</b>	<b>43,800</b>	<b>13,200</b>	<b>4,45,411</b>	<b>5,02,411</b>	
<b>Total Sub Head :</b>									<b>5,07,411</b>	<b>5,000</b>	<b>43,800</b>	<b>13,200</b>	<b>4,45,411</b>	<b>5,02,411</b>	
<b>Total Minor Head 105 :</b>									<b>5,07,411</b>	<b>5,000</b>	<b>43,800</b>	<b>13,200</b>	<b>4,45,411</b>	<b>5,02,411</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,07,411</b>	<b>5,000</b>	<b>43,800</b>	<b>13,200</b>	<b>4,45,411</b>	<b>5,02,411</b>	
<b>Total Major Head 2014 :</b>									<b>5,07,411</b>	<b>5,000</b>	<b>43,800</b>	<b>13,200</b>	<b>4,45,411</b>	<b>5,02,411</b>	
<b>Total of Month :</b>									<b>5,07,411</b>	<b>5,000</b>	<b>43,800</b>	<b>13,200</b>	<b>4,45,411</b>	<b>5,02,411</b>	
<b>Month of Account:</b>		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		716	Voucher	5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
<b>Total Object Head-- 1 :</b>									<b>5,07,411</b>	<b>5,000</b>	<b>43,800</b>	<b>13,200</b>	<b>4,45,411</b>	<b>5,02,411</b>	

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

Page No.

86

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300006 Munsiff Shillong												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		<b>Total Sub Head :</b>				5,07,411	5,000	43,800	13,200	4,45,411	5,02,411
					<b>Total Minor Head 105 :</b>				5,07,411	5,000	43,800	13,200	4,45,411	5,02,411
					<b>Total Sub Major Head 0 :</b>				5,07,411	5,000	43,800	13,200	4,45,411	5,02,411
					<b>Total Major Head 2014 :</b>				5,07,411	5,000	43,800	13,200	4,45,411	5,02,411
					<b>Total of Month :</b>				5,07,411	5,000	43,800	13,200	4,45,411	5,02,411
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		586	Voucher	5,07,411	0	33,800	13,200	4,60,411	5,07,411
					<b>Total Object Head-- 1 :</b>				5,07,411	0	33,800	13,200	4,60,411	5,07,411
					<b>Total Sub Head :</b>				5,07,411	0	33,800	13,200	4,60,411	5,07,411
					<b>Total Minor Head 105 :</b>				5,07,411	0	33,800	13,200	4,60,411	5,07,411
					<b>Total Sub Major Head 0 :</b>				5,07,411	0	33,800	13,200	4,60,411	5,07,411
					<b>Total Major Head 2014 :</b>				5,07,411	0	33,800	13,200	4,60,411	5,07,411
					<b>Total of Month :</b>				5,07,411	0	33,800	13,200	4,60,411	5,07,411
<b>Month of Account:</b>		NOV/2023												

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1361	Voucher	5,07,411	0	33,800	13,200	4,60,411	5,07,411	
<b>Total Object Head-- 1 :</b>									<b>5,07,411</b>	<b>0</b>	<b>33,800</b>	<b>13,200</b>	<b>4,60,411</b>	<b>5,07,411</b>
<b>Total Sub Head :</b>									<b>5,07,411</b>	<b>0</b>	<b>33,800</b>	<b>13,200</b>	<b>4,60,411</b>	<b>5,07,411</b>
<b>Total Minor Head 105 :</b>									<b>5,07,411</b>	<b>0</b>	<b>33,800</b>	<b>13,200</b>	<b>4,60,411</b>	<b>5,07,411</b>
<b>Total Sub Major Head 0 :</b>									<b>5,07,411</b>	<b>0</b>	<b>33,800</b>	<b>13,200</b>	<b>4,60,411</b>	<b>5,07,411</b>
<b>Total Major Head 2014 :</b>									<b>5,07,411</b>	<b>0</b>	<b>33,800</b>	<b>13,200</b>	<b>4,60,411</b>	<b>5,07,411</b>
<b>Total of Month :</b>									<b>5,07,411</b>	<b>0</b>	<b>33,800</b>	<b>13,200</b>	<b>4,60,411</b>	<b>5,07,411</b>

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	3448	Voucher	5,13,411	0	33,800	13,200	4,66,411	5,13,411	
<b>Total Object Head-- 1 :</b>									<b>10,26,822</b>	<b>0</b>	<b>67,600</b>	<b>26,400</b>	<b>9,32,822</b>	<b>10,26,822</b>
<b>Total Sub Head :</b>									<b>10,26,822</b>	<b>0</b>	<b>67,600</b>	<b>26,400</b>	<b>9,32,822</b>	<b>10,26,822</b>
<b>Total Minor Head 105 :</b>									<b>10,26,822</b>	<b>0</b>	<b>67,600</b>	<b>26,400</b>	<b>9,32,822</b>	<b>10,26,822</b>
<b>Total Sub Major Head 0 :</b>									<b>10,26,822</b>	<b>0</b>	<b>67,600</b>	<b>26,400</b>	<b>9,32,822</b>	<b>10,26,822</b>
<b>Total Major Head 2014 :</b>									<b>10,26,822</b>	<b>0</b>	<b>67,600</b>	<b>26,400</b>	<b>9,32,822</b>	<b>10,26,822</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2300006 Munsiff Shillong														
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total of Month :</b>									10,26,822	0	67,600	26,400	9,32,822	10,26,822
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1580	Voucher	58,698	0	0	0	58,698	58,698
<b>Total Object Head-- 1 :</b>									58,698	0	0	0	58,698	58,698
<b>Total Sub Head :</b>									58,698	0	0	0	58,698	58,698
<b>Total Minor Head 105 :</b>									58,698	0	0	0	58,698	58,698
<b>Total Sub Major Head 0 :</b>									58,698	0	0	0	58,698	58,698
<b>Total Major Head 2014 :</b>									58,698	0	0	0	58,698	58,698
<b>Total of Month :</b>									58,698	0	0	0	58,698	58,698
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		228	Voucher	5,23,194	0	29,700	0	4,93,494	5,23,194
<b>Total Object Head-- 1 :</b>									5,23,194	0	29,700	0	4,93,494	5,23,194



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

Page No.

89

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2300006 Munsiff Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		<b>Total Sub Head :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total Minor Head 105 :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total Sub Major Head 0 :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total Major Head 2014 :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total of Month :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		920	Voucher	5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total Object Head-- 1 :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total Sub Head :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total Minor Head 105 :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total Sub Major Head 0 :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total Major Head 2014 :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total of Month :</b>				5,23,194	0	29,700	0	4,93,494	5,23,194
					<b>Total of DDO 2300006 :</b>				61,59,144	30,000	4,40,720	1,32,000	55,56,424	61,29,144

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

Page No. 90

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total ( Original +Reconciliation+IA) :****61,29,144****Summary of DDO wise expenditure**

<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	
-------------	-----------	------------	--	----------	----------------------	----------------------	--

**61,29,144****61,29,144**

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

Page No.

91

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300007 Deputy Commissioner ( Law) E K H**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2312	Voucher	5,60,400	0	0	0	5,60,400	5,60,400	
<b>Total Object Head-- 28 :</b>									<b>5,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,400</b>	<b>5,60,400</b>	
<b>Total Sub Head :</b>									<b>5,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,400</b>	<b>5,60,400</b>	
<b>Total Minor Head 114 :</b>									<b>5,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,400</b>	<b>5,60,400</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,400</b>	<b>5,60,400</b>	
<b>Total Major Head 2014 :</b>									<b>5,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,400</b>	<b>5,60,400</b>	
<b>Total of Month :</b>									<b>5,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,60,400</b>	<b>5,60,400</b>	

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2125	Voucher	45,57,900	0	0	0	45,57,900	45,57,900	
<b>Total Object Head-- 28 :</b>									<b>45,57,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,57,900</b>	<b>45,57,900</b>	
<b>Total Sub Head :</b>									<b>45,57,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,57,900</b>	<b>45,57,900</b>	
<b>Total Minor Head 114 :</b>									<b>45,57,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,57,900</b>	<b>45,57,900</b>	
<b>Total Sub Major Head 0 :</b>									<b>45,57,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,57,900</b>	<b>45,57,900</b>	
<b>Total Major Head 2014 :</b>									<b>45,57,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,57,900</b>	<b>45,57,900</b>	

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

Page No.

92

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300007 Deputy Commissioner ( Law) E K H**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>45,57,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,57,900</b>	<b>45,57,900</b>

**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		6242	Voucher	4,73,184	0	0	0	4,73,184	4,73,184
<b>Total Object Head-- 11 :</b>									<b>4,73,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,73,184</b>	<b>4,73,184</b>
<b>Total Sub Head :</b>									<b>4,73,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,73,184</b>	<b>4,73,184</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		6245	Voucher	64,94,400	0	0	0	64,94,400	64,94,400
<b>Total Object Head-- 28 :</b>									<b>64,94,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,94,400</b>	<b>64,94,400</b>
<b>Total Sub Head :</b>									<b>64,94,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,94,400</b>	<b>64,94,400</b>
<b>Total Minor Head 114 :</b>									<b>69,67,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,67,584</b>	<b>69,67,584</b>
<b>Total Sub Major Head 0 :</b>									<b>69,67,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,67,584</b>	<b>69,67,584</b>
<b>Total Major Head 2014 :</b>									<b>69,67,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,67,584</b>	<b>69,67,584</b>
<b>Total of Month :</b>									<b>69,67,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,67,584</b>	<b>69,67,584</b>
<b>Total of DDO 2300007 :</b>									<b>1,20,85,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,85,884</b>	<b>1,20,85,884</b>

**Reconciliation Portion**

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

Page No. 93

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	2300007 Deputy Commissioner ( Law) E K H					
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>1,20,85,884</b>
<u><i>Summary of DDO wise expenditure</i></u>						
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>4,73,184</b>	
<b>2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>1,16,12,700</b>	
					<b>1,20,85,884</b>	

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

Page No.

94

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300300 District Legal Services Authority Ekh Shillong													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	588	Voucher	1,01,269	0	0	0	0	1,01,269	1,01,269
						General-Voted	589	Voucher	57,518	0	0	0	0	57,518	57,518
						General-Voted	591	Voucher	1,70,860	0	0	0	0	1,70,860	1,70,860
<b>Total Object Head-- 1 :</b>									<b>3,29,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,29,647</b>	<b>3,29,647</b>
<b>Total Sub Head :</b>									<b>3,29,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,29,647</b>	<b>3,29,647</b>
<b>Total Minor Head 800 :</b>									<b>3,29,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,29,647</b>	<b>3,29,647</b>
<b>Total Sub Major Head 0 :</b>									<b>3,29,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,29,647</b>	<b>3,29,647</b>
<b>Total Major Head 2014 :</b>									<b>3,29,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,29,647</b>	<b>3,29,647</b>
<b>Total of Month :</b>									<b>3,29,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,29,647</b>	<b>3,29,647</b>
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	1478	Voucher	1,70,860	0	0	0	0	1,70,860	1,70,860
						General-Voted	2300	Voucher	25,645	0	0	0	0	25,645	25,645
<b>Total Object Head-- 1 :</b>									<b>1,96,505</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,505</b>	<b>1,96,505</b>
					02 Wages	General-Voted	257	Voucher	39,000	0	0	0	0	39,000	39,000
<b>Total Object Head-- 2 :</b>									<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>
<b>Total Sub Head :</b>									<b>2,35,505</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,505</b>	<b>2,35,505</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2300300 District Legal Services Authority Ekh Shillong													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800			<b>Total Minor Head</b>	800 :			2,35,505	0	0	0	0	2,35,505	2,35,505
					<b>Total Sub Major Head</b>	0 :			2,35,505	0	0	0	0	2,35,505	2,35,505
					<b>Total Major Head</b>	2014 :			2,35,505	0	0	0	0	2,35,505	2,35,505
					<b>Total of Month</b>	:			2,35,505	0	0	0	0	2,35,505	2,35,505
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	2212	Voucher	1,72,240	133	0	0	0	1,72,107	1,72,107
						General-Voted	8411	Voucher	8,67,523	0	0	0	0	8,67,523	8,67,523
						General-Voted	913	Voucher	26,500	0	0	0	0	26,500	26,500
					<b>Total Object Head-- 1 :</b>				<b>10,66,263</b>	<b>133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,66,130</b>	<b>10,66,130</b>
					02 Wages	General-Voted	943	Voucher	15,000	0	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Sub Head :</b>				<b>10,81,263</b>	<b>133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,81,130</b>	<b>10,81,130</b>
					<b>Total Minor Head</b>	800 :			<b>10,81,263</b>	<b>133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,81,130</b>	<b>10,81,130</b>
					<b>Total Sub Major Head</b>	0 :			<b>10,81,263</b>	<b>133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,81,130</b>	<b>10,81,130</b>
					<b>Total Major Head</b>	2014 :			<b>10,81,263</b>	<b>133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,81,130</b>	<b>10,81,130</b>
					<b>Total of Month</b>	:			<b>10,81,263</b>	<b>133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,81,130</b>	<b>10,81,130</b>





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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 2300001 Under Secretary To The Government Of Meghalaya Law Department														
<b>Month of Account:</b> APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		197	Voucher	3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
<b>Total Object Head-- 1 :</b>									<b>3,71,234</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>3,50,294</b>	<b>3,69,234</b>
<b>Total Sub Head :</b>									<b>3,71,234</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>3,50,294</b>	<b>3,69,234</b>
<b>Total Minor Head 114 :</b>									<b>3,71,234</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>3,50,294</b>	<b>3,69,234</b>
<b>Total Sub Major Head 0 :</b>									<b>3,71,234</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>3,50,294</b>	<b>3,69,234</b>
<b>Total Major Head 2014 :</b>									<b>3,71,234</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>3,50,294</b>	<b>3,69,234</b>
<b>Total of Month :</b>									<b>3,71,234</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>3,50,294</b>	<b>3,69,234</b>
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		783	Voucher	3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
<b>Total Object Head-- 1 :</b>									<b>3,71,234</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>3,50,294</b>	<b>3,69,234</b>
				02. Wages	General-Voted		1858	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Khasi		1859	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					General-Voted		82	Voucher	22,000	0	0	0	22,000	22,000
					General-Voted		83	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 2 :</b>									<b>4,17,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,17,932</b>	<b>4,17,932</b>
				06. Medical Treatment	General-Voted		530	Challan	-15,533	0	0	0	-15,533	-15,533

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

Page No.

98

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				-15,533	0	0	0	-15,533	-15,533
					<b>Total Sub Head :</b>				7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
					<b>Total Minor Head 114 :</b>				7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
					<b>Total Sub Major Head 0 :</b>				7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
					<b>Total Major Head 2014 :</b>				7,73,633	2,000	10,140	8,800	7,52,693	7,71,633
					<b>Total of Month :</b>				7,73,633	2,000	10,140	8,800	7,52,693	7,71,633

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts & His Office	02. Wages	Centrally Sponsored Schemes	General-Voted	1835	Voucher	1,49,00,000	0	0	0	1,49,00,000	1,49,00,000
					<b>Total Object Head-- 2 :</b>				1,49,00,000	0	0	0	1,49,00,000	1,49,00,000
					<b>Total Sub Head :</b>				1,49,00,000	0	0	0	1,49,00,000	1,49,00,000
					<b>Total Minor Head 105 :</b>				1,49,00,000	0	0	0	1,49,00,000	1,49,00,000
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		General-Voted	1632	Voucher	49,040	0	0	0	49,040	49,040
						General-Voted	436	Voucher	3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
					<b>Total Object Head-- 1 :</b>				4,20,274	2,000	10,140	8,800	3,99,334	4,18,274
				02. Wages		General-Voted	452	Voucher	22,000	0	0	0	22,000	22,000

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

Page No.

99

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2300001 Under Secretary To The Government Of Meghalaya Law Department													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	General-Voted		453	Voucher	46,500	0	0	0	46,500	46,500	
<b>Total Object Head-- 2 :</b>									<b>68,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,500</b>	<b>68,500</b>	
				(13) Office Expenses	General-Voted		2480	Voucher	56,612	0	0	0	56,612	56,612	
					General-Voted		3042	Voucher	4,020	0	0	0	4,020	4,020	
<b>Total Object Head-- 13 :</b>									<b>60,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,632</b>	<b>60,632</b>	
				28. Payment For Professional And Special	General-Voted		2711	Voucher	23,69,980	0	0	0	23,69,980	23,69,980	
<b>Total Object Head-- 28 :</b>									<b>23,69,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,69,980</b>	<b>23,69,980</b>	
<b>Total Sub Head :</b>									<b>29,19,386</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>28,98,446</b>	<b>29,17,386</b>	
<b>Total Minor Head 114 :</b>									<b>29,19,386</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>28,98,446</b>	<b>29,17,386</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,78,19,386</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>1,77,98,446</b>	<b>1,78,17,386</b>	
<b>Total Major Head 2014 :</b>									<b>1,78,19,386</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>1,77,98,446</b>	<b>1,78,17,386</b>	
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted		3108	Voucher	47,44,444	0	0	0	47,44,444	47,44,444
					Centrally Sponsored Schemes	General-Voted		3109	Voucher	4,27,00,000	0	0	0	4,27,00,000	4,27,00,000
<b>Total Object Head-- 53 :</b>									<b>4,74,44,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,74,44,444</b>	<b>4,74,44,444</b>	
<b>Total Sub Head :</b>									<b>4,74,44,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,74,44,444</b>	<b>4,74,44,444</b>	
<b>Total Minor Head 51 :</b>									<b>4,74,44,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,74,44,444</b>	<b>4,74,44,444</b>	
<b>Total Sub Major Head 80 :</b>									<b>4,74,44,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,74,44,444</b>	<b>4,74,44,444</b>	
<b>Total Major Head 4059 :</b>									<b>4,74,44,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,74,44,444</b>	<b>4,74,44,444</b>	

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

Page No.

100

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300001 Under Secretary To The Government Of Meghalaya Law Department												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>6,52,63,830</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>6,52,42,890</b>	<b>6,52,61,830</b>
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		2298	Voucher	1,28,037	0	0	0	1,28,037	1,28,037
					General-Voted		2299	Voucher	4,02,284	0	0	0	4,02,284	4,02,284
					General-Voted		734	Voucher	3,81,042	2,000	10,140	8,800	3,60,102	3,79,042
<b>Total Object Head-- 1 :</b>									<b>9,11,363</b>	<b>2,000</b>	<b>10,140</b>	<b>8,800</b>	<b>8,90,423</b>	<b>9,09,363</b>
				02. Wages	General-Voted		1003	Voucher	22,000	0	0	0	22,000	22,000
					General-Voted		1004	Voucher	30,000	0	0	0	30,000	30,000
					Voted-Sixth-Schedule-Khasi		1720	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		1721	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		1725	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		1727	Voucher	3,33,294	0	0	0	3,33,294	3,33,294
<b>Total Object Head-- 2 :</b>									<b>14,62,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,62,090</b>	<b>14,62,090</b>
				06. Medical Treatment	General-Voted		2860	Voucher	0	0	0	0	0	0
<b>Total Object Head-- 6 :</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				(13) Office Expenses	General-Voted		1453	Voucher	15,701	0	0	0	15,701	15,701

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

Page No.

101

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300001 Under Secretary To The Government Of Meghalaya Law Department												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				15,701	0	0	0	15,701	15,701
					<b>Total Sub Head :</b>				23,89,154	2,000	10,140	8,800	23,68,214	23,87,154
					<b>Total Minor Head 114 :</b>				23,89,154	2,000	10,140	8,800	23,68,214	23,87,154
		800	(03) Grants To Bar Association/Library/Law Etc.,	36. Grants-In-Aid (Non-Salary)	General-Voted	1455	Voucher	3,51,000	0	0	0	3,51,000	3,51,000	
					<b>Total Object Head-- 36 :</b>				3,51,000	0	0	0	3,51,000	3,51,000
					<b>Total Sub Head :</b>				3,51,000	0	0	0	3,51,000	3,51,000
					<b>Total Minor Head 800 :</b>				3,51,000	0	0	0	3,51,000	3,51,000
					<b>Total Sub Major Head 0 :</b>				27,40,154	2,000	10,140	8,800	27,19,214	27,38,154
					<b>Total Major Head 2014 :</b>				27,40,154	2,000	10,140	8,800	27,19,214	27,38,154
					<b>Total of Month :</b>				27,40,154	2,000	10,140	8,800	27,19,214	27,38,154
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts	02. Wages	Centrally Sponsored Schemes	General-Voted	1026	Voucher	74,41,875	0	0	0	74,41,875	74,41,875
					<b>Total Object Head-- 2 :</b>				74,41,875	0	0	0	74,41,875	74,41,875
					<b>Total Sub Head :</b>				74,41,875	0	0	0	74,41,875	74,41,875

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

Page No.

102

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300001 Under Secretary To The Government Of Meghalaya Law Department**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
<b>Total Minor Head 105 :</b>									<b>74,41,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,41,875</b>	<b>74,41,875</b>					
2014	00	105	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted	92	Voucher	4,02,214	2,000	10,440	8,800	3,80,974	4,00,214					
					<b>Total Object Head-- 1 :</b>									<b>4,02,214</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>3,80,974</b>	<b>4,00,214</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1024	Voucher	3,26,457	0	0	0	3,26,457	3,26,457					
						Voted-Sixth-Schedule-Khasi	1730	Voucher	3,33,294	0	0	0	3,33,294	3,33,294					
						General-Voted	1731	Voucher	15,000	0	0	0	15,000	15,000					
						General-Voted	1732	Voucher	22,000	0	0	0	22,000	22,000					
						General-Voted	1877	Voucher	46,500	0	0	0	46,500	46,500					
						<b>Total Object Head-- 2 :</b>									<b>7,43,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,43,251</b>
					(13) Office Expenses	General-Voted	2196	Voucher	35,950	0	0	0	35,950	35,950					
					<b>Total Object Head-- 13 :</b>									<b>35,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,950</b>	<b>35,950</b>
					<b>Total Sub Head :</b>									<b>11,81,415</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>11,60,175</b>	<b>11,79,415</b>
					(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1393	Voucher	1,60,000	0	0	0	1,60,000	1,60,000				
							<b>Total Object Head-- 2 :</b>									<b>1,60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>1,60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,60,000</b>	<b>1,60,000</b>					
<b>Total Minor Head 114 :</b>									<b>13,41,415</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>13,20,175</b>	<b>13,39,415</b>					
<b>Total Sub Major Head 0 :</b>									<b>87,83,290</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>87,62,050</b>	<b>87,81,290</b>					
<b>Total Major Head 2014 :</b>									<b>87,83,290</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>87,62,050</b>	<b>87,81,290</b>					
<b>Total of Month :</b>									<b>87,83,290</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>87,62,050</b>	<b>87,81,290</b>					

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

Page No.

103

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		1216	Voucher	4,02,214	2,000	10,440	8,800	3,80,974	4,00,214			
					General-Voted		1650	Voucher	4,06,756	0	0	0	4,06,756	4,06,756			
				<b>Total Object Head-- 1 :</b>								<b>8,08,970</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>7,87,730</b>	<b>8,06,970</b>
				02. Wages	General-Voted		2009	Voucher	28,000	0	0	0	28,000	28,000			
					Voted-Sixth-Schedule-Khasi		2010	Voucher	3,58,932	0	0	0	3,58,932	3,58,932			
					General-Voted		2013	Voucher	30,000	0	0	0	30,000	30,000			
					General-Voted		29	Voucher	22,000	0	0	0	22,000	22,000			
					General-Voted		30	Voucher	46,500	0	0	0	46,500	46,500			
				<b>Total Object Head-- 2 :</b>								<b>4,85,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,85,432</b>	<b>4,85,432</b>
				06. Medical Treatment	General-Voted		2011	Voucher	2,822	0	0	0	2,822	2,822			
					General-Voted		2012	Voucher	20,116	0	0	0	20,116	20,116			
				<b>Total Object Head-- 6 :</b>								<b>22,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,938</b>	<b>22,938</b>
				(13) Office Expenses	General-Voted		1001	Voucher	61,568	0	0	0	61,568	61,568			
					<b>Total Object Head-- 13 :</b>								<b>61,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,568</b>
				16. Publications	General-Voted		1004	Voucher	38,572	0	0	0	38,572	38,572			
<b>Total Object Head-- 16 :</b>								<b>38,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,572</b>	<b>38,572</b>				
28. Payment For Professional And Special	General-Voted		2014	Voucher	43,41,008	0	0	0	43,41,008	43,41,008							
	<b>Total Object Head-- 28 :</b>								<b>43,41,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,41,008</b>	<b>43,41,008</b>			
<b>Total Sub Head :</b>								<b>57,58,488</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>57,37,248</b>	<b>57,56,488</b>				
(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		2333	Voucher	72,256	0	0	0	72,256	72,256						

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

Page No.

104

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	31	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
<b>Total Object Head-- 2 :</b>									<b>2,32,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,32,256</b>	<b>2,32,256</b>
<b>Total Sub Head :</b>									<b>2,32,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,32,256</b>	<b>2,32,256</b>
<b>Total Minor Head 114 :</b>									<b>59,90,744</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>59,69,504</b>	<b>59,88,744</b>
<b>Total Sub Major Head 0 :</b>									<b>59,90,744</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>59,69,504</b>	<b>59,88,744</b>
<b>Total Major Head 2014 :</b>									<b>59,90,744</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>59,69,504</b>	<b>59,88,744</b>
<b>Total of Month :</b>									<b>59,90,744</b>	<b>2,000</b>	<b>10,440</b>	<b>8,800</b>	<b>59,69,504</b>	<b>59,88,744</b>

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted	601	Voucher	4,02,214	0	11,820	8,800	3,81,594	4,02,214	
<b>Total Object Head-- 1 :</b>									<b>4,02,214</b>	<b>0</b>	<b>11,820</b>	<b>8,800</b>	<b>3,81,594</b>	<b>4,02,214</b>
				02. Wages	General-Voted	1030	Voucher	30,000	0	0	0	30,000	30,000	
					General-Voted	1031	Voucher	22,000	0	0	0	22,000	22,000	
					General-Voted	1223	Voucher	30,000	0	0	0	30,000	30,000	
					Voted-Sixth-Schedule-Khasi	1268	Voucher	3,58,932	0	0	0	3,58,932	3,58,932	
					General-Voted	2506	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 2 :</b>									<b>4,55,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,932</b>	<b>4,55,932</b>



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

Page No.

105

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(13) Office Expenses	General-Voted		1889	Voucher	61,900	0	0	0	61,900	61,900
					General-Voted		2518	Voucher	32,64,898	0	0	0	32,64,898	32,64,898
					General-Voted		2519	Voucher	3,55,191	0	0	0	3,55,191	3,55,191
					General-Voted		2520	Voucher	7,04,070	0	0	0	7,04,070	7,04,070
					<b>Total Object Head-- 13 :</b>					<b>43,86,059</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,86,059</b>
			<b>Total Sub Head :</b>					<b>52,44,205</b>	<b>0</b>	<b>11,820</b>	<b>8,800</b>	<b>52,23,585</b>	<b>52,44,205</b>	
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1028	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
					General-Voted		1029	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
					<b>Total Object Head-- 2 :</b>					<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>
			<b>Total Sub Head :</b>					<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>	
			<b>Total Minor Head 114 :</b>					<b>55,44,205</b>	<b>0</b>	<b>11,820</b>	<b>8,800</b>	<b>55,23,585</b>	<b>55,44,205</b>	
			<b>Total Sub Major Head 0 :</b>					<b>55,44,205</b>	<b>0</b>	<b>11,820</b>	<b>8,800</b>	<b>55,23,585</b>	<b>55,44,205</b>	
			<b>Total Major Head 2014 :</b>					<b>55,44,205</b>	<b>0</b>	<b>11,820</b>	<b>8,800</b>	<b>55,23,585</b>	<b>55,44,205</b>	
<b>Total of Month :</b>					<b>55,44,205</b>	<b>0</b>	<b>11,820</b>	<b>8,800</b>	<b>55,23,585</b>	<b>55,44,205</b>				

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts	0	(01) Salaries, Sumtuary Allowances	General-Voted	1527	Voucher	8,26,875	0	0	0	8,26,875	8,26,875

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

Page No.

106

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300001 Under Secretary To The Government Of Meghalaya Law Department												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts	0	(01) Salaries, Sumtuary Allowances				<b>8,26,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,26,875</b>	<b>8,26,875</b>
<b>Total Object Head-- 1 :</b>									<b>8,26,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,26,875</b>	<b>8,26,875</b>
<b>Total Sub Head :</b>									<b>8,26,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,26,875</b>	<b>8,26,875</b>
<b>Total Minor Head 105 :</b>									<b>8,26,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,26,875</b>	<b>8,26,875</b>
		114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted	625	Voucher	4,02,214	0	11,820	8,800	3,81,594	4,02,214
<b>Total Object Head-- 1 :</b>									<b>4,02,214</b>	<b>0</b>	<b>11,820</b>	<b>8,800</b>	<b>3,81,594</b>	<b>4,02,214</b>
			02. Wages			General-Voted	1525	Voucher	14,973	0	0	0	14,973	14,973
						General-Voted	1526	Voucher	14,973	0	0	0	14,973	14,973
						Voted-Sixth-Schedule-Khasi	1736	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1737	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1738	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1739	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1740	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1741	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1742	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1743	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1744	Voucher	25,638	0	0	0	25,638	25,638
						Voted-Sixth-Schedule-Khasi	1745	Voucher	25,638	0	0	0	25,638	25,638

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

Page No.

107

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300001 Under Secretary To The Government Of Meghalaya Law Department**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	Voted-Sixth-Schedule-Khasi		1746	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1747	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1748	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1749	Voucher	25,638	0	0	0	25,638	25,638
					General-Voted		1754	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		844	Voucher	22,000	0	0	0	22,000	22,000
					General-Voted		846	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>4,55,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,878</b>	<b>4,55,878</b>
				06.Medical Treatment	General-Voted		2390	Voucher	1,00,826	0	0	0	1,00,826	1,00,826
					<b>Total Object Head-- 6 :</b>				<b>1,00,826</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,826</b>	<b>1,00,826</b>
				(13) Office Expenses	General-Voted		2400	Voucher	60,736	0	0	0	60,736	60,736
					General-Voted		2401	Voucher	17,215	0	0	0	17,215	17,215
					General-Voted		2402	Voucher	29,020	0	0	0	29,020	29,020
					General-Voted		2403	Voucher	23,189	0	0	0	23,189	23,189
					<b>Total Object Head-- 13 :</b>				<b>1,30,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,160</b>	<b>1,30,160</b>
					<b>Total Sub Head :</b>				<b>10,89,078</b>	<b>0</b>	<b>11,820</b>	<b>8,800</b>	<b>10,68,458</b>	<b>10,89,078</b>
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1285	Voucher	80,000	0	0	0	80,000	80,000
					General-Voted		1286	Voucher	80,000	0	0	0	80,000	80,000
					General-Voted		1466	Voucher	70,000	0	0	0	70,000	70,000
					General-Voted		1524	Voucher	70,000	0	0	0	70,000	70,000

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300001 Under Secretary To The Government Of Meghalaya Law Department												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training	02. Wages	<b>Total Object Head-- 2 :</b>				3,00,000	0	0	0	3,00,000	3,00,000
					<b>Total Sub Head :</b>				3,00,000	0	0	0	3,00,000	3,00,000
					<b>Total Minor Head 114 :</b>				13,89,078	0	11,820	8,800	13,68,458	13,89,078
					<b>Total Sub Major Head 0 :</b>				22,15,953	0	11,820	8,800	21,95,333	22,15,953
					<b>Total Major Head 2014 :</b>				22,15,953	0	11,820	8,800	21,95,333	22,15,953
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	1510	Voucher	47,44,444	0	0	0	47,44,444	47,44,444
						Centrally Sponsored Schemes	1511	Voucher	4,27,00,000	0	0	0	4,27,00,000	4,27,00,000
					<b>Total Object Head-- 53 :</b>				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
					<b>Total Sub Head :</b>				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
					<b>Total Minor Head 51 :</b>				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
					<b>Total Sub Major Head 80 :</b>				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
					<b>Total Major Head 4059 :</b>				4,74,44,444	0	0	0	4,74,44,444	4,74,44,444
<b>Total of Month :</b>									4,96,60,397	0	11,820	8,800	4,96,39,777	4,96,60,397
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		114	(02) Legal Remembrancer0	(01) Salaries		General-Voted	150							

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

Page No.

109

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300001 Under Secretary To The Government Of Meghalaya Law Department												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		150	Voucher	4,07,014	0	11,820	8,800	3,86,394	4,07,014
					General-Voted		3789	Voucher	4,07,014	0	11,820	8,800	3,86,394	4,07,014
<b>Total Object Head-- I :</b>									<b>8,14,028</b>	<b>0</b>	<b>23,640</b>	<b>17,600</b>	<b>7,72,788</b>	<b>8,14,028</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		1863	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1865	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1866	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1868	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1870	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1871	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1872	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1873	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1875	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1877	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1878	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1879	Voucher	25,638	0	0	0	25,638	25,638
					Voted-Sixth-Schedule-Khasi		1880	Voucher	25,638	0	0	0	25,638	25,638

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

Page No.

110

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300001 Under Secretary To The Government Of Meghalaya Law Department**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	Voted-Sixth-Schedule-Khasi		2913	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2914	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2915	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2916	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2917	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2918	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2919	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2921	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2925	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2927	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2929	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2930	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2932	Voucher	25,638	0	0	0	25,638	25,638	
					Voted-Sixth-Schedule-Khasi		2933	Voucher	25,638	0	0	0	25,638	25,638	
					General-Voted		3008	Voucher	14,490	0	0	0	14,490	14,490	
					Voted-Sixth-		3485	Voucher	25,638	0	0	0	25,638	25,638	

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

Page No.

111

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	General-Voted		3519	Voucher	14,973	0	0	0	14,973	14,973			
					General-Voted		3520	Voucher	30,000	0	0	0	30,000	30,000			
					General-Voted		3521	Voucher	22,000	0	0	0	22,000	22,000			
					General-Voted		3522	Voucher	14,973	0	0	0	14,973	14,973			
					General-Voted		3524	Voucher	14,973	0	0	0	14,973	14,973			
					General-Voted		690	Voucher	30,000	0	0	0	30,000	30,000			
					General-Voted		691	Voucher	14,490	0	0	0	14,490	14,490			
					General-Voted		692	Voucher	14,490	0	0	0	14,490	14,490			
					General-Voted		693	Voucher	22,000	0	0	0	22,000	22,000			
					<b>Total Object Head-- 2 :</b>								<b>9,10,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,10,253</b>
						(13) Office Expenses		General-Voted		1038	Voucher	4,38,204	0	0	0	4,38,204	4,38,204
								General-Voted		2160	Voucher	7,251	0	0	0	7,251	7,251
								General-Voted		3525	Voucher	52,628	0	0	0	52,628	52,628
								General-Voted		3539	Voucher	6,660	0	0	0	6,660	6,660
			<b>Total Object Head-- 13 :</b>								<b>5,04,743</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,04,743</b>	<b>5,04,743</b>	
			<b>Total Sub Head :</b>								<b>22,29,024</b>	<b>0</b>	<b>23,640</b>	<b>17,600</b>	<b>21,87,784</b>	<b>22,29,024</b>	
						(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1883	Voucher	70,000	0	0	0	70,000	70,000
								General-Voted		3012	Voucher	80,000	0	0	0	80,000	80,000
								General-Voted		3013	Voucher	70,000	0	0	0	70,000	70,000
								General-Voted		3014	Voucher	70,000	0	0	0	70,000	70,000
General-Voted		3015						Voucher	70,000	0	0	0	70,000	70,000			
General-Voted		3016						Voucher	70,000	0	0	0	70,000	70,000			

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

Page No.

112

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		3523	Voucher	80,000	0	0	0	80,000	80,000
					General-Voted		697	Voucher	80,000	0	0	0	80,000	80,000
					General-Voted		698	Voucher	80,000	0	0	0	80,000	80,000
					General-Voted		699	Voucher	70,000	0	0	0	70,000	70,000
					General-Voted		700	Voucher	70,000	0	0	0	70,000	70,000
					General-Voted		701	Voucher	70,000	0	0	0	70,000	70,000
<b>Total Object Head-- 2 :</b>									<b>8,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,80,000</b>	<b>8,80,000</b>
<b>Total Sub Head :</b>									<b>8,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,80,000</b>	<b>8,80,000</b>
<b>Total Minor Head 114 :</b>									<b>31,09,024</b>	<b>0</b>	<b>23,640</b>	<b>17,600</b>	<b>30,67,784</b>	<b>31,09,024</b>
<b>Total Sub Major Head 0 :</b>									<b>31,09,024</b>	<b>0</b>	<b>23,640</b>	<b>17,600</b>	<b>30,67,784</b>	<b>31,09,024</b>
<b>Total Major Head 2014 :</b>									<b>31,09,024</b>	<b>0</b>	<b>23,640</b>	<b>17,600</b>	<b>30,67,784</b>	<b>31,09,024</b>
<b>Total of Month :</b>									<b>31,09,024</b>	<b>0</b>	<b>23,640</b>	<b>17,600</b>	<b>30,67,784</b>	<b>31,09,024</b>

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		772	Voucher	46,692	0	0	0	46,692	46,692
<b>Total Object Head-- 1 :</b>									<b>46,692</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,692</b>	<b>46,692</b>
				06.Medical Treatment	General-Voted		3869	Challan	-1,31,510	0	0	0	-1,31,510	-1,31,510



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>-1,31,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,31,510</b>	<b>-1,31,510</b>
					<b>Total Sub Head :</b>				<b>-84,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-84,818</b>	<b>-84,818</b>
					<b>Total Minor Head 114 :</b>				<b>-84,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-84,818</b>	<b>-84,818</b>
					<b>Total Sub Major Head 0 :</b>				<b>-84,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-84,818</b>	<b>-84,818</b>
					<b>Total Major Head 2014 :</b>				<b>-84,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-84,818</b>	<b>-84,818</b>
					<b>Total of Month :</b>				<b>-84,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-84,818</b>	<b>-84,818</b>

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		2169	Voucher	7,000	0	0	0	7,000	7,000
					General-Voted		858	Voucher	4,14,796	1,000	11,820	0	4,01,976	4,13,796
					<b>Total Object Head-- 1 :</b>				<b>4,21,796</b>	<b>1,000</b>	<b>11,820</b>	<b>0</b>	<b>4,08,976</b>	<b>4,20,796</b>
				02. Wages	General-Voted		106	Voucher	61,558	0	0	0	61,558	61,558
					General-Voted		87	Voucher	22,000	0	0	0	22,000	22,000
					<b>Total Object Head-- 2 :</b>				<b>83,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,558</b>	<b>83,558</b>
				(13) Office Expenses	General-Voted		1403	Voucher	50,680	0	0	0	50,680	50,680
					General-Voted		2173	Voucher	50,87,608	0	0	0	50,87,608	50,87,608
					<b>Total Object Head-- 13 :</b>				<b>51,38,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,38,288</b>	<b>51,38,288</b>

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

Page No.

114

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300001 Under Secretary To The Government Of Meghalaya Law Department**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>56,43,642</b>	<b>1,000</b>	<b>11,820</b>	<b>0</b>	<b>56,30,822</b>	<b>56,42,642</b>
2014	00	114	(02) Legal Remembrancer & His Office											
			(07) Reasarch Fellowship 0 And Training	02. Wages		General-Voted	104	Voucher	2,80,000	0	0	0	2,80,000	2,80,000
						General-Voted	1176	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
			<b>Total Object Head-- 2 :</b>						<b>4,40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,40,000</b>	<b>4,40,000</b>
			<b>Total Sub Head :</b>						<b>4,40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,40,000</b>	<b>4,40,000</b>
			<b>Total Minor Head 114 :</b>						<b>60,83,642</b>	<b>1,000</b>	<b>11,820</b>	<b>0</b>	<b>60,70,822</b>	<b>60,82,642</b>
			<b>Total Sub Major Head 0 :</b>						<b>60,83,642</b>	<b>1,000</b>	<b>11,820</b>	<b>0</b>	<b>60,70,822</b>	<b>60,82,642</b>
			<b>Total Major Head 2014 :</b>						<b>60,83,642</b>	<b>1,000</b>	<b>11,820</b>	<b>0</b>	<b>60,70,822</b>	<b>60,82,642</b>
			<b>Total of Month :</b>						<b>60,83,642</b>	<b>1,000</b>	<b>11,820</b>	<b>0</b>	<b>60,70,822</b>	<b>60,82,642</b>

**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		General-Voted	740	Voucher	4,14,796	1,000	11,820	0	4,01,976	4,13,796
			<b>Total Object Head-- 1 :</b>						<b>4,14,796</b>	<b>1,000</b>	<b>11,820</b>	<b>0</b>	<b>4,01,976</b>	<b>4,13,796</b>
				02. Wages		General-Voted	1019	Voucher	81,522	0	0	0	81,522	81,522
						Voted-Sixth-Schedule-Khasi	3781	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
						Voted-Sixth-Schedule-Khasi	4484	Voucher	3,46,113	0	0	0	3,46,113	3,46,113

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

Page No.

115

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	General-Voted		987	Voucher	4,758	0	0	0	4,758	4,758
<b>Total Object Head-- 2 :</b>									<b>7,91,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,91,325</b>	<b>7,91,325</b>
				(11) Travel Expenses	General-Voted		3770	Voucher	9,840	0	0	0	9,840	9,840
<b>Total Object Head-- 11 :</b>									<b>9,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,840</b>	<b>9,840</b>
				(13) Office Expenses	General-Voted		1027	Voucher	45,820	0	0	0	45,820	45,820
					General-Voted		1322	Voucher	19,50,986	0	0	0	19,50,986	19,50,986
					General-Voted		1328	Voucher	23,090	0	0	0	23,090	23,090
					General-Voted		2658	Voucher	34,85,273	0	0	0	34,85,273	34,85,273
					General-Voted		2663	Voucher	3,03,300	0	0	0	3,03,300	3,03,300
					General-Voted		3450	Voucher	64,22,843	0	0	0	64,22,843	64,22,843
					General-Voted		4002	Voucher	53,94,635	0	0	0	53,94,635	53,94,635
<b>Total Object Head-- 13 :</b>									<b>1,76,25,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,76,25,947</b>	<b>1,76,25,947</b>
				16. Publications	General-Voted		4548	Voucher	14,660	0	0	0	14,660	14,660
					General-Voted		4550	Voucher	34,810	0	0	0	34,810	34,810
					General-Voted		4552	Voucher	27,550	0	0	0	27,550	27,550
<b>Total Object Head-- 16 :</b>									<b>77,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,020</b>	<b>77,020</b>
				28. Payment For Professional And Special	General-Voted		2664	Voucher	15,09,200	0	0	0	15,09,200	15,09,200
					General-Voted		2665	Voucher	11,36,800	0	0	0	11,36,800	11,36,800
					General-Voted		4325	Voucher	3,77,300	0	0	0	3,77,300	3,77,300
<b>Total Object Head-- 28 :</b>									<b>30,23,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,23,300</b>	<b>30,23,300</b>
<b>Total Sub Head :</b>									<b>2,19,42,228</b>	<b>1,000</b>	<b>11,820</b>	<b>0</b>	<b>2,19,29,408</b>	<b>2,19,41,228</b>



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

Page No.

117

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury</b>	Shillong (South) Treasury					
<b>D.D.O. :</b>	2300001 Under Secretary To The Government Of Meghalaya Law Department					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>35,67,14,674</b>	
<u>Summary of DDO wise expenditure</u>						
2014	00	800	(03) Grants To Bar Association/Library/Law Etc.,	0	36. Grants-In-Aid (Non- General-Voted Salary)	3,51,000
2014	00	105	(02) Fast Track Courts	0	(01) Salaries, Sumtuary Allowances	8,26,875
2014	00	105	(02) Fast Track Courts	0	02. Wages	2,23,41,875
					General-Voted	Centrally Sponsored Schemes
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	57,73,029
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	9,45,673
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	49,28,478
					Voted-Sixth-Schedule-Khasi	
2014	00	114	(02) Legal Remembrancer & His Office	0	06.Medical Treatment	-23,279
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	9,840
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	2,79,59,048
2014	00	114	(02) Legal Remembrancer & His Office	0	16. Publications	1,15,592
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	97,34,288
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages	27,52,256
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	25,29,00,000
					General-Voted	Centrally Sponsored Schemes
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	2,80,99,999

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

Page No. 118

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300001 Under Secretary To The Government Of Meghalaya Law DepartmentSummary of DDO wise expenditure**35,67,14,674**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged	1676	Voucher	43,825	0	0	0	43,825	43,825
					<b>Total Object Head-- 6 :</b>				<b>43,825</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,825</b>	<b>43,825</b>
					(11) Travel Expenses	General-Charged	1677	Voucher	22,500	0	0	0	22,500	22,500
					<b>Total Object Head-- 11 :</b>				<b>22,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,500</b>	<b>22,500</b>
			<b>Total Sub Head :</b>				<b>66,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,325</b>	<b>66,325</b>		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1187	Voucher	11,09,414	3,000	46,940	4,400	10,55,074	11,06,414
						General-Charged	187	Voucher	3,95,000	0	40,000	0	3,55,000	3,95,000
						General-Charged	188	Voucher	3,93,750	0	1,00,000	0	2,93,750	3,93,750
						General-Charged	189	Voucher	3,93,750	0	50,000	0	3,43,750	3,93,750
						General-Charged	190	Voucher	53,67,674	22,000	1,96,880	28,600	51,20,194	53,45,674
						General-Charged	191	Voucher	7,01,939	0	50,000	0	6,51,939	7,01,939
						General-Charged	193	Voucher	34,575	0	0	0	34,575	34,575
						General-Charged	195	Voucher	21,57,750	10,000	1,58,640	15,400	19,73,710	21,47,750
						<b>Total Object Head-- 1 :</b>				<b>1,05,53,852</b>	<b>35,000</b>	<b>6,42,460</b>	<b>48,400</b>	<b>98,27,992</b>
02. Wages	General-Charged	991				Voucher	75,000	0	0	0	75,000	75,000		
<b>Total Object Head-- 2 :</b>				<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,000</b>	<b>75,000</b>					
(13) Office Expenses	General-Charged	1678	Voucher	1,15,470	0	0	0	1,15,470	1,15,470					
		1679	Voucher	825	0	0	0	825	825					
		1680	Voucher	11,412	0	0	0	11,412	11,412					
		1681	Voucher	459	0	0	0	459	459					
		1682	Voucher	13,126	0	0	0	13,126	13,126					
		1683	Voucher											

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

Page No. 120

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1683		47,600	0	0	0	47,600	47,600
<b>Total Object Head-- 13 :</b>									<b>1,88,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,892</b>	<b>1,88,892</b>
<b>Total Sub Head :</b>									<b>1,08,17,744</b>	<b>35,000</b>	<b>6,42,460</b>	<b>48,400</b>	<b>1,00,91,884</b>	<b>1,07,82,744</b>
<b>Total Minor Head 102 :</b>									<b>1,08,84,069</b>	<b>35,000</b>	<b>6,42,460</b>	<b>48,400</b>	<b>1,01,58,209</b>	<b>1,08,49,069</b>
<b>Total Sub Major Head 0 :</b>									<b>1,08,84,069</b>	<b>35,000</b>	<b>6,42,460</b>	<b>48,400</b>	<b>1,01,58,209</b>	<b>1,08,49,069</b>
<b>Total Major Head 2014 :</b>									<b>1,08,84,069</b>	<b>35,000</b>	<b>6,42,460</b>	<b>48,400</b>	<b>1,01,58,209</b>	<b>1,08,49,069</b>
<b>Total of Month :</b>									<b>1,08,84,069</b>	<b>35,000</b>	<b>6,42,460</b>	<b>48,400</b>	<b>1,01,58,209</b>	<b>1,08,49,069</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	79	Voucher	3,93,750	0	50,000	0	3,43,750	3,93,750
									3,93,750	0	1,00,000	0	2,93,750	3,93,750
									3,95,000	0	40,000	0	3,55,000	3,95,000
<b>Total Object Head-- 1 :</b>									<b>11,82,500</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>9,92,500</b>	<b>11,82,500</b>
<b>Total Sub Head :</b>									<b>11,82,500</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>9,92,500</b>	<b>11,82,500</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2176	Voucher	34,575	0	0	0	34,575	34,575
									7,01,939	0	50,000	0	6,51,939	7,01,939
									21,57,750	10,000	1,57,919	15,400	19,74,431	21,47,750
									781					



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

Page No.

121

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	781	Voucher	11,09,414	3,000	46,871	4,400	10,55,143	11,06,414
						General-Charged	782	Voucher	52,77,644	22,000	1,96,880	28,600	50,30,164	52,55,644
<b>Total Object Head-- 1 :</b>									<b>92,81,322</b>	<b>35,000</b>	<b>4,51,670</b>	<b>48,400</b>	<b>87,46,252</b>	<b>92,46,322</b>
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	84	Voucher	2,48,640	0	0	0	2,48,640	2,48,640
						General-Charged	91	Voucher	4,42,500	0	0	0	4,42,500	4,42,500
						General-Charged	92	Voucher	75,000	0	0	0	75,000	75,000
						General-Charged	93	Voucher	72,576	0	0	0	72,576	72,576
						General-Charged	94	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	95	Voucher	17,684	0	0	0	17,684	17,684
						<b>Total Object Head-- 2 :</b>								
2014	00	102	(02) High Court/Bench Office	0	06. Medical Treatment	General-Charged	2352	Voucher	55,553	0	0	0	55,553	55,553
						General-Charged	2353	Voucher	14,891	0	0	0	14,891	14,891
						General-Charged	2354	Voucher	39,366	0	0	0	39,366	39,366
						General-Charged	2355	Voucher	31,882	0	0	0	31,882	31,882
						General-Voted	362	Challan	-3,126	0	0	0	-3,126	-3,126
						<b>Total Object Head-- 6 :</b>								
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1525	Voucher	76,008	0	0	0	76,008	76,008
						General-Charged	85	Voucher	19,286	0	0	0	19,286	19,286
						General-Charged	86	Voucher	19,286	0	0	0	19,286	19,286
						General-Charged	87	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	88	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	89	Voucher	19,286	0	0	0	19,286	19,286
						<b>Total Object Head-- 6 :</b>								

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

Page No.

122

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	90	Voucher	27,000	0	0	0	27,000	27,000
<b>Total Object Head-- 13 :</b>									<b>2,21,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,866</b>	<b>2,21,866</b>
<b>Total Sub Head :</b>									<b>1,05,28,154</b>	<b>35,000</b>	<b>4,51,670</b>	<b>48,400</b>	<b>99,93,084</b>	<b>1,04,93,154</b>
<b>Total Minor Head 102 :</b>									<b>1,17,10,654</b>	<b>35,000</b>	<b>6,41,670</b>	<b>48,400</b>	<b>1,09,85,584</b>	<b>1,16,75,654</b>
<b>Total Sub Major Head 0 :</b>									<b>1,17,10,654</b>	<b>35,000</b>	<b>6,41,670</b>	<b>48,400</b>	<b>1,09,85,584</b>	<b>1,16,75,654</b>
<b>Total Major Head 2014 :</b>									<b>1,17,10,654</b>	<b>35,000</b>	<b>6,41,670</b>	<b>48,400</b>	<b>1,09,85,584</b>	<b>1,16,75,654</b>
<b>Total of Month :</b>									<b>1,17,10,654</b>	<b>35,000</b>	<b>6,41,670</b>	<b>48,400</b>	<b>1,09,85,584</b>	<b>1,16,75,654</b>

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	3101	Voucher	7,03,400	0	0	0	7,03,400	7,03,400			
									General-Charged	437	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000
									General-Charged	438	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750
									General-Charged	439	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750
									General-Charged	441	Voucher	36,000	0	0	0	36,000	36,000
									General-Charged	443	Voucher	36,000	0	0	0	36,000	36,000
									General-Charged	445	Voucher	40,000	0	0	0	40,000	40,000
<b>Total Object Head-- 1 :</b>									<b>20,25,900</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>18,35,900</b>	<b>20,25,900</b>			
						06.Medical Treatment	General-Charged	1485	Voucher	43,638	0	0	0	43,638	43,638		

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

Page No.

123

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>			<b>43,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,638</b>	<b>43,638</b>
					(11) Travel Expenses	General-Charged	1833	Voucher	22,500	0	0	0	22,500	22,500
						General-Charged	1834	Voucher	22,500	0	0	0	22,500	22,500
						General-Charged	2049	Voucher	43,538	0	0	0	43,538	43,538
						General-Charged	2051	Voucher	59,773	0	0	0	59,773	59,773
						General-Charged	2477	Voucher	12,350	0	0	0	12,350	12,350
						General-Charged	2478	Voucher	95,056	0	0	0	95,056	95,056
						General-Charged	2479	Voucher	15,000	0	0	0	15,000	15,000
						<b>Total Object Head-- 11 :</b>			<b>2,70,717</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,70,717</b>	<b>2,70,717</b>
						<b>Total Sub Head :</b>			<b>23,40,255</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>21,50,255</b>	<b>23,40,255</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1486	Voucher	34,794	0	0	0	34,794	34,794
						General-Charged	1735	Voucher	7,02,872	0	0	0	7,02,872	7,02,872
						General-Charged	1736	Voucher	2,92,670	0	0	0	2,92,670	2,92,670
						General-Charged	1737	Voucher	1,47,260	0	0	0	1,47,260	1,47,260
						General-Charged	1738	Voucher	4,500	0	0	0	4,500	4,500
						General-Charged	2047	Voucher	12,240	0	0	0	12,240	12,240
						General-Charged	2770	Voucher	20,744	0	0	0	20,744	20,744
						General-Charged	284	Voucher	87,446	0	0	0	87,446	87,446
						General-Charged	286	Voucher	34,575	0	0	0	34,575	34,575
						General-Charged	287	Voucher	10,21,968	3,000	41,940	4,400	9,72,628	10,18,968
						General-Charged	288	Voucher	52,88,769	22,000	1,95,880	28,600	50,42,289	52,66,769
						General-Charged	290	Voucher	21,57,750	10,000	1,54,670	15,400	19,77,680	21,47,750
						General-Charged	291	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589

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

Page No.

124

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	3123	Voucher	6,84,402	0	0	0	6,84,402	6,84,402
						General-Charged	3124	Voucher	12,36,852	0	0	0	12,36,852	12,36,852
<b>Total Object Head-- I :</b>									<b>1,24,48,431</b>	<b>35,000</b>	<b>4,42,490</b>	<b>48,400</b>	<b>1,19,22,541</b>	<b>1,24,13,431</b>
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	447	Voucher	2,55,048	0	0	0	2,55,048	2,55,048
						General-Charged	448	Voucher	75,168	0	0	0	75,168	75,168
						General-Charged	449	Voucher	75,000	0	0	0	75,000	75,000
						General-Charged	450	Voucher	4,42,500	0	0	0	4,42,500	4,42,500
						General-Charged	454	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	455	Voucher	17,684	0	0	0	17,684	17,684
						<b>Total Object Head-- 2 :</b>								
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	2913	Voucher	46,119	0	0	0	46,119	46,119
						<b>Total Object Head-- II :</b>								
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1487	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	1488	Voucher	19,392	0	0	0	19,392	19,392
						General-Charged	1489	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1490	Voucher	19,392	0	0	0	19,392	19,392
						General-Charged	1491	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1492	Voucher	19,392	0	0	0	19,392	19,392
						General-Charged	3170	Voucher	55,908	0	0	0	55,908	55,908
						General-Charged	3171	Voucher	3,200	0	0	0	3,200	3,200
						General-Charged	3172	Voucher	10,072	0	0	0	10,072	10,072
						General-Charged	3173	Voucher	90,032	0	0	0	90,032	90,032

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	3174	Voucher	34,479	0	0	0	34,479	34,479
						General-Charged	3175	Voucher	2,26,995	0	0	0	2,26,995	2,26,995
						General-Charged	3176	Voucher	4,189	0	0	0	4,189	4,189
						General-Charged	3177	Voucher	20,423	0	0	0	20,423	20,423
						General-Charged	3178	Voucher	1,939	0	0	0	1,939	1,939
						General-Charged	3179	Voucher	23,039	0	0	0	23,039	23,039
<b>Total Object Head-- 13 :</b>									<b>6,16,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,452</b>	<b>6,16,452</b>
<b>Total Sub Head :</b>									<b>1,40,06,402</b>	<b>35,000</b>	<b>4,42,490</b>	<b>48,400</b>	<b>1,34,80,512</b>	<b>1,39,71,402</b>
<b>Total Minor Head 102 :</b>									<b>1,63,46,657</b>	<b>35,000</b>	<b>6,32,490</b>	<b>48,400</b>	<b>1,56,30,767</b>	<b>1,63,11,657</b>
<b>Total Sub Major Head 0 :</b>									<b>1,63,46,657</b>	<b>35,000</b>	<b>6,32,490</b>	<b>48,400</b>	<b>1,56,30,767</b>	<b>1,63,11,657</b>
<b>Total Major Head 2014 :</b>									<b>1,63,46,657</b>	<b>35,000</b>	<b>6,32,490</b>	<b>48,400</b>	<b>1,56,30,767</b>	<b>1,63,11,657</b>
<b>Total of Month :</b>									<b>1,63,46,657</b>	<b>35,000</b>	<b>6,32,490</b>	<b>48,400</b>	<b>1,56,30,767</b>	<b>1,63,11,657</b>
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	740	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750
						General-Charged	741	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000
						General-Charged	742	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750
<b>Total Object Head-- 1 :</b>									<b>12,10,500</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>10,20,500</b>	<b>12,10,500</b>

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

Page No.

126

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged	1885	Voucher	1,37,437	0	0	0	1,37,437	1,37,437
<b>Total Object Head-- 6 :</b>									<b>1,37,437</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,437</b>	<b>1,37,437</b>
				(11) Travel Expenses	General-Charged	1440	Voucher	1,45,286	0	0	0	1,45,286	1,45,286	
					General-Charged	1441	Voucher	3,750	0	0	0	3,750	3,750	
					General-Charged	1442	Voucher	15,000	0	0	0	15,000	15,000	
					General-Charged	1443	Voucher	10,204	0	0	0	10,204	10,204	
					General-Charged	1444	Voucher	65,230	0	0	0	65,230	65,230	
					General-Charged	1445	Voucher	17,704	0	0	0	17,704	17,704	
					General-Charged	1446	Voucher	22,500	0	0	0	22,500	22,500	
					General-Charged	1447	Voucher	22,500	0	0	0	22,500	22,500	
					General-Charged	1448	Voucher	22,500	0	0	0	22,500	22,500	
					General-Charged	1449	Voucher	22,500	0	0	0	22,500	22,500	
					General-Charged	1450	Voucher	22,500	0	0	0	22,500	22,500	
					General-Charged	1451	Voucher	22,500	0	0	0	22,500	22,500	
					General-Charged	1452	Voucher	22,500	0	0	0	22,500	22,500	
					General-Charged	1824	Voucher	1,50,550	0	0	0	1,50,550	1,50,550	
					General-Charged	1825	Voucher	1,48,082	0	0	0	1,48,082	1,48,082	
					General-Charged	1826	Voucher	10,438	0	0	0	10,438	10,438	
					General-Charged	1887	Voucher	11,250	0	0	0	11,250	11,250	
					General-Charged	2281	Voucher	30,000	0	0	0	30,000	30,000	
					General-Charged	2302	Voucher	22,500	0	0	0	22,500	22,500	
					General-Charged	2568	Voucher	22,500	0	0	0	22,500	22,500	
<b>Total Object Head-- 11 :</b>									<b>8,09,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,09,994</b>	<b>8,09,994</b>

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

Page No.

127

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>21,57,931</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>19,67,931</b>	<b>21,57,931</b>
2014	00	102	(01) Judges Of High Court/Bench											
			(02) High Court/Bench Office	(01) Salaries	General-Charged		1475	Voucher	78,600	0	0	0	78,600	78,600
					General-Charged		735	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589
					General-Charged		736	Voucher	11,38,866	2,000	41,940	4,400	10,90,526	11,36,866
					General-Charged		737	Voucher	54,29,847	22,000	2,07,430	28,600	51,71,817	54,07,847
					General-Charged		738	Voucher	21,47,136	0	1,63,920	15,400	19,67,816	21,47,136
					General-Charged		739	Voucher	35,475	0	0	0	35,475	35,475
<b>Total Object Head-- 1 :</b>									<b>95,51,513</b>	<b>24,000</b>	<b>4,63,290</b>	<b>48,400</b>	<b>90,15,823</b>	<b>95,27,513</b>
			02. Wages		General-Charged		1005	Voucher	2,48,640	0	0	0	2,48,640	2,48,640
					General-Charged		1006	Voucher	4,42,500	0	0	0	4,42,500	4,42,500
					General-Charged		1007	Voucher	75,000	0	0	0	75,000	75,000
					General-Charged		1008	Voucher	72,576	0	0	0	72,576	72,576
					General-Charged		1616	Voucher	30,000	0	0	0	30,000	30,000
					General-Charged		1617	Voucher	17,684	0	0	0	17,684	17,684
<b>Total Object Head-- 2 :</b>									<b>8,86,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,86,400</b>	<b>8,86,400</b>
			06. Medical Treatment		General-Charged		1886	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					General-Charged		2279	Voucher	88,369	0	0	0	88,369	88,369
					General-Charged		2280	Voucher	53,253	0	0	0	53,253	53,253
					General-Charged		2301	Voucher	2,579	0	0	0	2,579	2,579
<b>Total Object Head-- 6 :</b>									<b>4,44,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,44,201</b>	<b>4,44,201</b>
			(11) Travel Expenses		General-Charged		2278	Voucher	72,835	0	0	0	72,835	72,835
					General-Charged		2300	Voucher	22,140	0	0	0	22,140	22,140

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

Page No.

128

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	2303	Voucher	2,400	0	0	0	2,400	2,400
						General-Charged	2304	Voucher	4,000	0	0	0	4,000	4,000
						General-Charged	2305	Voucher	7,560	0	0	0	7,560	7,560
						General-Charged	2564	Voucher	11,380	0	0	0	11,380	11,380
						General-Charged	2566	Voucher	14,250	0	0	0	14,250	14,250
						General-Charged	2570	Voucher	13,710	0	0	0	13,710	13,710
						<b>Total Object Head-- 11 :</b>			<b>1,48,275</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,275</b>	<b>1,48,275</b>
					(13) Office Expenses	General-Charged	115	Voucher	61,990	0	0	0	61,990	61,990
						General-Charged	1152	Voucher	37,000	0	0	0	37,000	37,000
						General-Charged	1153	Voucher	8,650	0	0	0	8,650	8,650
						General-Charged	1454	Voucher	6,948	0	0	0	6,948	6,948
						<b>Total Object Head-- 13 :</b>			<b>1,14,588</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,588</b>	<b>1,14,588</b>
					28. Payment For Professional And Special	General-Charged	1154	Voucher	3,14,600	0	0	0	3,14,600	3,14,600
						General-Charged	1155	Voucher	2,17,800	0	0	0	2,17,800	2,17,800
						General-Charged	1620	Voucher	2,17,800	0	0	0	2,17,800	2,17,800
						<b>Total Object Head-- 28 :</b>			<b>7,50,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,50,200</b>	<b>7,50,200</b>
						<b>Total Sub Head :</b>			<b>1,18,95,177</b>	<b>24,000</b>	<b>4,63,290</b>	<b>48,400</b>	<b>1,13,59,487</b>	<b>1,18,71,177</b>
						<b>Total Minor Head 102 :</b>			<b>1,40,53,108</b>	<b>24,000</b>	<b>6,53,290</b>	<b>48,400</b>	<b>1,33,27,418</b>	<b>1,40,29,108</b>
						<b>Total Sub Major Head 0 :</b>			<b>1,40,53,108</b>	<b>24,000</b>	<b>6,53,290</b>	<b>48,400</b>	<b>1,33,27,418</b>	<b>1,40,29,108</b>
						<b>Total Major Head 2014 :</b>			<b>1,40,53,108</b>	<b>24,000</b>	<b>6,53,290</b>	<b>48,400</b>	<b>1,33,27,418</b>	<b>1,40,29,108</b>
									<b>1,40,53,108</b>					



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

Page No.

129

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Month of Account:** JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										<b>24,000</b>	<b>6,53,290</b>	<b>48,400</b>	<b>1,33,27,418</b>	<b>1,40,29,108</b>	

**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	353	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750	
						General-Charged	354	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000	
						General-Charged	355	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750	
<b>Total Object Head-- 1 :</b>									<b>12,10,500</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>10,20,500</b>	<b>12,10,500</b>	
					06.Medical Treatment	General-Charged	1965	Voucher	2,641	0	0	0	2,641	2,641	
						General-Charged	2633	Voucher	18,650	0	0	0	18,650	18,650	
<b>Total Object Head-- 6 :</b>									<b>21,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,291</b>	<b>21,291</b>	
					(11) Travel Expenses	General-Charged	1262	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged	1392	Voucher	24,437	0	0	0	24,437	24,437	
						General-Charged	1586	Voucher	4,920	0	0	0	4,920	4,920	
						General-Charged	2245	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged	2750	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged	2752	Voucher	11,250	0	0	0	11,250	11,250	
						General-Charged	2754	Voucher	10,646	0	0	0	10,646	10,646	
<b>Total Object Head-- 11 :</b>									<b>1,18,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,753</b>	<b>1,18,753</b>	
<b>Total Sub Head :</b>									<b>13,50,544</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>11,60,544</b>	<b>13,50,544</b>	

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

Page No.

130

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Shillong (South) Treasury																		
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong																		
<b>Month of Account:</b>		AUG/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1585	Voucher	3,54,292	0	0	0	3,54,292	3,54,292						
						General-Charged	1587	Voucher	1,30,723	0	0	0	1,30,723	1,30,723						
						General-Charged	1848	Voucher	2,42,546	0	0	0	2,42,546	2,42,546						
						General-Charged	2199	Voucher	60,474	0	0	0	60,474	60,474						
						General-Charged	93	Voucher	11,63,392	2,000	42,130	4,400	11,14,862	11,61,392						
						General-Charged	94	Voucher	55,49,322	22,000	2,07,720	28,600	52,91,002	55,27,322						
						General-Charged	95	Voucher	21,96,950	0	1,56,650	15,400	20,24,900	21,96,950						
						General-Charged	96	Voucher	4,73,543	0	50,000	0	4,23,543	4,73,543						
						General-Charged	97	Voucher	47,183	0	0	0	47,183	47,183						
						General-Charged	98	Voucher	36,532	0	0	0	36,532	36,532						
						<b>Total Object Head-- 1 :</b>								<b>1,02,54,957</b>	<b>24,000</b>	<b>4,56,500</b>	<b>48,400</b>	<b>97,26,057</b>	<b>1,02,30,957</b>	
											02. Wages	General-Charged	2122	Voucher	75,168	0	0	0	75,168	75,168
												General-Charged	412	Voucher	17,684	0	0	0	17,684	17,684
												General-Charged	413	Voucher	30,000	0	0	0	30,000	30,000
												General-Charged	414	Voucher	4,42,500	0	0	0	4,42,500	4,42,500
												General-Charged	415	Voucher	2,55,048	0	0	0	2,55,048	2,55,048
												General-Charged	416	Voucher	75,000	0	0	0	75,000	75,000
						<b>Total Object Head-- 2 :</b>								<b>8,95,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,95,400</b>	<b>8,95,400</b>	
											(11) Travel Expenses	General-Charged	1017	Voucher	15,030	0	0	0	15,030	15,030
General-Charged	1018	Voucher	6,000	0	0							0	6,000	6,000						
General-Charged	1019	Voucher	6,240	0	0							0	6,240	6,240						
General-Charged	1263	Voucher	8,000	0	0							0	8,000	8,000						
General-Charged	1264	Voucher	4,200	0	0							0	4,200	4,200						

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

Page No.

131

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong																
<b>Month of Account:</b>		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	1265	Voucher	1,620	0	0	0	1,620	1,620				
						General-Charged	1267	Voucher	2,280	0	0	2,280	2,280					
						General-Charged	1268	Voucher	3,780	0	0	3,780	3,780					
					<b>Total Object Head-- II :</b>								<b>47,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,150</b>	<b>47,150</b>
					(13) Office Expenses	General-Charged	1480	Voucher	1,41,000	0	0	1,41,000	1,41,000					
						General-Charged	1589	Voucher	7,226	0	0	7,226	7,226					
						General-Charged	1590	Voucher	10,041	0	0	10,041	10,041					
						General-Charged	1591	Voucher	10,000	0	0	10,000	10,000					
						General-Charged	1592	Voucher	6,746	0	0	6,746	6,746					
						General-Charged	1593	Voucher	27,000	0	0	27,000	27,000					
						General-Charged	1594	Voucher	19,496	0	0	19,496	19,496					
						General-Charged	1595	Voucher	6,251	0	0	6,251	6,251					
						General-Charged	1596	Voucher	2,050	0	0	2,050	2,050					
						General-Charged	1597	Voucher	10,000	0	0	10,000	10,000					
						General-Charged	1598	Voucher	11,000	0	0	11,000	11,000					
						General-Charged	1599	Voucher	1,395	0	0	1,395	1,395					
						General-Charged	1600	Voucher	6,000	0	0	6,000	6,000					
						General-Charged	1601	Voucher	10,000	0	0	10,000	10,000					
						General-Charged	1602	Voucher	10,000	0	0	10,000	10,000					
						General-Charged	1603	Voucher	5,000	0	0	5,000	5,000					
General-Charged	1604	Voucher	4,795	0		0	4,795	4,795										
General-Charged	1605	Voucher	9,901	0	0	9,901	9,901											
General-Charged	1606	Voucher	24,215	0	0	24,215	24,215											

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

Page No.

132

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1607	Voucher	11,226	0	0	0	11,226	11,226
						General-Charged	1608	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1609	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	1610	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1611	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	1867	Voucher	471	0	0	0	471	471
						General-Charged	1868	Voucher	467	0	0	0	467	467
						General-Charged	1869	Voucher	1,21,873	0	0	0	1,21,873	1,21,873
						General-Charged	1870	Voucher	1,15,535	0	0	0	1,15,535	1,15,535
						General-Charged	1871	Voucher	10,000	0	0	0	10,000	10,000
						General-Charged	1872	Voucher	1,195	0	0	0	1,195	1,195
						General-Charged	1873	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1874	Voucher	3,718	0	0	0	3,718	3,718
						General-Charged	1875	Voucher	9,916	0	0	0	9,916	9,916
						General-Charged	1876	Voucher	1,10,622	0	0	0	1,10,622	1,10,622
						General-Charged	1878	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Charged	1879	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Charged	1880	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Charged	1881	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
						General-Charged	1882	Voucher	15,165	0	0	0	15,165	15,165
						General-Charged	1883	Voucher	35,525	0	0	0	35,525	35,525
						General-Charged	1884	Voucher	49,005	0	0	0	49,005	49,005
						General-Charged	1885	Voucher	8,400	0	0	0	8,400	8,400
						General-Charged	1886	Voucher						

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

Page No.

133

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1886		22,824	0	0	0	22,824	22,824
						General-Charged	1958	Voucher	5,000	0	0	0	5,000	5,000
						General-Charged	1959	Voucher	29,760	0	0	0	29,760	29,760
						General-Charged	1961	Voucher	5,505	0	0	0	5,505	5,505
						General-Charged	1962	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	1963	Voucher	39,082	0	0	0	39,082	39,082
						General-Charged	1964	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	1966	Voucher	40,835	0	0	0	40,835	40,835
						General-Charged	2003	Voucher	23,855	0	0	0	23,855	23,855
						General-Charged	2239	Voucher	4,680	0	0	0	4,680	4,680
						General-Charged	2240	Voucher	1,82,925	0	0	0	1,82,925	1,82,925
						General-Charged	2241	Voucher	76,008	0	0	0	76,008	76,008
						General-Charged	2242	Voucher	3,028	0	0	0	3,028	3,028
						General-Charged	2246	Voucher	4,542	0	0	0	4,542	4,542
						General-Charged	2247	Voucher	5,785	0	0	0	5,785	5,785
						General-Charged	2248	Voucher	4,511	0	0	0	4,511	4,511
						General-Charged	2249	Voucher	1,650	0	0	0	1,650	1,650
						General-Charged	2250	Voucher	472	0	0	0	472	472
						General-Charged	2251	Voucher	4,428	0	0	0	4,428	4,428
						General-Charged	2252	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	2253	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	2254	Voucher	1,767	0	0	0	1,767	1,767
						General-Charged	2255	Voucher	6,636	0	0	0	6,636	6,636
						General-Charged	2256	Voucher						

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

Page No.

134

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2256		14,307	0	0	0	14,307	14,307
						General-Charged	2257	Voucher	21,753	0	0	0	21,753	21,753
						General-Charged	2258	Voucher	46,635	0	0	0	46,635	46,635
						General-Charged	2259	Voucher	3,680	0	0	0	3,680	3,680
						General-Charged	2260	Voucher	1,46,340	0	0	0	1,46,340	1,46,340
						General-Charged	2261	Voucher	2,19,510	0	0	0	2,19,510	2,19,510
						General-Charged	2262	Voucher	71,800	0	0	0	71,800	71,800
						General-Charged	2263	Voucher	3,280	0	0	0	3,280	3,280
						General-Charged	2264	Voucher	75,240	0	0	0	75,240	75,240
						General-Charged	2265	Voucher	4,800	0	0	0	4,800	4,800
						General-Charged	2266	Voucher	2,680	0	0	0	2,680	2,680
						General-Charged	2267	Voucher	9,800	0	0	0	9,800	9,800
						General-Charged	2268	Voucher	59,990	0	0	0	59,990	59,990
						General-Charged	2269	Voucher	18,940	0	0	0	18,940	18,940
						General-Charged	2270	Voucher	28,680	0	0	0	28,680	28,680
						General-Charged	2271	Voucher	29,260	0	0	0	29,260	29,260
						General-Charged	2272	Voucher	42,000	0	0	0	42,000	42,000
						General-Charged	2273	Voucher	29,082	0	0	0	29,082	29,082
						General-Charged	2274	Voucher	55,190	0	0	0	55,190	55,190
						General-Charged	2275	Voucher	8,45,100	0	0	0	8,45,100	8,45,100
						General-Charged	2374	Voucher	1,98,725	0	0	0	1,98,725	1,98,725
						General-Charged	2375	Voucher	1,182	0	0	0	1,182	1,182
						General-Charged	2376	Voucher	1,82,114	0	0	0	1,82,114	1,82,114
						General-Charged	2377	Voucher						

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

Page No.

135

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2377		3,200	0	0	0	3,200	3,200
						General-Charged	2378	Voucher	2,702	0	0	0	2,702	2,702
						General-Charged	2379	Voucher	3,410	0	0	0	3,410	3,410
						General-Charged	2380	Voucher	10,171	0	0	0	10,171	10,171
						General-Charged	2381	Voucher	23,313	0	0	0	23,313	23,313
						General-Charged	2382	Voucher	655	0	0	0	655	655
						General-Charged	2383	Voucher	2,26,831	0	0	0	2,26,831	2,26,831
						General-Charged	2384	Voucher	1,68,538	0	0	0	1,68,538	1,68,538
						General-Charged	2425	Voucher	1,276	0	0	0	1,276	1,276
						General-Charged	2426	Voucher	1,54,934	0	0	0	1,54,934	1,54,934
						General-Charged	2429	Voucher	2,09,900	0	0	0	2,09,900	2,09,900
						General-Charged	2432	Voucher	49,302	0	0	0	49,302	49,302
						General-Charged	2437	Voucher	4,984	0	0	0	4,984	4,984
						General-Charged	2438	Voucher	28,000	0	0	0	28,000	28,000
						General-Charged	2439	Voucher	3,800	0	0	0	3,800	3,800
						General-Charged	2440	Voucher	1,37,975	0	0	0	1,37,975	1,37,975
						General-Charged	2441	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	2442	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	2462	Voucher	2,145	0	0	0	2,145	2,145
						General-Charged	2463	Voucher	9,086	0	0	0	9,086	9,086
						General-Charged	2464	Voucher	8,195	0	0	0	8,195	8,195
						General-Charged	2465	Voucher	57,725	0	0	0	57,725	57,725
						General-Charged	2466	Voucher	2,030	0	0	0	2,030	2,030
						General-Charged	2467	Voucher						

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

Page No.

136

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2467		4,248	0	0	0	4,248	4,248
						General-Charged	2468	Voucher	4,720	0	0	0	4,720	4,720
						General-Charged	2469	Voucher	7,803	0	0	0	7,803	7,803
						General-Charged	2470	Voucher	4,720	0	0	0	4,720	4,720
						General-Charged	2471	Voucher	1,02,660	0	0	0	1,02,660	1,02,660
						General-Charged	2626	Voucher	18,345	0	0	0	18,345	18,345
						General-Charged	2627	Voucher	2,271	0	0	0	2,271	2,271
						General-Charged	2628	Voucher	1,05,666	0	0	0	1,05,666	1,05,666
						General-Charged	2629	Voucher	6,056	0	0	0	6,056	6,056
						General-Charged	2630	Voucher	27,311	0	0	0	27,311	27,311
						General-Charged	2631	Voucher	2,21,003	0	0	0	2,21,003	2,21,003
						General-Charged	2632	Voucher	2,802	0	0	0	2,802	2,802
<b>Total Object Head-- 13 :</b>									<b>60,53,623</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,53,623</b>	<b>60,53,623</b>
					27. Minor Works	General-Charged	1588	Voucher	6,20,900	0	0	0	6,20,900	6,20,900
<b>Total Object Head-- 27 :</b>									<b>6,20,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,20,900</b>	<b>6,20,900</b>
					28. Payment For Professional And Special	General-Charged	1960	Voucher	1,21,000	0	0	0	1,21,000	1,21,000
<b>Total Object Head-- 28 :</b>									<b>1,21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,000</b>	<b>1,21,000</b>
<b>Total Sub Head :</b>									<b>1,79,93,030</b>	<b>24,000</b>	<b>4,56,500</b>	<b>48,400</b>	<b>1,74,64,130</b>	<b>1,79,69,030</b>
<b>Total Minor Head 102 :</b>									<b>1,93,43,574</b>	<b>24,000</b>	<b>6,46,500</b>	<b>48,400</b>	<b>1,86,24,674</b>	<b>1,93,19,574</b>
<b>Total Sub Major Head 0 :</b>									<b>1,93,43,574</b>	<b>24,000</b>	<b>6,46,500</b>	<b>48,400</b>	<b>1,86,24,674</b>	<b>1,93,19,574</b>
<b>Total Major Head 2014 :</b>									<b>1,93,43,574</b>	<b>24,000</b>	<b>6,46,500</b>	<b>48,400</b>	<b>1,86,24,674</b>	<b>1,93,19,574</b>



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

Page No.

137

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>1,93,43,574</b>	<b>24,000</b>	<b>6,46,500</b>	<b>48,400</b>	<b>1,86,24,674</b>	<b>1,93,19,574</b>
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	161	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750
						General-Charged	20	Voucher	4,02,750	0	40,000	0	3,62,750	4,02,750
						General-Charged	2352	Voucher	1,18,333	0	0	0	1,18,333	1,18,333
						General-Charged	25	Voucher	1,10,306	0	0	0	1,10,306	1,10,306
						General-Charged	27	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750
						General-Charged	28	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000
<b>Total Object Head-- 1 :</b>									<b>18,41,889</b>	<b>0</b>	<b>2,30,000</b>	<b>0</b>	<b>16,11,889</b>	<b>18,41,889</b>
					06.Medical Treatment	General-Charged	1219	Voucher	63,971	0	0	0	63,971	63,971
<b>Total Object Head-- 6 :</b>									<b>63,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,971</b>	<b>63,971</b>
					(11) Travel Expenses	General-Charged	2006	Voucher	2,250	0	0	0	2,250	2,250
						General-Charged	2007	Voucher	22,500	0	0	0	22,500	22,500
						General-Charged	24	Voucher	10,250	0	0	0	10,250	10,250
						General-Charged	2426	Voucher	18,750	0	0	0	18,750	18,750
						General-Charged	2443	Voucher	7,500	0	0	0	7,500	7,500
						General-Charged	2444	Voucher	9,944	0	0	0	9,944	9,944
<b>Total Object Head-- 11 :</b>									<b>71,194</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,194</b>	<b>71,194</b>

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	<b>Total Sub Head :</b>										
			(02) High Court/Bench Office	(01) Salaries	General-Charged		15	Voucher	36,532	0	0	0	36,532	36,532
					General-Charged		16	Voucher	55,94,839	22,000	1,98,220	28,600	53,46,019	55,72,839
					General-Charged		17	Voucher	11,63,392	2,000	42,130	4,400	11,14,862	11,61,392
					General-Charged		18	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589
					General-Charged		19	Voucher	22,48,056	0	1,50,900	15,400	20,81,756	22,48,056
				<b>Total Object Head-- 1 :</b>					<b>97,64,408</b>	<b>24,000</b>	<b>4,41,250</b>	<b>48,400</b>	<b>92,50,758</b>	<b>97,40,408</b>
			02. Wages		General-Charged		1005	Voucher	75,168	0	0	0	75,168	75,168
					General-Charged		1553	Voucher	17,684	0	0	0	17,684	17,684
					General-Charged		1555	Voucher	30,000	0	0	0	30,000	30,000
					General-Charged		21	Voucher	2,55,048	0	0	0	2,55,048	2,55,048
					General-Charged		22	Voucher	5,07,500	0	0	0	5,07,500	5,07,500
					General-Charged		23	Voucher	75,000	0	0	0	75,000	75,000
				<b>Total Object Head-- 2 :</b>					<b>9,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,60,400</b>	<b>9,60,400</b>
			(13) Office Expenses		General-Charged		1002	Voucher	1,051	0	0	0	1,051	1,051
					General-Charged		1008	Voucher	34,000	0	0	0	34,000	34,000
					General-Charged		1009	Voucher	5,078	0	0	0	5,078	5,078
					General-Charged		1010	Voucher	12,750	0	0	0	12,750	12,750
					General-Charged		1011	Voucher	3,250	0	0	0	3,250	3,250
					General-Charged		1012	Voucher	17,020	0	0	0	17,020	17,020
					General-Charged		1013	Voucher	3,960	0	0	0	3,960	3,960
					General-Charged		1014	Voucher	49,844	0	0	0	49,844	49,844

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

Page No.

139

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1015	Voucher	88,200	0	0	0	88,200	88,200
						General-Charged	1016	Voucher	10,230	0	0	0	10,230	10,230
						General-Charged	1017	Voucher	2,356	0	0	0	2,356	2,356
						General-Charged	1217	Voucher	43,875	0	0	0	43,875	43,875
						General-Charged	1218	Voucher	1,63,200	0	0	0	1,63,200	1,63,200
						General-Charged	1220	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1221	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	1222	Voucher	21,000	0	0	0	21,000	21,000
						General-Charged	1550	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	1551	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1556	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
						General-Charged	1558	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
						General-Charged	1560	Voucher	1,82,900	0	0	0	1,82,900	1,82,900
						General-Charged	1562	Voucher	13,594	0	0	0	13,594	13,594
						General-Charged	1651	Voucher	16,800	0	0	0	16,800	16,800
						General-Charged	1652	Voucher	7,080	0	0	0	7,080	7,080
						General-Charged	1653	Voucher	17,700	0	0	0	17,700	17,700
						General-Charged	1654	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	1655	Voucher	1,71,660	0	0	0	1,71,660	1,71,660
						General-Charged	1656	Voucher	11,000	0	0	0	11,000	11,000
						General-Charged	1658	Voucher	43,888	0	0	0	43,888	43,888
						General-Charged	1659	Voucher	600	0	0	0	600	600
						General-Charged	1660	Voucher	48,890	0	0	0	48,890	48,890
						General-Charged	1661	Voucher						

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

Page No.

140

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1661		5,000	0	0	0	5,000	5,000
						General-Charged	1876	Voucher	3,35,96,640	0	0	0	3,35,96,640	3,35,96,640
						General-Charged	1877	Voucher	11,700	0	0	0	11,700	11,700
						General-Charged	1878	Voucher	37,300	0	0	0	37,300	37,300
						General-Charged	1879	Voucher	52,000	0	0	0	52,000	52,000
						General-Charged	1947	Voucher	15,145	0	0	0	15,145	15,145
						General-Charged	2008	Voucher	28,582	0	0	0	28,582	28,582
						General-Charged	2338	Voucher	6,190	0	0	0	6,190	6,190
						General-Charged	2339	Voucher	79,200	0	0	0	79,200	79,200
						General-Charged	2340	Voucher	92,500	0	0	0	92,500	92,500
						General-Charged	2434	Voucher	27,360	0	0	0	27,360	27,360
						General-Charged	2435	Voucher	2,075	0	0	0	2,075	2,075
						General-Charged	2455	Voucher	43,172	0	0	0	43,172	43,172
						General-Charged	26	Voucher	19,400	0	0	0	19,400	19,400
<b>Total Object Head-- 13 :</b>									<b>3,54,91,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,91,310</b>	<b>3,54,91,310</b>
						General-Charged	1223	Voucher	1,21,000	0	0	0	1,21,000	1,21,000
						General-Charged	1561	Voucher	96,800	0	0	0	96,800	96,800
<b>Total Object Head-- 28 :</b>									<b>2,17,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,800</b>	<b>2,17,800</b>
<b>Total Sub Head :</b>									<b>4,64,33,918</b>	<b>24,000</b>	<b>4,41,250</b>	<b>48,400</b>	<b>4,59,20,268</b>	<b>4,64,09,918</b>
<b>Total Minor Head 102 :</b>									<b>4,84,10,972</b>	<b>24,000</b>	<b>6,71,250</b>	<b>48,400</b>	<b>4,76,67,322</b>	<b>4,83,86,972</b>
<b>Total Sub Major Head 0 :</b>									<b>4,84,10,972</b>	<b>24,000</b>	<b>6,71,250</b>	<b>48,400</b>	<b>4,76,67,322</b>	<b>4,83,86,972</b>

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

Page No.

141

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014					<b>Total Major Head 2014 :</b>				<b>4,84,10,972</b>	<b>24,000</b>	<b>6,71,250</b>	<b>48,400</b>	<b>4,76,67,322</b>	<b>4,83,86,972</b>	
					<b>Total of Month :</b>				<b>4,84,10,972</b>	<b>24,000</b>	<b>6,71,250</b>	<b>48,400</b>	<b>4,76,67,322</b>	<b>4,83,86,972</b>	

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	977	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000	
						General-Charged	978	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750	
						General-Charged	979	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750	
						General-Charged	980	Voucher	4,02,750	0	40,000	0	3,62,750	4,02,750	
					<b>Total Object Head-- I :</b>				<b>16,13,250</b>	<b>0</b>	<b>2,30,000</b>	<b>0</b>	<b>13,83,250</b>	<b>16,13,250</b>	
					(11) Travel Expenses	General-Charged	1888	Voucher	21,917	0	0	0	21,917	21,917	
						General-Charged	2123	Voucher	26,100	0	0	0	26,100	26,100	
					<b>Total Object Head-- II :</b>				<b>48,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,017</b>	<b>48,017</b>	
					<b>Total Sub Head :</b>				<b>16,61,267</b>	<b>0</b>	<b>2,30,000</b>	<b>0</b>	<b>14,31,267</b>	<b>16,61,267</b>	
					(02) High Court/Bench Office	General-Charged	105	Voucher	22,48,056	0	1,48,400	15,400	20,84,256	22,48,056	
						General-Charged	111	Voucher	55,94,839	0	1,98,220	28,600	53,68,019	55,94,839	
						General-Charged	112	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589	
						General-Charged	113	Voucher	11,63,392	0	42,130	4,400	11,16,862	11,63,392	
						General-Charged	2120	Voucher	63,000	0	0	0	63,000	63,000	
						General-Charged	599	Voucher	36,532	0	0	0	36,532	36,532	

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

Page No.

142

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries				<b>98,27,408</b>	<b>0</b>	<b>4,38,750</b>	<b>48,400</b>	<b>93,40,258</b>	<b>98,27,408</b>
					<b>Total Object Head-- 1 :</b>									
					02. Wages	General-Charged	1861	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	1876	Voucher	17,684	0	0	0	17,684	17,684
						General-Charged	981	Voucher	2,88,640	0	0	0	2,88,640	2,88,640
						General-Charged	982	Voucher	75,000	0	0	0	75,000	75,000
						General-Charged	983	Voucher	72,576	0	0	0	72,576	72,576
						General-Charged	984	Voucher	4,67,500	0	0	0	4,67,500	4,67,500
					<b>Total Object Head-- 2 :</b>				<b>9,51,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,51,400</b>	<b>9,51,400</b>
					(13) Office Expenses	General-Charged	1484	Voucher	5,983	0	0	0	5,983	5,983
						General-Charged	1485	Voucher	9,723	0	0	0	9,723	9,723
						General-Charged	1487	Voucher	34,763	0	0	0	34,763	34,763
						General-Charged	1489	Voucher	9,580	0	0	0	9,580	9,580
						General-Charged	1490	Voucher	21,555	0	0	0	21,555	21,555
						General-Charged	1491	Voucher	1,69,122	0	0	0	1,69,122	1,69,122
						General-Charged	1492	Voucher	16,331	0	0	0	16,331	16,331
						General-Charged	1653	Voucher	14,809	0	0	0	14,809	14,809
						General-Charged	1654	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1862	Voucher	1,21,157	0	0	0	1,21,157	1,21,157
						General-Charged	1863	Voucher	2,42,130	0	0	0	2,42,130	2,42,130
						General-Charged	1864	Voucher	28,084	0	0	0	28,084	28,084
						General-Charged	1865	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	1866	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1867	Voucher	19,400	0	0	0	19,400	19,400

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

Page No.

143

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1868	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1869	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	1870	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	1871	Voucher	2,041	0	0	0	2,041	2,041
						General-Charged	1872	Voucher	19,400	0	0	0	19,400	19,400
						General-Charged	1874	Voucher	3,14,500	0	0	0	3,14,500	3,14,500
						General-Charged	1877	Voucher	5,600	0	0	0	5,600	5,600
						General-Charged	1878	Voucher	2,700	0	0	0	2,700	2,700
						General-Charged	1879	Voucher	3,700	0	0	0	3,700	3,700
						General-Charged	1880	Voucher	13,149	0	0	0	13,149	13,149
						General-Charged	1890	Voucher	1,532	0	0	0	1,532	1,532
						General-Charged	1891	Voucher	3,642	0	0	0	3,642	3,642
						General-Charged	1892	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	1893	Voucher	280	0	0	0	280	280
						General-Charged	1894	Voucher	11,344	0	0	0	11,344	11,344
						General-Charged	1895	Voucher	2,39,313	0	0	0	2,39,313	2,39,313
						General-Charged	1896	Voucher	2,38,816	0	0	0	2,38,816	2,38,816
						General-Charged	2124	Voucher	96,362	0	0	0	96,362	96,362
						General-Charged	2127	Voucher	10,717	0	0	0	10,717	10,717
						General-Charged	2129	Voucher	1,07,144	0	0	0	1,07,144	1,07,144
						General-Charged	2131	Voucher	1,200	0	0	0	1,200	1,200
						General-Charged	2132	Voucher	1,56,936	0	0	0	1,56,936	1,56,936
						General-Charged	2293	Voucher	2,22,512	0	0	0	2,22,512	2,22,512

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

Page No.

144

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses				<b>22,99,544</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,99,544</b>	<b>22,99,544</b>
					27. Minor Works	General-Charged	1656	Voucher	2,52,82,503	0	0	0	2,52,82,503	2,52,82,503
					<b>Total Object Head-- 27 :</b>				<b>2,52,82,503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,52,82,503</b>	<b>2,52,82,503</b>
					28. Payment For Professional And Special	General-Charged	1881	Voucher	2,17,800	0	0	0	2,17,800	2,17,800
						General-Charged	1884	Voucher	2,42,000	0	0	0	2,42,000	2,42,000
					<b>Total Object Head-- 28 :</b>				<b>4,59,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,59,800</b>	<b>4,59,800</b>
					<b>Total Sub Head :</b>				<b>3,88,20,655</b>	<b>0</b>	<b>4,38,750</b>	<b>48,400</b>	<b>3,83,33,505</b>	<b>3,88,20,655</b>
					<b>Total Minor Head 102 :</b>				<b>4,04,81,922</b>	<b>0</b>	<b>6,68,750</b>	<b>48,400</b>	<b>3,97,64,772</b>	<b>4,04,81,922</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,04,81,922</b>	<b>0</b>	<b>6,68,750</b>	<b>48,400</b>	<b>3,97,64,772</b>	<b>4,04,81,922</b>
					<b>Total Major Head 2014 :</b>				<b>4,04,81,922</b>	<b>0</b>	<b>6,68,750</b>	<b>48,400</b>	<b>3,97,64,772</b>	<b>4,04,81,922</b>
					<b>Total of Month :</b>				<b>4,04,81,922</b>	<b>0</b>	<b>6,68,750</b>	<b>48,400</b>	<b>3,97,64,772</b>	<b>4,04,81,922</b>
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	2228	Voucher	43,698	0	0	0	43,698	43,698
						General-Charged	2230	Voucher	3,500	0	0	0	3,500	3,500
						General-Charged	839	Voucher	13,499	0	0	0	13,499	13,499
						General-Charged	920	Voucher	4,05,000	0	0	0	4,05,000	4,05,000
						General-Charged	923	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750



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

Page No.

145

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong																
<b>Month of Account:</b>		NOV/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries General-Charged General-Charged General-Charged <b>Total Object Head-- 1 :</b>	General-Charged	925	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750				
						General-Charged	927	Voucher	4,02,750	0	40,000	0	3,62,750	4,02,750				
						General-Charged	935	Voucher	60,765	0	0	0	60,765	60,765				
													<b>17,34,712</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>15,44,712</b>	<b>17,34,712</b>
					06.Medical Treatment General-Charged General-Charged General-Charged General-Charged <b>Total Object Head-- 6 :</b>	General-Charged	2254	Voucher	23,510	0	0	0	23,510	23,510				
						General-Charged	2256	Voucher	88,886	0	0	0	88,886	88,886				
						General-Charged	842	Voucher	1,12,328	0	0	0	1,12,328	1,12,328				
						General-Charged	919	Voucher	32,332	0	0	0	32,332	32,332				
													<b>2,57,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,57,056</b>	<b>2,57,056</b>
					(11) Travel Expenses General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged 	General-Charged	1522	Voucher	2,250	0	0	0	2,250	2,250				
						General-Charged	1523	Voucher	22,500	0	0	0	22,500	22,500				
						General-Charged	1750	Voucher	22,500	0	0	0	22,500	22,500				
						General-Charged	1751	Voucher	4,920	0	0	0	4,920	4,920				
						General-Charged	1752	Voucher	30,495	0	0	0	30,495	30,495				
						General-Charged	1753	Voucher	3,914	0	0	0	3,914	3,914				
						General-Charged	2257	Voucher	1,09,668	0	0	0	1,09,668	1,09,668				
						General-Charged	2259	Voucher	2,250	0	0	0	2,250	2,250				
						General-Charged	2261	Voucher	2,250	0	0	0	2,250	2,250				
						General-Charged	840	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
						General-Charged	929	Voucher	43,350	0	0	0	43,350	43,350				
						General-Charged	931	Voucher	63,794	0	0	0	63,794	63,794				
						General-Charged	933	Voucher	47,153	0	0	0	47,153	47,153				
					General-Charged	937	Voucher	17,594	0	0	0	17,594	17,594					

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

Page No.

146

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses				<b>5,72,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,72,638</b>	<b>5,72,638</b>
<b>Total Object Head-- II :</b>									<b>5,72,638</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,72,638</b>	<b>5,72,638</b>
<b>Total Sub Head :</b>									<b>25,64,406</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>23,74,406</b>	<b>25,64,406</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1279	Voucher	20,606	0	0	0	20,606	20,606
						General-Charged	1845	Voucher	16,68,827	0	0	0	16,68,827	16,68,827
						General-Charged	2391	Voucher	60,720	0	2,730	0	57,990	60,720
						General-Charged	626	Voucher	11,63,392	0	42,130	4,400	11,16,862	11,63,392
						General-Charged	627	Voucher	55,94,839	0	1,98,220	28,600	53,68,019	55,94,839
						General-Charged	628	Voucher	22,48,056	0	1,48,400	15,400	20,84,256	22,48,056
						General-Charged	629	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589
						General-Charged	630	Voucher	36,532	0	0	0	36,532	36,532
<b>Total Object Head-- I :</b>									<b>1,15,14,561</b>	<b>0</b>	<b>4,41,480</b>	<b>48,400</b>	<b>1,10,24,681</b>	<b>1,15,14,561</b>
			02. Wages			General-Charged	939	Voucher	2,95,048	0	0	0	2,95,048	2,95,048
						General-Charged	940	Voucher	75,168	0	0	0	75,168	75,168
						General-Charged	942	Voucher	75,000	0	0	0	75,000	75,000
						General-Charged	944	Voucher	4,67,500	0	0	0	4,67,500	4,67,500
						General-Charged	946	Voucher	17,684	0	0	0	17,684	17,684
						General-Charged	948	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 2 :</b>									<b>9,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,60,400</b>	<b>9,60,400</b>
			(11) Travel Expenses			General-Charged	1235	Voucher	8,100	0	0	0	8,100	8,100
<b>Total Object Head-- II :</b>									<b>8,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,100</b>	<b>8,100</b>
			(13) Office Expenses			General-Charged	1237	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	1238	Voucher	19,624	0	0	0	19,624	19,624

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

Page No.

147

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1239	Voucher	19,245	0	0	0	19,245	19,245
						General-Charged	1240	Voucher	472	0	0	0	472	472
						General-Charged	1243	Voucher	8,000	0	0	0	8,000	8,000
						General-Charged	1284	Voucher	471	0	0	0	471	471
						General-Charged	1287	Voucher	4,704	0	0	0	4,704	4,704
						General-Charged	1528	Voucher	75,500	0	0	0	75,500	75,500
						General-Charged	1758	Voucher	1,133	0	0	0	1,133	1,133
						General-Charged	1759	Voucher	687	0	0	0	687	687
						General-Charged	1760	Voucher	6,065	0	0	0	6,065	6,065
						General-Charged	1761	Voucher	48,000	0	0	0	48,000	48,000
						General-Charged	1762	Voucher	5,850	0	0	0	5,850	5,850
						General-Charged	1763	Voucher	4,060	0	0	0	4,060	4,060
						General-Charged	1764	Voucher	2,473	0	0	0	2,473	2,473
						General-Charged	1765	Voucher	3,103	0	0	0	3,103	3,103
						General-Charged	1766	Voucher	2,592	0	0	0	2,592	2,592
						General-Charged	1767	Voucher	471	0	0	0	471	471
						General-Charged	1768	Voucher	47,902	0	0	0	47,902	47,902
						General-Charged	1909	Voucher	61,984	0	0	0	61,984	61,984
						General-Charged	1910	Voucher	1,62,189	0	0	0	1,62,189	1,62,189
						General-Charged	1922	Voucher	2,51,518	0	0	0	2,51,518	2,51,518
						General-Charged	2053	Voucher	1,25,308	0	0	0	1,25,308	1,25,308
						General-Charged	2054	Voucher	1,32,416	0	0	0	1,32,416	1,32,416
						General-Charged	2055	Voucher	1,25,309	0	0	0	1,25,309	1,25,309
						General-Charged	2056	Voucher						

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

Page No.

148

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2056		15,704	0	0	0	15,704	15,704
						General-Charged	2086	Voucher	2,98,540	0	0	0	2,98,540	2,98,540
						General-Charged	2089	Voucher	57,171	0	0	0	57,171	57,171
						General-Charged	2090	Voucher	10,62,000	0	0	0	10,62,000	10,62,000
						General-Charged	2232	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	2234	Voucher	13,364	0	0	0	13,364	13,364
						General-Charged	2263	Voucher	37,682	0	0	0	37,682	37,682
						General-Charged	2264	Voucher	14,542	0	0	0	14,542	14,542
						General-Charged	2265	Voucher	15,489	0	0	0	15,489	15,489
						General-Charged	2268	Voucher	3,785	0	0	0	3,785	3,785
						General-Charged	2270	Voucher	34,880	0	0	0	34,880	34,880
						General-Charged	2271	Voucher	13,362	0	0	0	13,362	13,362
						General-Charged	2273	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
						General-Charged	2274	Voucher	11,459	0	0	0	11,459	11,459
						General-Charged	2275	Voucher	1,23,165	0	0	0	1,23,165	1,23,165
						General-Charged	2276	Voucher	950	0	0	0	950	950
						General-Charged	2278	Voucher	17,200	0	0	0	17,200	17,200
						General-Charged	2404	Voucher	3,785	0	0	0	3,785	3,785
						General-Charged	2466	Voucher	11,712	0	0	0	11,712	11,712
						General-Charged	848	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	850	Voucher	1,680	0	0	0	1,680	1,680
						General-Charged	950	Voucher	19,624	0	0	0	19,624	19,624
						General-Charged	951	Voucher	19,624	0	0	0	19,624	19,624
						General-Charged	953	Voucher						

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

Page No.

149

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	953		1,181	0	0	0	1,181	1,181
						General-Charged	955	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	957	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	959	Voucher	19,624	0	0	0	19,624	19,624
<b>Total Object Head-- 13 :</b>									<b>31,64,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,64,011</b>	<b>31,64,011</b>
<b>Total Sub Head :</b>									<b>1,56,47,072</b>	<b>0</b>	<b>4,41,480</b>	<b>48,400</b>	<b>1,51,57,192</b>	<b>1,56,47,072</b>
<b>Total Minor Head 102 :</b>									<b>1,82,11,478</b>	<b>0</b>	<b>6,31,480</b>	<b>48,400</b>	<b>1,75,31,598</b>	<b>1,82,11,478</b>
<b>Total Sub Major Head 0 :</b>									<b>1,82,11,478</b>	<b>0</b>	<b>6,31,480</b>	<b>48,400</b>	<b>1,75,31,598</b>	<b>1,82,11,478</b>
<b>Total Major Head 2014 :</b>									<b>1,82,11,478</b>	<b>0</b>	<b>6,31,480</b>	<b>48,400</b>	<b>1,75,31,598</b>	<b>1,82,11,478</b>
<b>Total of Month :</b>									<b>1,82,11,478</b>	<b>0</b>	<b>6,31,480</b>	<b>48,400</b>	<b>1,75,31,598</b>	<b>1,82,11,478</b>
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	3001	Voucher	4,48,100	0	1,00,000	0	3,48,100	4,48,100
						General-Charged	3002	Voucher	4,03,350	0	50,000	0	3,53,350	4,03,350
						General-Charged	3003	Voucher	4,03,350	0	40,000	0	3,63,350	4,03,350
						General-Charged	684	Voucher	4,03,350	0	40,000	0	3,63,350	4,03,350
						General-Charged	685	Voucher	4,03,350	0	50,000	0	3,53,350	4,03,350
						General-Charged	686	Voucher	13,375	0	0	0	13,375	13,375

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

Page No.

150

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	687	Voucher	4,33,184	0	1,00,000	0	3,33,184	4,33,184
<b>Total Object Head-- 1 :</b>									<b>25,08,059</b>	<b>0</b>	<b>3,80,000</b>	<b>0</b>	<b>21,28,059</b>	<b>25,08,059</b>
					06.Medical Treatment	General-Charged	1027	Voucher	33,100	0	0	0	33,100	33,100
						General-Charged	1672	Voucher	20,250	0	0	0	20,250	20,250
<b>Total Object Head-- 6 :</b>									<b>53,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,350</b>	<b>53,350</b>
					(11) Travel Expenses	General-Charged	1028	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	1029	Voucher	1,44,954	0	0	0	1,44,954	1,44,954
						General-Charged	1673	Voucher	5,336	0	0	0	5,336	5,336
						General-Charged	1674	Voucher	1,37,429	0	0	0	1,37,429	1,37,429
						General-Charged	1881	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	1882	Voucher	2,250	0	0	0	2,250	2,250
<b>Total Object Head-- 11 :</b>									<b>2,95,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,95,719</b>	<b>2,95,719</b>
<b>Total Sub Head :</b>									<b>28,57,128</b>	<b>0</b>	<b>3,80,000</b>	<b>0</b>	<b>24,77,128</b>	<b>28,57,128</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	148	Voucher	56,51,239	0	1,93,220	28,600	54,29,419	56,51,239
						General-Charged	152	Voucher	11,75,392	0	52,630	4,400	11,18,362	11,75,392
						General-Charged	155	Voucher	22,70,856	0	1,45,900	15,400	21,09,556	22,70,856
						General-Charged	158	Voucher	29,129	0	0	0	29,129	29,129
						General-Charged	160	Voucher	37,132	0	0	0	37,132	37,132
						General-Charged	163	Voucher	3,17,981	0	0	0	3,17,981	3,17,981
						General-Charged	2229	Voucher	2,31,000	0	0	0	2,31,000	2,31,000
						General-Charged	3565	Voucher	8,30,058	0	50,000	0	7,80,058	8,30,058
						General-Charged	3785	Voucher	37,132	0	0	0	37,132	37,132

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

Page No.

151

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	3786	Voucher	79,323	0	0	0	79,323	79,323
						General-Charged	3787	Voucher	1,39,841	0	0	0	1,39,841	1,39,841
						General-Charged	3788	Voucher	4,90,668	0	50,000	0	4,40,668	4,90,668
						General-Charged	3790	Voucher	3,17,981	0	0	0	3,17,981	3,17,981
						General-Charged	3791	Voucher	58,76,175	0	1,93,220	28,600	56,54,355	58,76,175
						General-Charged	3792	Voucher	22,82,031	0	1,42,900	15,400	21,23,731	22,82,031
						General-Charged	3793	Voucher	29,129	0	0	0	29,129	29,129
						General-Charged	3794	Voucher	11,75,392	0	52,630	4,400	11,18,362	11,75,392
<b>Total Object Head-- I :</b>									<b>2,09,70,459</b>	<b>0</b>	<b>8,80,500</b>	<b>96,800</b>	<b>1,99,93,159</b>	<b>2,09,70,459</b>
					02. Wages	General-Charged	3004	Voucher	5,02,500	0	0	0	5,02,500	5,02,500
						General-Charged	3005	Voucher	2,55,048	0	0	0	2,55,048	2,55,048
						General-Charged	3006	Voucher	75,168	0	0	0	75,168	75,168
						General-Charged	3007	Voucher	75,000	0	0	0	75,000	75,000
						General-Charged	3009	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	3010	Voucher	35,000	0	0	0	35,000	35,000
						General-Charged	3011	Voucher	17,684	0	0	0	17,684	17,684
						General-Charged	689	Voucher	72,576	0	0	0	72,576	72,576
						General-Charged	694	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	695	Voucher	17,684	0	0	0	17,684	17,684
						General-Charged	696	Voucher	35,000	0	0	0	35,000	35,000
						General-Charged	702	Voucher	3,86,667	0	0	0	3,86,667	3,86,667
						General-Charged	703	Voucher	1,29,000	0	0	0	1,29,000	1,29,000
						General-Charged	704	Voucher	2,88,640	0	0	0	2,88,640	2,88,640

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

Page No.

152

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>19,49,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,49,967</b>	<b>19,49,967</b>
					(13) Office Expenses	General-Charged	1031	Voucher	27,510	0	0	0	27,510	27,510
						General-Charged	1032	Voucher	35,180	0	0	0	35,180	35,180
						General-Charged	1033	Voucher	1,19,212	0	0	0	1,19,212	1,19,212
						General-Charged	1034	Voucher	1,88,139	0	0	0	1,88,139	1,88,139
						General-Charged	1035	Voucher	2,45,794	0	0	0	2,45,794	2,45,794
						General-Charged	1036	Voucher	4,720	0	0	0	4,720	4,720
						General-Charged	1037	Voucher	29,800	0	0	0	29,800	29,800
						General-Charged	1039	Voucher	7,260	0	0	0	7,260	7,260
						General-Charged	1040	Voucher	99,980	0	0	0	99,980	99,980
						General-Charged	1041	Voucher	2,05,982	0	0	0	2,05,982	2,05,982
						General-Charged	1144	Voucher	18,000	0	0	0	18,000	18,000
						General-Charged	1468	Voucher	18,000	0	0	0	18,000	18,000
						General-Charged	1675	Voucher	3,785	0	0	0	3,785	3,785
						General-Charged	1676	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	1677	Voucher	65,147	0	0	0	65,147	65,147
						General-Charged	1678	Voucher	16,100	0	0	0	16,100	16,100
						General-Charged	1679	Voucher	7,370	0	0	0	7,370	7,370
						General-Charged	1680	Voucher	4,660	0	0	0	4,660	4,660
						General-Charged	1681	Voucher	1,200	0	0	0	1,200	1,200
						General-Charged	1682	Voucher	3,510	0	0	0	3,510	3,510
						General-Charged	1683	Voucher	76,149	0	0	0	76,149	76,149
						General-Charged	1684	Voucher	23,529	0	0	0	23,529	23,529
						General-Charged	1884	Voucher						



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

Page No.

153

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1884		3,785	0	0	0	3,785	3,785
						General-Charged	1886	Voucher	905	0	0	0	905	905
						General-Charged	1887	Voucher	2,874	0	0	0	2,874	2,874
						General-Charged	2230	Voucher	23,820	0	0	0	23,820	23,820
						General-Charged	2231	Voucher	12,470	0	0	0	12,470	12,470
						General-Charged	2232	Voucher	13,794	0	0	0	13,794	13,794
						General-Charged	2233	Voucher	11,057	0	0	0	11,057	11,057
						General-Charged	2234	Voucher	2,010	0	0	0	2,010	2,010
						General-Charged	2235	Voucher	72,502	0	0	0	72,502	72,502
						General-Charged	3526	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	3527	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	3528	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	3529	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	3530	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	3531	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	3532	Voucher	3,534	0	0	0	3,534	3,534
						General-Charged	3537	Voucher	49,018	0	0	0	49,018	49,018
						General-Charged	3538	Voucher	4,120	0	0	0	4,120	4,120
						General-Charged	705	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	706	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	707	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	708	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	709	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	710	Voucher						

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

Page No.

154

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong																
<b>Month of Account:</b>		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	710		900	0	0	0	900	900				
						General-Charged	711	Voucher	32,867	0	0	0	32,867	32,867				
					<b>Total Object Head-- 13 :</b>								<b>17,05,671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,05,671</b>	<b>17,05,671</b>
					28. Payment For Professional And Special	General-Charged	1042	Voucher	2,17,800	0	0	0	2,17,800	2,17,800				
						<b>Total Object Head-- 28 :</b>								<b>2,17,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,800</b>
					<b>Total Sub Head :</b>								<b>2,48,43,897</b>	<b>0</b>	<b>8,80,500</b>	<b>96,800</b>	<b>2,38,66,597</b>	<b>2,48,43,897</b>
					<b>Total Minor Head 102 :</b>								<b>2,77,01,025</b>	<b>0</b>	<b>12,60,500</b>	<b>96,800</b>	<b>2,63,43,725</b>	<b>2,77,01,025</b>
<b>Total Sub Major Head 0 :</b>								<b>2,77,01,025</b>	<b>0</b>	<b>12,60,500</b>	<b>96,800</b>	<b>2,63,43,725</b>	<b>2,77,01,025</b>					
<b>Total Major Head 2014 :</b>								<b>2,77,01,025</b>	<b>0</b>	<b>12,60,500</b>	<b>96,800</b>	<b>2,63,43,725</b>	<b>2,77,01,025</b>					
<b>Total of Month :</b>								<b>2,77,01,025</b>	<b>0</b>	<b>12,60,500</b>	<b>96,800</b>	<b>2,63,43,725</b>	<b>2,77,01,025</b>					
<b>Month of Account:</b>		JAN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1111	Voucher	54,000	0	0	0	54,000	54,000				
						General-Charged	1281	Voucher	55,967	0	0	0	55,967	55,967				
						General-Charged	907	Voucher	45,000	0	0	0	45,000	45,000				
						<b>Total Object Head-- 1 :</b>								<b>1,54,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,967</b>
					(11) Travel Expenses	General-Charged	447	Voucher	83,660	0	0	0	83,660	83,660				

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

Page No.

155

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses				<b>83,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,660</b>	<b>83,660</b>
<b>Total Object Head-- 11 :</b>									<b>83,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,660</b>	<b>83,660</b>
<b>Total Sub Head :</b>									<b>2,38,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,38,627</b>	<b>2,38,627</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	510	Voucher	6,58,106	0	0	0	6,58,106	6,58,106
						General-Charged	511	Voucher	4,176	0	0	0	4,176	4,176
						General-Charged	512	Voucher	2,60,911	0	0	0	2,60,911	2,60,911
						General-Charged	513	Voucher	1,35,552	0	0	0	1,35,552	1,35,552
						General-Charged	514	Voucher	4,374	0	0	0	4,374	4,374
<b>Total Object Head-- 1 :</b>									<b>10,63,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,63,119</b>	<b>10,63,119</b>
			(13) Office Expenses			General-Charged	1765	Voucher	1,00,436	0	0	0	1,00,436	1,00,436
						General-Charged	1766	Voucher	1,29,749	0	0	0	1,29,749	1,29,749
						General-Charged	1767	Voucher	1,36,856	0	0	0	1,36,856	1,36,856
						General-Charged	1768	Voucher	2,124	0	0	0	2,124	2,124
						General-Charged	463	Voucher	36,050	0	0	0	36,050	36,050
<b>Total Object Head-- 13 :</b>									<b>4,05,215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,05,215</b>	<b>4,05,215</b>
<b>Total Sub Head :</b>									<b>14,68,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,68,334</b>	<b>14,68,334</b>
<b>Total Minor Head 102 :</b>									<b>17,06,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,06,961</b>	<b>17,06,961</b>
<b>Total Sub Major Head 0 :</b>									<b>17,06,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,06,961</b>	<b>17,06,961</b>
<b>Total Major Head 2014 :</b>									<b>17,06,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,06,961</b>	<b>17,06,961</b>
<b>Total of Month :</b>									<b>17,06,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,06,961</b>	<b>17,06,961</b>
<b>Month of Account:</b>		FEB/2024												

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

Page No.

156

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	2272	Voucher	1,66,162	0	0	0	1,66,162	1,66,162
							2273	Voucher	10,500	0	0	0	10,500	10,500
							2664	Voucher	45,143	0	0	0	45,143	45,143
							2665	Voucher	15,684	0	0	0	15,684	15,684
							2820	Voucher	1,36,759	0	0	0	1,36,759	1,36,759
							2821	Voucher	33,022	0	0	0	33,022	33,022
							73	Voucher	4,12,350	0	40,000	0	3,72,350	4,12,350
							74	Voucher	4,12,350	0	50,000	0	3,62,350	4,12,350
							76	Voucher	4,58,100	0	1,00,000	0	3,58,100	4,58,100
							78	Voucher	40,333	0	0	0	40,333	40,333
<b>Total Object Head-- 1 :</b>								<b>17,30,403</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>15,40,403</b>	<b>17,30,403</b>	
				06.Medical Treatment	General-Charged	1175	Voucher	77,159	0	0	0	77,159	77,159	
						2117	Voucher	26,381	0	0	0	26,381	26,381	
						2822	Voucher	83,549	0	0	0	83,549	83,549	
<b>Total Object Head-- 6 :</b>								<b>1,87,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,089</b>	<b>1,87,089</b>	
				(11) Travel Expenses	General-Charged	114	Voucher	22,500	0	0	0	22,500	22,500	
						2170	Voucher	18,750	0	0	0	18,750	18,750	
						2566	Voucher	1,04,118	0	0	0	1,04,118	1,04,118	
						2666	Voucher	2,250	0	0	0	2,250	2,250	
						2823	Voucher	61,125	0	0	0	61,125	61,125	
<b>Total Object Head-- 11 :</b>								<b>2,08,743</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,743</b>	<b>2,08,743</b>	
<b>Total Sub Head :</b>								<b>21,26,235</b>	<b>0</b>	<b>1,90,000</b>	<b>0</b>	<b>19,36,235</b>	<b>21,26,235</b>	

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

Page No.

157

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Shillong (South) Treasury																
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	859	Voucher	29,666	0	0	0	29,666	29,666				
						General-Charged	860	Voucher	12,05,666	2,000	52,630	0	11,51,036	12,03,666				
						General-Charged	861	Voucher	60,26,703	31,000	1,93,420	0	58,02,283	59,95,703				
						General-Charged	862	Voucher	22,83,710	9,000	1,42,900	0	21,31,810	22,74,710				
						General-Charged	863	Voucher	37,828	0	0	0	37,828	37,828				
						General-Charged	864	Voucher	11,48,039	0	50,000	0	10,98,039	11,48,039				
						<b>Total Object Head-- 1 :</b>								<b>1,07,31,612</b>	<b>42,000</b>	<b>4,38,950</b>	<b>0</b>	<b>1,02,50,662</b>
					02. Wages	General-Charged	79	Voucher	75,000	0	0	0	75,000	75,000				
						General-Charged	81	Voucher	75,168	0	0	0	75,168	75,168				
						General-Charged	82	Voucher	2,95,048	0	0	0	2,95,048	2,95,048				
						General-Charged	83	Voucher	4,32,500	0	0	0	4,32,500	4,32,500				
						General-Charged	84	Voucher	17,684	0	0	0	17,684	17,684				
						General-Charged	85	Voucher	30,000	0	0	0	30,000	30,000				
						General-Charged	86	Voucher	35,000	0	0	0	35,000	35,000				
					<b>Total Object Head-- 2 :</b>								<b>9,60,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,60,400</b>	<b>9,60,400</b>
					(13) Office Expenses	General-Charged	108	Voucher	6,440	0	0	0	6,440	6,440				
						General-Charged	109	Voucher	8,300	0	0	0	8,300	8,300				
						General-Charged	110	Voucher	2,38,630	0	0	0	2,38,630	2,38,630				
						General-Charged	111	Voucher	11,412	0	0	0	11,412	11,412				
						General-Charged	112	Voucher	27,000	0	0	0	27,000	27,000				
						General-Charged	113	Voucher	19,596	0	0	0	19,596	19,596				
						General-Charged	115	Voucher	75,500	0	0	0	75,500	75,500				
					General-Charged	116	Voucher	800	0	0	0	800	800					

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

Page No.

158

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	117	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	1177	Voucher	77,160	0	0	0	77,160	77,160
						General-Charged	1178	Voucher	1,22,760	0	0	0	1,22,760	1,22,760
						General-Charged	1179	Voucher	32,500	0	0	0	32,500	32,500
						General-Charged	118	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1180	Voucher	14,360	0	0	0	14,360	14,360
						General-Charged	1181	Voucher	15,100	0	0	0	15,100	15,100
						General-Charged	119	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	120	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	1213	Voucher	14,962	0	0	0	14,962	14,962
						General-Charged	1404	Voucher	4,563	0	0	0	4,563	4,563
						General-Charged	1541	Voucher	7,074	0	0	0	7,074	7,074
						General-Charged	1542	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	1543	Voucher	884	0	0	0	884	884
						General-Charged	1544	Voucher	471	0	0	0	471	471
						General-Charged	1545	Voucher	825	0	0	0	825	825
						General-Charged	1546	Voucher	11,080	0	0	0	11,080	11,080
						General-Charged	1547	Voucher	16,886	0	0	0	16,886	16,886
						General-Charged	1548	Voucher	3,635	0	0	0	3,635	3,635
						General-Charged	1549	Voucher	9,005	0	0	0	9,005	9,005
						General-Charged	2118	Voucher	16,950	0	0	0	16,950	16,950
						General-Charged	2119	Voucher	92,909	0	0	0	92,909	92,909
						General-Charged	2120	Voucher	2,30,836	0	0	0	2,30,836	2,30,836
						General-Charged	2121	Voucher						

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

Page No.

159

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2121		48,085	0	0	0	48,085	48,085
						General-Charged	2171	Voucher	99,254	0	0	0	99,254	99,254
						General-Charged	2172	Voucher	900	0	0	0	900	900
						General-Charged	2174	Voucher	84,150	0	0	0	84,150	84,150
						General-Charged	2175	Voucher	47,385	0	0	0	47,385	47,385
						General-Charged	2176	Voucher	7,200	0	0	0	7,200	7,200
						General-Charged	2177	Voucher	2,30,401	0	0	0	2,30,401	2,30,401
						General-Charged	2178	Voucher	9,971	0	0	0	9,971	9,971
						General-Charged	2179	Voucher	11,765	0	0	0	11,765	11,765
						General-Charged	2180	Voucher	3,068	0	0	0	3,068	3,068
						General-Charged	2181	Voucher	19,470	0	0	0	19,470	19,470
						General-Charged	2277	Voucher	16,335	0	0	0	16,335	16,335
						General-Charged	2278	Voucher	38,748	0	0	0	38,748	38,748
						General-Charged	2279	Voucher	12,980	0	0	0	12,980	12,980
						General-Charged	2280	Voucher	14,200	0	0	0	14,200	14,200
						General-Charged	2395	Voucher	13,113	0	0	0	13,113	13,113
						General-Charged	2396	Voucher	1,500	0	0	0	1,500	1,500
						General-Charged	2397	Voucher	6,289	0	0	0	6,289	6,289
						General-Charged	2398	Voucher	6,289	0	0	0	6,289	6,289
						General-Charged	2399	Voucher	6,289	0	0	0	6,289	6,289
						General-Charged	2400	Voucher	8,767	0	0	0	8,767	8,767
						General-Charged	2401	Voucher	6,510	0	0	0	6,510	6,510
						General-Charged	2567	Voucher	60,475	0	0	0	60,475	60,475
						General-Charged	2568	Voucher						

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

Page No.

160

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2568		483	0	0	0	483	483
						General-Charged	2569	Voucher	3,655	0	0	0	3,655	3,655
						General-Charged	2570	Voucher	1,49,296	0	0	0	1,49,296	1,49,296
						General-Charged	2667	Voucher	71,489	0	0	0	71,489	71,489
						General-Charged	2668	Voucher	18,900	0	0	0	18,900	18,900
						General-Charged	2670	Voucher	1,24,528	0	0	0	1,24,528	1,24,528
						General-Charged	2671	Voucher	757	0	0	0	757	757
						General-Charged	2672	Voucher	6,490	0	0	0	6,490	6,490
						General-Charged	2673	Voucher	471	0	0	0	471	471
						General-Charged	2674	Voucher	471	0	0	0	471	471
						General-Charged	2675	Voucher	825	0	0	0	825	825
						General-Charged	2868	Voucher	80,870	0	0	0	80,870	80,870
						General-Charged	2869	Voucher	12,811	0	0	0	12,811	12,811
						General-Charged	2870	Voucher	20,750	0	0	0	20,750	20,750
						General-Charged	2871	Voucher	45,725	0	0	0	45,725	45,725
						General-Charged	2882	Voucher	3,380	0	0	0	3,380	3,380
						General-Charged	2883	Voucher	3,410	0	0	0	3,410	3,410
						General-Charged	2884	Voucher	8,140	0	0	0	8,140	8,140
						General-Charged	2933	Voucher	21,690	0	0	0	21,690	21,690
						General-Charged	2969	Voucher	15,694	0	0	0	15,694	15,694
<b>Total Object Head-- 13 :</b>									<b>25,05,028</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,05,028</b>	<b>25,05,028</b>
					14. Rent, Rates And Taxes	General-Charged	2182	Voucher	22,62,045	0	0	0	22,62,045	22,62,045
<b>Total Object Head-- 14 :</b>									<b>22,62,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,62,045</b>	<b>22,62,045</b>



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 2300002 Registrar General The High Court Of Meghalaya Shillong														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	<b>Total Sub Head :</b>					<b>1,64,59,085</b>	<b>42,000</b>	<b>4,38,950</b>	<b>0</b>	<b>1,59,78,135</b>	<b>1,64,17,085</b>
			(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged	2133	Voucher	9,20,000	0	0	0	9,20,000	9,20,000
					<b>Total Object Head-- 31 :</b>				<b>9,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,20,000</b>	<b>9,20,000</b>
					36. Grants-In-Aid General (Non Salary)	General-Charged	2132	Voucher	10,00,00,000	0	0	0	10,00,00,000	10,00,00,000
					<b>Total Object Head-- 36 :</b>				<b>10,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,00,00,000</b>	<b>10,00,00,000</b>
					<b>Total Sub Head :</b>				<b>10,09,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,09,20,000</b>	<b>10,09,20,000</b>
					<b>Total Minor Head 102 :</b>				<b>11,95,05,320</b>	<b>42,000</b>	<b>6,28,950</b>	<b>0</b>	<b>11,88,34,370</b>	<b>11,94,63,320</b>
					<b>Total Sub Major Head 0 :</b>				<b>11,95,05,320</b>	<b>42,000</b>	<b>6,28,950</b>	<b>0</b>	<b>11,88,34,370</b>	<b>11,94,63,320</b>
					<b>Total Major Head 2014 :</b>				<b>11,95,05,320</b>	<b>42,000</b>	<b>6,28,950</b>	<b>0</b>	<b>11,88,34,370</b>	<b>11,94,63,320</b>
					<b>Total of Month :</b>				<b>11,95,05,320</b>	<b>42,000</b>	<b>6,28,950</b>	<b>0</b>	<b>11,88,34,370</b>	<b>11,94,63,320</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	2164	Voucher	2,23,447	0	0	0	2,23,447	2,23,447
						General-Charged	2437	Voucher	5,43,659	0	0	0	5,43,659	5,43,659
						General-Charged	2656	Voucher	9,06,834	0	0	0	9,06,834	9,06,834
						General-Charged	981	Voucher	2,72,289	0	30,000	0	2,42,289	2,72,289
						General-Charged	982	Voucher	4,12,350	0	50,000	0	3,62,350	4,12,350

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

Page No.

162

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE														
<b>Department :</b>		Law Department														
<b>Treasury :</b>		Shillong (South) Treasury														
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong														
<b>Month of Account:</b>		MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	983	Voucher	1,57,966	0	0	0	1,57,966	1,57,966		
						General-Charged	984	Voucher	2,70,160	0	1,00,000	0	1,70,160	2,70,160		
						General-Charged	985	Voucher	4,12,350	0	40,000	0	3,72,350	4,12,350		
					<b>Total Object Head-- 1 :</b>			<b>31,99,055</b>	<b>0</b>	<b>2,20,000</b>	<b>0</b>	<b>29,79,055</b>	<b>31,99,055</b>			
					06.Medical Treatment	General-Charged	1321	Voucher	2,736	0	0	0	2,736	2,736		
						General-Charged	1600	Voucher	50,693	0	0	0	50,693	50,693		
						General-Charged	1601	Voucher	19,061	0	0	0	19,061	19,061		
						General-Charged	2438	Voucher	33,900	0	0	0	33,900	33,900		
						General-Charged	2654	Voucher	450	0	0	0	450	450		
						General-Charged	3055	Voucher	6,222	0	0	0	6,222	6,222		
			General-Charged	3761		Voucher	2,800	0	0	0	2,800	2,800				
			<b>Total Object Head-- 6 :</b>			<b>1,15,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,862</b>	<b>1,15,862</b>					
			(11) Travel Expenses	General-Charged	2162	Voucher	58,222	0	0	0	58,222	58,222				
				General-Charged	2441	Voucher	52,200	0	0	0	52,200	52,200				
				General-Charged	3056	Voucher	22,500	0	0	0	22,500	22,500				
				General-Charged	4494	Voucher	81,525	0	0	0	81,525	81,525				
			<b>Total Object Head-- 11 :</b>			<b>2,14,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,14,447</b>	<b>2,14,447</b>					
			<b>Total Sub Head :</b>								<b>35,29,364</b>	<b>0</b>	<b>2,20,000</b>	<b>0</b>	<b>33,09,364</b>	<b>35,29,364</b>
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2301	Voucher	11,10,110	0	0	0	11,10,110	11,10,110		
						General-Charged	2302	Voucher	12,55,249	0	0	0	12,55,249	12,55,249		
General-Charged	2303	Voucher				26,84,039	0	0	0	26,84,039	26,84,039					
General-Charged	2305	Voucher				28,23,921	0	0	0	28,23,921	28,23,921					

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

Page No.

163

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2655	Voucher	6,61,250	0	0	0	6,61,250	6,61,250
						General-Charged	2657	Voucher	5,23,127	0	0	0	5,23,127	5,23,127
						General-Charged	3054	Voucher	6,63,000	0	0	0	6,63,000	6,63,000
						General-Charged	321	Voucher	37,828	0	0	0	37,828	37,828
						General-Charged	3225	Voucher	2,99,932	0	0	0	2,99,932	2,99,932
						General-Charged	3999	Voucher	3,15,452	0	0	0	3,15,452	3,15,452
						General-Charged	4047	Voucher	4,84,613	0	0	0	4,84,613	4,84,613
						General-Charged	4048	Voucher	4,84,613	0	0	0	4,84,613	4,84,613
						General-Charged	741	Voucher	29,666	0	0	0	29,666	29,666
						General-Charged	742	Voucher	60,18,703	31,000	1,98,420	31,900	57,57,383	59,87,703
						General-Charged	743	Voucher	22,83,710	9,000	1,46,400	13,200	21,15,110	22,74,710
						General-Charged	744	Voucher	11,48,039	0	50,000	0	10,98,039	11,48,039
						General-Charged	745	Voucher	12,05,666	2,000	52,630	6,600	11,44,436	12,03,666
<b>Total Object Head-- I :</b>									<b>2,20,28,918</b>	<b>42,000</b>	<b>4,47,450</b>	<b>51,700</b>	<b>2,14,87,768</b>	<b>2,19,86,918</b>
					02. Wages	General-Charged	1000	Voucher	75,000	0	0	0	75,000	75,000
						General-Charged	1002	Voucher	2,92,324	0	0	0	2,92,324	2,92,324
						General-Charged	1018	Voucher	4,47,500	0	0	0	4,47,500	4,47,500
						General-Charged	1606	Voucher	42,804	0	0	0	42,804	42,804
						General-Charged	1767	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	4504	Voucher	29,758	0	0	0	29,758	29,758
						General-Charged	4506	Voucher	79,170	0	0	0	79,170	79,170
						General-Charged	4507	Voucher	90,000	0	0	0	90,000	90,000
						General-Charged	4510	Voucher	3,35,836	0	0	0	3,35,836	3,35,836

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

Page No.

164

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	4516	Voucher	3,95,000	0	0	0	3,95,000	3,95,000
						General-Charged	4518	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	4522	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	4524	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	4526	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	4528	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	986	Voucher	73,710	0	0	0	73,710	73,710
						General-Charged	988	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	990	Voucher	32,684	0	0	0	32,684	32,684
						General-Charged	992	Voucher	35,000	0	0	0	35,000	35,000
						General-Charged	994	Voucher	1,129	0	0	0	1,129	1,129
						General-Charged	996	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	998	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 2 :</b>									<b>23,14,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,14,915</b>	<b>23,14,915</b>
					(11) Travel Expenses	General-Charged	1750	Voucher	6,320	0	0	0	6,320	6,320
						General-Charged	1751	Voucher	6,660	0	0	0	6,660	6,660
						General-Charged	1752	Voucher	640	0	0	0	640	640
						General-Charged	1753	Voucher	9,360	0	0	0	9,360	9,360
						General-Charged	1754	Voucher	1,560	0	0	0	1,560	1,560
						General-Charged	1755	Voucher	14,120	0	0	0	14,120	14,120
						General-Charged	1757	Voucher	9,120	0	0	0	9,120	9,120
						General-Charged	1758	Voucher	23,781	0	0	0	23,781	23,781
						General-Charged	2163	Voucher	43,258	0	0	0	43,258	43,258

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

Page No.

165

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	2439	Voucher	13,605	0	0	0	13,605	13,605
						General-Charged	2760	Voucher	20,733	0	0	0	20,733	20,733
						General-Charged	2763	Voucher	2,880	0	0	0	2,880	2,880
						General-Charged	3226	Voucher	480	0	0	0	480	480
						General-Charged	3227	Voucher	1,200	0	0	0	1,200	1,200
						General-Charged	3228	Voucher	18,045	0	0	0	18,045	18,045
						General-Charged	3229	Voucher	180	0	0	0	180	180
						General-Charged	3230	Voucher	6,345	0	0	0	6,345	6,345
						General-Charged	3231	Voucher	480	0	0	0	480	480
						General-Charged	3232	Voucher	750	0	0	0	750	750
						General-Charged	3440	Voucher	55,577	0	0	0	55,577	55,577
						General-Charged	3441	Voucher	32,400	0	0	0	32,400	32,400
						General-Charged	3442	Voucher	25,515	0	0	0	25,515	25,515
						General-Charged	3443	Voucher	25,515	0	0	0	25,515	25,515
						General-Charged	3444	Voucher	9,393	0	0	0	9,393	9,393
						General-Charged	3762	Voucher	11,280	0	0	0	11,280	11,280
						General-Charged	3763	Voucher	945	0	0	0	945	945
						General-Charged	3764	Voucher	34,560	0	0	0	34,560	34,560
						General-Charged	3765	Voucher	9,000	0	0	0	9,000	9,000
						General-Charged	3766	Voucher	3,840	0	0	0	3,840	3,840
						General-Charged	3767	Voucher	480	0	0	0	480	480
						General-Charged	3768	Voucher	3,400	0	0	0	3,400	3,400
						General-Charged	3769	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	4001	Voucher						

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

Page No.

166

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	4001		3,600	0	0	0	3,600	3,600
						General-Charged	4486	Voucher	6,750	0	0	0	6,750	6,750
						General-Charged	4488	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	4490	Voucher	6,750	0	0	0	6,750	6,750
						General-Charged	4492	Voucher	2,600	0	0	0	2,600	2,600
						General-Charged	4495	Voucher	4,160	0	0	0	4,160	4,160
						General-Charged	4497	Voucher	8,680	0	0	0	8,680	8,680
						General-Charged	4499	Voucher	6,200	0	0	0	6,200	6,200
						General-Charged	4502	Voucher	4,600	0	0	0	4,600	4,600
<b>Total Object Head-- II :</b>									<b>4,46,762</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,762</b>	<b>4,46,762</b>
					(13) Office Expenses	General-Charged	1323	Voucher	3,560	0	0	0	3,560	3,560
						General-Charged	1324	Voucher	7,030	0	0	0	7,030	7,030
						General-Charged	1325	Voucher	3,700	0	0	0	3,700	3,700
						General-Charged	1326	Voucher	1,41,500	0	0	0	1,41,500	1,41,500
						General-Charged	1327	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1329	Voucher	3,785	0	0	0	3,785	3,785
						General-Charged	1330	Voucher	1,53,708	0	0	0	1,53,708	1,53,708
						General-Charged	1602	Voucher	1,89,700	0	0	0	1,89,700	1,89,700
						General-Charged	1603	Voucher	1,200	0	0	0	1,200	1,200
						General-Charged	1604	Voucher	11,724	0	0	0	11,724	11,724
						General-Charged	1605	Voucher	33,757	0	0	0	33,757	33,757
						General-Charged	1759	Voucher	17,690	0	0	0	17,690	17,690
						General-Charged	1760	Voucher	27,000	0	0	0	27,000	27,000

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

Page No.

167

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1761	Voucher	1,19,146	0	0	0	1,19,146	1,19,146
						General-Charged	1762	Voucher	2,19,600	0	0	0	2,19,600	2,19,600
						General-Charged	1763	Voucher	21,378	0	0	0	21,378	21,378
						General-Charged	1764	Voucher	9,894	0	0	0	9,894	9,894
						General-Charged	1765	Voucher	2,666	0	0	0	2,666	2,666
						General-Charged	1766	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	1768	Voucher	3,519	0	0	0	3,519	3,519
						General-Charged	1769	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	1770	Voucher	1,998	0	0	0	1,998	1,998
						General-Charged	1771	Voucher	957	0	0	0	957	957
						General-Charged	1772	Voucher	16,066	0	0	0	16,066	16,066
						General-Charged	1773	Voucher	22,276	0	0	0	22,276	22,276
						General-Charged	1774	Voucher	12,839	0	0	0	12,839	12,839
						General-Charged	1775	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	1776	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	1828	Voucher	1,238	0	0	0	1,238	1,238
						General-Charged	1829	Voucher	4,839	0	0	0	4,839	4,839
						General-Charged	1830	Voucher	350	0	0	0	350	350
						General-Charged	1831	Voucher	3,610	0	0	0	3,610	3,610
						General-Charged	1832	Voucher	4,500	0	0	0	4,500	4,500
						General-Charged	1833	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1970	Voucher	1,532	0	0	0	1,532	1,532
						General-Charged	2165	Voucher	10,161	0	0	0	10,161	10,161
						General-Charged	2166	Voucher						

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

Page No.

168

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2166		3,799	0	0	0	3,799	3,799
						General-Charged	2167	Voucher	16,110	0	0	0	16,110	16,110
						General-Charged	2168	Voucher	9,890	0	0	0	9,890	9,890
						General-Charged	2169	Voucher	1,817	0	0	0	1,817	1,817
						General-Charged	2170	Voucher	5,460	0	0	0	5,460	5,460
						General-Charged	2171	Voucher	15,850	0	0	0	15,850	15,850
						General-Charged	2172	Voucher	10,555	0	0	0	10,555	10,555
						General-Charged	2173	Voucher	35,400	0	0	0	35,400	35,400
						General-Charged	2174	Voucher	38,750	0	0	0	38,750	38,750
						General-Charged	2175	Voucher	1,16,813	0	0	0	1,16,813	1,16,813
						General-Charged	2176	Voucher	43,000	0	0	0	43,000	43,000
						General-Charged	2444	Voucher	1,01,05,244	0	0	0	1,01,05,244	1,01,05,244
						General-Charged	2660	Voucher	1,410	0	0	0	1,410	1,410
						General-Charged	2661	Voucher	1,175	0	0	0	1,175	1,175
						General-Charged	3058	Voucher	28,200	0	0	0	28,200	28,200
						General-Charged	3059	Voucher	1,91,800	0	0	0	1,91,800	1,91,800
						General-Charged	3060	Voucher	1,76,831	0	0	0	1,76,831	1,76,831
						General-Charged	3238	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	3451	Voucher	53,100	0	0	0	53,100	53,100
						General-Charged	3452	Voucher	6,600	0	0	0	6,600	6,600
						General-Charged	3453	Voucher	36,800	0	0	0	36,800	36,800
						General-Charged	3462	Voucher	68,523	0	0	0	68,523	68,523
						General-Charged	3645	Voucher	6,63,52,012	0	0	0	6,63,52,012	6,63,52,012
						General-Charged	3771	Voucher						



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

Page No.

169

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	3771		471	0	0	0	471	471
						General-Charged	3772	Voucher	472	0	0	0	472	472
						General-Charged	3774	Voucher	341	0	0	0	341	341
						General-Charged	3775	Voucher	1,16,039	0	0	0	1,16,039	1,16,039
						General-Charged	3776	Voucher	24,780	0	0	0	24,780	24,780
						General-Charged	3777	Voucher	1,022	0	0	0	1,022	1,022
						General-Charged	3778	Voucher	22,000	0	0	0	22,000	22,000
						General-Charged	3779	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
						General-Charged	3780	Voucher	10,582	0	0	0	10,582	10,582
						General-Charged	3782	Voucher	2,32,000	0	0	0	2,32,000	2,32,000
						General-Charged	3783	Voucher	1,63,414	0	0	0	1,63,414	1,63,414
						General-Charged	3784	Voucher	26,340	0	0	0	26,340	26,340
						General-Charged	3786	Voucher	14,260	0	0	0	14,260	14,260
						General-Charged	3787	Voucher	4,500	0	0	0	4,500	4,500
						General-Charged	3788	Voucher	29,600	0	0	0	29,600	29,600
						General-Charged	3789	Voucher	5,760	0	0	0	5,760	5,760
						General-Charged	3790	Voucher	1,33,350	0	0	0	1,33,350	1,33,350
						General-Charged	3791	Voucher	1,47,000	0	0	0	1,47,000	1,47,000
						General-Charged	4016	Voucher	15,73,846	0	0	0	15,73,846	15,73,846
						General-Charged	4017	Voucher	3,99,900	0	0	0	3,99,900	3,99,900
						General-Charged	4018	Voucher	60,95,447	0	0	0	60,95,447	60,95,447
						General-Charged	4019	Voucher	2,34,976	0	0	0	2,34,976	2,34,976
						General-Charged	4020	Voucher	1,21,225	0	0	0	1,21,225	1,21,225
						General-Charged	4021	Voucher						

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

Page No.

170

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	4021		2,55,948	0	0	0	2,55,948	2,55,948	
						General-Charged	4022	Voucher	23,260	0	0	0	23,260	23,260	
						General-Charged	4023	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						General-Charged	4024	Voucher	28,600	0	0	0	28,600	28,600	
						General-Charged	4025	Voucher	4,154	0	0	0	4,154	4,154	
						General-Charged	4026	Voucher	9,440	0	0	0	9,440	9,440	
						General-Charged	4027	Voucher	2,714	0	0	0	2,714	2,714	
						General-Charged	4028	Voucher	4,342	0	0	0	4,342	4,342	
						General-Charged	4029	Voucher	16,992	0	0	0	16,992	16,992	
						General-Charged	4030	Voucher	4,072	0	0	0	4,072	4,072	
						General-Charged	4031	Voucher	14,762	0	0	0	14,762	14,762	
						General-Charged	4032	Voucher	2,36,250	0	0	0	2,36,250	2,36,250	
						General-Charged	4033	Voucher	57,198	0	0	0	57,198	57,198	
						General-Charged	4034	Voucher	47,520	0	0	0	47,520	47,520	
						General-Charged	4035	Voucher	531	0	0	0	531	531	
						General-Charged	4036	Voucher	2,271	0	0	0	2,271	2,271	
						General-Charged	4037	Voucher	2,15,502	0	0	0	2,15,502	2,15,502	
						General-Charged	4038	Voucher	2,30,452	0	0	0	2,30,452	2,30,452	
						General-Charged	4039	Voucher	1,99,556	0	0	0	1,99,556	1,99,556	
						General-Charged	4040	Voucher	4,500	0	0	0	4,500	4,500	
						General-Charged	4041	Voucher	28,520	0	0	0	28,520	28,520	
						General-Charged	4042	Voucher	1,720	0	0	0	1,720	1,720	
						General-Charged	4043	Voucher	66,000	0	0	0	66,000	66,000	
						General-Charged	4044	Voucher							

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	4044		8,791	0	0	0	8,791	8,791
						General-Charged	4045	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
						General-Charged	4046	Voucher	1,71,675	0	0	0	1,71,675	1,71,675
						General-Charged	4049	Voucher	12,785	0	0	0	12,785	12,785
						General-Charged	4050	Voucher	1,17,500	0	0	0	1,17,500	1,17,500
						General-Charged	4317	Voucher	25,091	0	0	0	25,091	25,091
						General-Charged	4537	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	4538	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	4541	Voucher	19,596	0	0	0	19,596	19,596
						General-Charged	4542	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	4828	Voucher	90,439	0	0	0	90,439	90,439
<b>Total Object Head-- 13 :</b>									<b>9,02,95,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,02,95,364</b>	<b>9,02,95,364</b>
						General-Charged	4007	Voucher	20,857	0	0	0	20,857	20,857
						General-Charged	4009	Voucher	94,494	0	0	0	94,494	94,494
						General-Charged	4011	Voucher	2,18,153	0	0	0	2,18,153	2,18,153
						General-Charged	4013	Voucher	47,061	0	0	0	47,061	47,061
						General-Charged	4015	Voucher	2,05,178	0	0	0	2,05,178	2,05,178
						General-Charged	4319	Voucher	59,398	0	0	0	59,398	59,398
						General-Charged	4321	Voucher	59,345	0	0	0	59,345	59,345
						General-Charged	4323	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						General-Charged	4553	Voucher	53,603	0	0	0	53,603	53,603
						General-Charged	4554	Voucher	19,850	0	0	0	19,850	19,850
						General-Charged	4555	Voucher	12,410	0	0	0	12,410	12,410

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300002 Registrar General The High Court Of Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	20. Hospitality/Entertainment Expenses, Gift, Expenses On Conducted Tours	General-Charged	4557	Voucher	17,360	0	0	0	17,360	17,360
						General-Charged	4559	Voucher	29,000	0	0	0	29,000	29,000
<b>Total Object Head-- 20 :</b>									<b>9,36,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,36,709</b>	<b>9,36,709</b>
					28. Payment For Professional And Special	General-Charged	2183	Voucher	3,14,600	0	0	0	3,14,600	3,14,600
						General-Charged	2184	Voucher	2,90,400	0	0	0	2,90,400	2,90,400
						General-Charged	2185	Voucher	2,90,400	0	0	0	2,90,400	2,90,400
						General-Charged	2186	Voucher	2,17,800	0	0	0	2,17,800	2,17,800
						General-Charged	4633	Voucher	84,960	0	0	0	84,960	84,960
<b>Total Object Head-- 28 :</b>									<b>11,98,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,98,160</b>	<b>11,98,160</b>
<b>Total Sub Head :</b>									<b>11,72,20,828</b>	<b>42,000</b>	<b>4,47,450</b>	<b>51,700</b>	<b>11,66,79,678</b>	<b>11,71,78,828</b>
<b>Total Minor Head 102 :</b>									<b>12,07,50,192</b>	<b>42,000</b>	<b>6,67,450</b>	<b>51,700</b>	<b>11,99,89,042</b>	<b>12,07,08,192</b>
<b>Total Sub Major Head 0 :</b>									<b>12,07,50,192</b>	<b>42,000</b>	<b>6,67,450</b>	<b>51,700</b>	<b>11,99,89,042</b>	<b>12,07,08,192</b>
<b>Total Major Head 2014 :</b>									<b>12,07,50,192</b>	<b>42,000</b>	<b>6,67,450</b>	<b>51,700</b>	<b>11,99,89,042</b>	<b>12,07,08,192</b>
<b>Total of Month :</b>									<b>12,07,50,192</b>	<b>42,000</b>	<b>6,67,450</b>	<b>51,700</b>	<b>11,99,89,042</b>	<b>12,07,08,192</b>
<b>Total of DDO 2300002 :</b>									<b>44,91,05,932</b>	<b>2,61,000</b>	<b>77,44,790</b>	<b>5,35,700</b>	<b>44,05,64,442</b>	<b>44,88,44,932</b>
<b>Reconciliation Portion</b>														
<b>Month of Account:</b>		05/2023												
2014	0	102	(02) High Court/Bench Office	0	06.Medical Treatment	State Plan		General-Charged	362					-3,126
			(02) High Court/Bench Office		06.Medical Treatment			General-Voted						

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

Page No.

173

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury :</b>	Shillong (South) Treasury					
<b>D.D.O. :</b>	2300002 Registrar General The High Court Of Meghalaya Shillong					
<b>Month of Account:</b>	05/2023					
2014 0 102	0	State Plan	362		3,126	
<b>DDO wise reconciliation Total :</b>					<b>0</b>	
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>44,88,44,932</b>	
<u>Summary of DDO wise expenditure</u>						
2014 00 102 (01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1,84,11,735	
2014 00 102 (01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		9,23,519	
2014 00 102 (01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged		27,16,382	
2014 00 102 (02) High Court/Bench Office	0	(01) Salaries	General-Charged		13,77,29,560	
2014 00 102 (02) High Court/Bench Office	0	02. Wages	General-Charged		1,17,36,082	
2014 00 102 (02) High Court/Bench Office	0	06.Medical Treatment	General-Voted		0	
2014 00 102 (02) High Court/Bench Office	0	06.Medical Treatment	General-Charged		5,82,767	
2014 00 102 (02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged		6,96,406	
2014 00 102 (02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		14,30,61,564	
2014 00 102 (02) High Court/Bench Office	0	14. Rent, Rates And Taxes	General-Charged		22,62,045	
2014 00 102 (02) High Court/Bench Office	0	20. Hospitality/Entertainme	General-Charged		9,36,709	

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

Page No. 174

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya ShillongSummary of DDO wise expenditure

nt Expenses, Gift,  
Expenses On Conducted  
Tours

2014	00	102	(02) High Court/Bench Office	0	27. Minor Works	General-Charged	2,59,03,403
2014	00	102	(02) High Court/Bench Office	0	28. Payment For Professional And Special	General-Charged	29,64,760
2014	00	102	(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged	9,20,000
2014	00	102	(05) National Law University Shillong	0	36. Grants-In-Aid General (Non Salary)	General-Charged	10,00,00,000
							44,88,44,932

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

Page No.

175

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	192	Voucher	3,21,582	0	0	0	3,21,582	3,21,582
						General-Charged	194	Voucher	1,16,103	0	0	0	1,16,103	1,16,103
						General-Charged	196	Voucher	4,14,404	0	20,000	0	3,94,404	4,14,404
<b>Total Object Head-- 1 :</b>									<b>8,52,089</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,32,089</b>	<b>8,52,089</b>
					02. Wages	General-Charged	986	Voucher	15,000	0	0	0	15,000	15,000
						General-Charged	988	Voucher	13,392	0	0	0	13,392	13,392
<b>Total Object Head-- 2 :</b>									<b>28,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,392</b>	<b>28,392</b>
					13. Office Expenses	General-Charged	1658	Voucher	777	0	0	0	777	777
						General-Charged	1659	Voucher	12,636	0	0	0	12,636	12,636
						General-Charged	1660	Voucher	388	0	0	0	388	388
						General-Charged	1661	Voucher	13,985	0	0	0	13,985	13,985
<b>Total Object Head-- 13 :</b>									<b>27,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,786</b>	<b>27,786</b>
<b>Total Sub Head :</b>									<b>9,08,267</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,88,267</b>	<b>9,08,267</b>
<b>Total Minor Head 102 :</b>									<b>9,08,267</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,88,267</b>	<b>9,08,267</b>
<b>Total Sub Major Head 0 :</b>									<b>9,08,267</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,88,267</b>	<b>9,08,267</b>
<b>Total Major Head 2014 :</b>									<b>9,08,267</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,88,267</b>	<b>9,08,267</b>
<b>Total of Month :</b>									<b>9,08,267</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,88,267</b>	<b>9,08,267</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
------------	----------------	------------	----------	-------------	-------------------	---------------	----------	------	------------------------------------

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

Page No.

176

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	258	Voucher	3,21,582	0	0	0	3,21,582	3,21,582
						General-Charged	259	Voucher	4,14,404	0	20,000	0	3,94,404	4,14,404
						General-Charged	260	Voucher	1,16,103	0	0	0	1,16,103	1,16,103
						<b>Total Object Head-- 1 :</b>			<b>8,52,089</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,32,089</b>	<b>8,52,089</b>
					02. Wages	General-Charged	1132	Voucher	12,960	0	0	0	12,960	12,960
						General-Charged	1133	Voucher	15,000	0	0	0	15,000	15,000
						<b>Total Object Head-- 2 :</b>			<b>27,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,960</b>	<b>27,960</b>
					13. Office Expenses	General-Charged	1266	Voucher	1,339	0	0	0	1,339	1,339
						General-Charged	1612	Voucher	1,700	0	0	0	1,700	1,700
						General-Charged	2116	Voucher	400	0	0	0	400	400
						General-Charged	2117	Voucher	792	0	0	0	792	792
						General-Charged	2196	Voucher	3,825	0	0	0	3,825	3,825
						General-Charged	2356	Voucher	7,714	0	0	0	7,714	7,714
						<b>Total Object Head-- 13 :</b>			<b>15,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,770</b>	<b>15,770</b>
						<b>Total Sub Head :</b>			<b>8,95,819</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,75,819</b>	<b>8,95,819</b>
						<b>Total Minor Head 102 :</b>			<b>8,95,819</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,75,819</b>	<b>8,95,819</b>
						<b>Total Sub Major Head 0 :</b>			<b>8,95,819</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,75,819</b>	<b>8,95,819</b>
						<b>Total Major Head 2014 :</b>			<b>8,95,819</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,75,819</b>	<b>8,95,819</b>
						<b>Total of Month :</b>			<b>8,95,819</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,75,819</b>	<b>8,95,819</b>

Month of Account: JUN/2023



Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	1818	Voucher	14,980	0	0	0	14,980	14,980
						General-Charged	1819	Voucher	42,120	0	0	0	42,120	42,120
						General-Charged	3110	Voucher	3,31,415	0	0	0	3,31,415	3,31,415
						General-Charged	3111	Voucher	4,08,671	0	0	0	4,08,671	4,08,671
						General-Charged	3194	Voucher	6,62,828	0	0	0	6,62,828	6,62,828
						General-Charged	3195	Voucher	8,17,340	0	0	0	8,17,340	8,17,340
						General-Charged	433	Voucher	3,21,582	0	0	0	3,21,582	3,21,582
						General-Charged	434	Voucher	4,25,884	0	20,000	0	4,05,884	4,25,884
						General-Charged	435	Voucher	1,16,103	0	0	0	1,16,103	1,16,103
<b>Total Object Head-- 1 :</b>									<b>31,40,923</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>31,20,923</b>	<b>31,40,923</b>
					02. Wages	General-Charged	1079	Voucher	13,392	0	0	0	13,392	13,392
						General-Charged	1080	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>28,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,392</b>	<b>28,392</b>
					13. Office Expenses	General-Charged	1130	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	2481	Voucher	32,876	0	0	0	32,876	32,876
						General-Charged	2482	Voucher	1,085	0	0	0	1,085	1,085
						General-Charged	2484	Voucher	400	0	0	0	400	400
						General-Charged	2485	Voucher	4,536	0	0	0	4,536	4,536
						General-Charged	432	Voucher	3,923	0	0	0	3,923	3,923
<b>Total Object Head-- 13 :</b>									<b>44,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,820</b>	<b>44,820</b>
<b>Total Sub Head :</b>									<b>32,14,135</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>31,94,135</b>	<b>32,14,135</b>
<b>Total Minor Head 102 :</b>														

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

Page No.

178

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300003 Director Meghalaya State Judicial Academy												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102							32,14,135	0	20,000	0	31,94,135	32,14,135
<b>Total Sub Major Head 0 :</b>									32,14,135	0	20,000	0	31,94,135	32,14,135
<b>Total Major Head 2014 :</b>									32,14,135	0	20,000	0	31,94,135	32,14,135
<b>Total of Month :</b>									32,14,135	0	20,000	0	31,94,135	32,14,135
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	731	Voucher	3,30,006	0	0	0	3,30,006	3,30,006
						General-Charged	732	Voucher	4,25,884	0	20,000	0	4,05,884	4,25,884
						General-Charged	733	Voucher	1,19,099	0	0	0	1,19,099	1,19,099
<b>Total Object Head-- 1 :</b>									8,74,989	0	20,000	0	8,54,989	8,74,989
					02. Wages	General-Charged	1150	Voucher	15,000	0	0	0	15,000	15,000
						General-Charged	1151	Voucher	12,960	0	0	0	12,960	12,960
<b>Total Object Head-- 2 :</b>									27,960	0	0	0	27,960	27,960
					13. Office Expenses	General-Charged	1618	Voucher	6,631	0	0	0	6,631	6,631
						General-Charged	1619	Voucher	1,018	0	0	0	1,018	1,018
						General-Charged	2218	Voucher	515	0	0	0	515	515
						General-Charged	2282	Voucher	1,092	0	0	0	1,092	1,092
						General-Charged	2283	Voucher	1,77,500	0	0	0	1,77,500	1,77,500
						General-Charged	2284	Voucher	2,000	0	0	0	2,000	2,000

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

Page No.

179

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	2285	Voucher	4,725	0	0	0	4,725	4,725
						General-Charged	2286	Voucher	400	0	0	0	400	400
						General-Charged	2572	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	2575	Voucher	3,080	0	0	0	3,080	3,080
						General-Charged	2682	Voucher	2,820	0	0	0	2,820	2,820
<b>Total Object Head-- 13 :</b>									<b>2,01,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,01,781</b>	<b>2,01,781</b>
					20.Other Administrative Expenses	General-Charged	2219	Voucher	1,370	0	0	0	1,370	1,370
<b>Total Object Head-- 20 :</b>									<b>1,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,370</b>	<b>1,370</b>
					50.Other Charges	General-Charged	2220	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	2287	Voucher	1,000	0	0	0	1,000	1,000
<b>Total Object Head-- 50 :</b>									<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
<b>Total Sub Head :</b>									<b>11,09,100</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>10,89,100</b>	<b>11,09,100</b>
<b>Total Minor Head 102 :</b>									<b>11,09,100</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>10,89,100</b>	<b>11,09,100</b>
<b>Total Sub Major Head 0 :</b>									<b>11,09,100</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>10,89,100</b>	<b>11,09,100</b>
<b>Total Major Head 2014 :</b>									<b>11,09,100</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>10,89,100</b>	<b>11,09,100</b>
<b>Total of Month :</b>									<b>11,09,100</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>10,89,100</b>	<b>11,09,100</b>

Month of Account: AUG/2023

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

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

Page No.

180

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	123	Voucher	3,35,744	0	0	0	3,35,744	3,35,744
						General-Charged	124	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629
						General-Charged	125	Voucher	1,22,270	0	0	0	1,22,270	1,22,270
						<b>Total Object Head-- 1 :</b>			<b>8,90,643</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,70,643</b>	<b>8,90,643</b>
					02. Wages	General-Charged	1394	Voucher	15,000	0	0	0	15,000	15,000
						General-Charged	1395	Voucher	13,857	0	0	0	13,857	13,857
						General-Charged	2004	Voucher	1,365	0	0	0	1,365	1,365
						<b>Total Object Head-- 2 :</b>			<b>30,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,222</b>	<b>30,222</b>
					13. Office Expenses	General-Charged	1020	Voucher	16,975	0	0	0	16,975	16,975
						General-Charged	1021	Voucher	1,780	0	0	0	1,780	1,780
						General-Charged	1022	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	1023	Voucher	840	0	0	0	840	840
						General-Charged	2238	Voucher	18,903	0	0	0	18,903	18,903
						General-Charged	2243	Voucher	1,000	0	0	0	1,000	1,000
						General-Charged	2244	Voucher	400	0	0	0	400	400
						General-Charged	2353	Voucher	6,129	0	0	0	6,129	6,129
						General-Charged	2430	Voucher	1,092	0	0	0	1,092	1,092
						General-Charged	2431	Voucher	26,220	0	0	0	26,220	26,220
						<b>Total Object Head-- 13 :</b>			<b>75,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,339</b>	<b>75,339</b>
						<b>Total Sub Head :</b>			<b>9,96,204</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,76,204</b>	<b>9,96,204</b>
						<b>Total Minor Head 102 :</b>			<b>9,96,204</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,76,204</b>	<b>9,96,204</b>

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

Page No.

181

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				9,96,204	0	20,000	0	9,76,204	9,96,204	
					<b>Total Major Head 2014 :</b>				9,96,204	0	20,000	0	9,76,204	9,96,204	
					<b>Total of Month :</b>				9,96,204	0	20,000	0	9,76,204	9,96,204	

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	12	Voucher	1,22,270	0	0	0	1,22,270	1,22,270	
						General-Charged	13	Voucher	3,35,744	0	0	0	3,35,744	3,35,744	
						General-Charged	14	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629	
					<b>Total Object Head-- 1 :</b>				<b>8,90,643</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,70,643</b>	<b>8,90,643</b>	
					02. Wages	General-Charged	1006	Voucher	15,000	0	0	0	15,000	15,000	
						General-Charged	1018	Voucher	13,857	0	0	0	13,857	13,857	
					<b>Total Object Head-- 2 :</b>				<b>28,857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,857</b>	<b>28,857</b>	
					13. Office Expenses	General-Charged	1003	Voucher	1,611	0	0	0	1,611	1,611	
						General-Charged	1657	Voucher	248	0	0	0	248	248	
						General-Charged	2005	Voucher	900	0	0	0	900	900	
					<b>Total Object Head-- 13 :</b>				<b>2,759</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,759</b>	<b>2,759</b>	
					<b>Total Sub Head :</b>				<b>9,22,259</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,02,259</b>	<b>9,22,259</b>	
					<b>Total Minor Head 102 :</b>				<b>9,22,259</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,02,259</b>	<b>9,22,259</b>	

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

Page No.

182

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300003 Director Meghalaya State Judicial Academy												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				<b>9,22,259</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,02,259</b>	<b>9,22,259</b>
					<b>Total Major Head 2014 :</b>				<b>9,22,259</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,02,259</b>	<b>9,22,259</b>
					<b>Total of Month :</b>				<b>9,22,259</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,02,259</b>	<b>9,22,259</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	114	Voucher	3,35,744	0	0	0	3,35,744	3,35,744
						General-Charged	115	Voucher	1,22,270	0	0	0	1,22,270	1,22,270
						General-Charged	600	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629
					<b>Total Object Head-- 1 :</b>				<b>8,90,643</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,70,643</b>	<b>8,90,643</b>
					02. Wages	General-Charged	1097	Voucher	15,000	0	0	0	15,000	15,000
						General-Charged	1098	Voucher	13,410	0	0	0	13,410	13,410
					<b>Total Object Head-- 2 :</b>				<b>28,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,410</b>	<b>28,410</b>
					13. Office Expenses	General-Charged	2126	Voucher	61,250	0	0	0	61,250	61,250
						General-Charged	2286	Voucher	362	0	0	0	362	362
						General-Charged	2287	Voucher	919	0	0	0	919	919
						General-Charged	2288	Voucher	43,188	0	0	0	43,188	43,188
						General-Charged	2289	Voucher	6,112	0	0	0	6,112	6,112
						General-Charged	2290	Voucher	14,171	0	0	0	14,171	14,171
						General-Charged	2291	Voucher	2,19,510	0	0	0	2,19,510	2,19,510

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

Page No.

183

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	2292	Voucher	1,125	0	0	0	1,125	1,125	
						General-Charged	2507	Voucher	4,000	0	0	0	4,000	4,000	
						General-Charged	2508	Voucher	562	0	0	0	562	562	
						General-Charged	2509	Voucher	6,453	0	0	0	6,453	6,453	
						General-Charged	2510	Voucher	874	0	0	0	874	874	
						General-Charged	2511	Voucher	4,858	0	0	0	4,858	4,858	
						General-Charged	2512	Voucher	1,82,925	0	0	0	1,82,925	1,82,925	
						General-Charged	2513	Voucher	322	0	0	0	322	322	
						General-Charged	2514	Voucher	18,750	0	0	0	18,750	18,750	
						General-Charged	2515	Voucher	6,955	0	0	0	6,955	6,955	
						General-Charged	2516	Voucher	1,46,340	0	0	0	1,46,340	1,46,340	
						General-Charged	2517	Voucher	21,777	0	0	0	21,777	21,777	
						General-Charged	2560	Voucher	27,999	0	0	0	27,999	27,999	
<b>Total Object Head-- 13 :</b>									<b>7,68,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,68,452</b>	<b>7,68,452</b>	
<b>Total Sub Head :</b>									<b>16,87,505</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,67,505</b>	<b>16,87,505</b>	
<b>Total Minor Head 102 :</b>									<b>16,87,505</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,67,505</b>	<b>16,87,505</b>	
<b>Total Sub Major Head 0 :</b>									<b>16,87,505</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,67,505</b>	<b>16,87,505</b>	
<b>Total Major Head 2014 :</b>									<b>16,87,505</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,67,505</b>	<b>16,87,505</b>	
<b>Total of Month :</b>									<b>16,87,505</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,67,505</b>	<b>16,87,505</b>	

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
------------	----------------	------------	----------	-------------	-------------	---------------	------

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

Page No.

184

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	631	Voucher	3,35,744	0	0	0	3,35,744	3,35,744
						General-Charged	632	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629
						General-Charged	633	Voucher	1,22,270	0	0	0	1,22,270	1,22,270
						<b>Total Object Head-- 1 :</b>			<b>8,90,643</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,70,643</b>	<b>8,90,643</b>
					02. Wages	General-Charged	1755	Voucher	15,000	0	0	0	15,000	15,000
						General-Charged	1756	Voucher	13,857	0	0	0	13,857	13,857
						<b>Total Object Head-- 2 :</b>			<b>28,857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,857</b>	<b>28,857</b>
					13. Office Expenses	General-Charged	1242	Voucher	11,000	0	0	0	11,000	11,000
						General-Charged	1665	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1666	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1899	Voucher	17,700	0	0	0	17,700	17,700
						General-Charged	1900	Voucher	3,600	0	0	0	3,600	3,600
						General-Charged	1901	Voucher	2,775	0	0	0	2,775	2,775
						General-Charged	1902	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1903	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1904	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1905	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1906	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1907	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1908	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1964	Voucher	2,640	0	0	0	2,640	2,640
						General-Charged	1965	Voucher	22,508	0	0	0	22,508	22,508
						General-Charged	1966	Voucher	780	0	0	0	780	780



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

Page No.

185

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial Academy**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	1967	Voucher	553	0	0	0	553	553
						General-Charged	1968	Voucher	271	0	0	0	271	271
						General-Charged	1969	Voucher	1,919	0	0	0	1,919	1,919
						General-Charged	1970	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1971	Voucher	26,042	0	0	0	26,042	26,042
						General-Charged	1972	Voucher	4,760	0	0	0	4,760	4,760
						General-Charged	2236	Voucher	10,000	0	0	0	10,000	10,000
						General-Charged	2266	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2392	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2393	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2394	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2395	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2396	Voucher	1,300	0	0	0	1,300	1,300
						General-Charged	2397	Voucher	4,670	0	0	0	4,670	4,670
						General-Charged	2398	Voucher	7,630	0	0	0	7,630	7,630
						General-Charged	2399	Voucher	16,520	0	0	0	16,520	16,520
						General-Charged	2405	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2467	Voucher	44,295	0	0	0	44,295	44,295
<b>Total Object Head-- 13 :</b>									<b>2,26,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,963</b>	<b>2,26,963</b>
<b>Total Sub Head :</b>									<b>11,46,463</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>11,26,463</b>	<b>11,46,463</b>
<b>Total Minor Head 102 :</b>									<b>11,46,463</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>11,26,463</b>	<b>11,46,463</b>
<b>Total Sub Major Head 0 :</b>									<b>11,46,463</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>11,26,463</b>	<b>11,46,463</b>

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

Page No.

186

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE														
<b>Department :</b>		Law Department														
<b>Treasury :</b>		Shillong (South) Treasury														
<b>D.D.O. :</b>		2300003 Director Meghalaya State Judicial Academy														
<b>Month of Account:</b>		NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014					<b>Total Major Head 2014 :</b>				<b>11,46,463</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>11,26,463</b>	<b>11,46,463</b>		
					<b>Total of Month :</b>				<b>11,46,463</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>11,26,463</b>	<b>11,46,463</b>		
<b>Month of Account:</b>		DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	3782	Voucher	3,40,544	0	0	0	3,40,544	3,40,544		
						General-Charged	3783	Voucher	4,44,297	0	20,000	0	4,24,297	4,44,297		
						General-Charged	3784	Voucher	1,24,670	0	0	0	1,24,670	1,24,670		
						General-Charged	434	Voucher	3,40,544	0	0	0	3,40,544	3,40,544		
						General-Charged	435	Voucher	4,32,629	0	20,000	0	4,12,629	4,32,629		
						General-Charged	436	Voucher	1,24,670	0	0	0	1,24,670	1,24,670		
						<b>Total Object Head-- 1 :</b>						<b>18,07,354</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>17,67,354</b>
					02. Wages	General-Charged	1469	Voucher	15,000	0	0	0	15,000	15,000		
						General-Charged	1470	Voucher	13,410	0	0	0	13,410	13,410		
						<b>Total Object Head-- 2 :</b>						<b>28,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,410</b>
					13. Office Expenses	General-Charged	1885	Voucher	950	0	0	0	950	950		
						General-Charged	3533	Voucher	3,000	0	0	0	3,000	3,000		
						General-Charged	3534	Voucher	5,506	0	0	0	5,506	5,506		
						General-Charged	3535	Voucher	1,082	0	0	0	1,082	1,082		
						General-Charged	3536	Voucher	6,408	0	0	0	6,408	6,408		

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

Page No.

187

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300003 Director Meghalaya State Judicial Academy												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses				16,946	0	0	0	16,946	16,946
<b>Total Object Head-- 13 :</b>									<b>16,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,946</b>	<b>16,946</b>
<b>Total Sub Head :</b>									<b>18,52,710</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>18,12,710</b>	<b>18,52,710</b>
<b>Total Minor Head 102 :</b>									<b>18,52,710</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>18,12,710</b>	<b>18,52,710</b>
<b>Total Sub Major Head 0 :</b>									<b>18,52,710</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>18,12,710</b>	<b>18,52,710</b>
<b>Total Major Head 2014 :</b>									<b>18,52,710</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>18,12,710</b>	<b>18,52,710</b>
<b>Total of Month :</b>									<b>18,52,710</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>18,12,710</b>	<b>18,52,710</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	1431	Voucher	13,860	0	0	0	13,860	13,860
						General-Charged	1433	Voucher	38,592	0	0	0	38,592	38,592
<b>Total Object Head-- 1 :</b>									<b>52,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,452</b>	<b>52,452</b>
					02. Wages	General-Charged	128	Voucher	13,857	0	0	0	13,857	13,857
						General-Charged	129	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>28,857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,857</b>	<b>28,857</b>
					13. Office Expenses	General-Charged	186	Voucher	8,150	0	0	0	8,150	8,150
						General-Charged	187	Voucher	60,733	0	0	0	60,733	60,733
						General-Charged	188	Voucher	1,06,872	0	0	0	1,06,872	1,06,872
						General-Charged	189	Voucher	1,100	0	0	0	1,100	1,100

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

Page No.

188

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	190	Voucher	120	0	0	0	120	120
						General-Charged	191	Voucher	4,000	0	0	0	4,000	4,000
						General-Charged	192	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	193	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	194	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	195	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	196	Voucher	52,826	0	0	0	52,826	52,826
						General-Charged	298	Voucher	3,805	0	0	0	3,805	3,805
						General-Charged	449	Voucher	1,000	0	0	0	1,000	1,000
						General-Charged	450	Voucher	1,023	0	0	0	1,023	1,023
						General-Charged	452	Voucher	725	0	0	0	725	725
						General-Charged	462	Voucher	953	0	0	0	953	953
						General-Charged	464	Voucher	8,214	0	0	0	8,214	8,214
						General-Charged	465	Voucher	14,132	0	0	0	14,132	14,132
						General-Charged	466	Voucher	41,256	0	0	0	41,256	41,256
						General-Charged	467	Voucher	1,65,024	0	0	0	1,65,024	1,65,024
						General-Charged	468	Voucher	4,000	0	0	0	4,000	4,000
						General-Charged	469	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	470	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>4,86,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,86,933</b>	<b>4,86,933</b>
					20.Other Administrative Expenses	General-Charged	471	Voucher	6,500	0	0	0	6,500	6,500
<b>Total Object Head-- 20 :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>

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

Page No.

189

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300003 Director Meghalaya State Judicial Academy												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	<b>Total Sub Head :</b>					5,74,742	0	0	0	5,74,742	5,74,742
				<b>Total Minor Head 102 :</b>					5,74,742	0	0	0	5,74,742	5,74,742
				<b>Total Sub Major Head 0 :</b>					5,74,742	0	0	0	5,74,742	5,74,742
				<b>Total Major Head 2014 :</b>					5,74,742	0	0	0	5,74,742	5,74,742
				<b>Total of Month :</b>					5,74,742	0	0	0	5,74,742	5,74,742
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	2907	Voucher	69,610	0	0	0	69,610	69,610
						General-Charged	852	Voucher	1,26,980	0	0	0	1,26,980	1,26,980
						General-Charged	853	Voucher	3,50,672	0	0	0	3,50,672	3,50,672
						General-Charged	855	Voucher	4,49,932	0	20,000	0	4,29,932	4,49,932
					<b>Total Object Head-- 1 :</b>				9,97,194	0	20,000	0	9,77,194	9,97,194
				02. Wages	General-Charged	1676	Voucher	6,705	0	0	0	6,705	6,705	
					General-Charged	1882	Voucher	13,857	0	0	0	13,857	13,857	
					General-Charged	1883	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 2 :</b>				35,562	0	0	0	35,562	35,562
				13. Office Expenses	General-Charged	1766	Voucher	2,000	0	0	0	2,000	2,000	
					General-Charged	1767	Voucher	1,33,400	0	0	0	1,33,400	1,33,400	

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

Page No.

190

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		2300003 Director Meghalaya State Judicial Academy												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	2122	Voucher	1,15,616	0	0	0	1,15,616	1,15,616
						General-Charged	2123	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2274	Voucher	47,003	0	0	0	47,003	47,003
						General-Charged	2276	Voucher	6,517	0	0	0	6,517	6,517
						General-Charged	2281	Voucher	317	0	0	0	317	317
						General-Charged	2282	Voucher	23,020	0	0	0	23,020	23,020
						General-Charged	2283	Voucher	1,260	0	0	0	1,260	1,260
						General-Charged	2284	Voucher	800	0	0	0	800	800
						General-Charged	2285	Voucher	8,714	0	0	0	8,714	8,714
						General-Charged	2402	Voucher	1,028	0	0	0	1,028	1,028
						General-Charged	2403	Voucher	4,053	0	0	0	4,053	4,053
						General-Charged	2404	Voucher	5,040	0	0	0	5,040	5,040
						General-Charged	2405	Voucher	34,800	0	0	0	34,800	34,800
						General-Charged	2571	Voucher	1,09,335	0	0	0	1,09,335	1,09,335
						General-Charged	2572	Voucher	4,220	0	0	0	4,220	4,220
						General-Charged	2573	Voucher	91,273	0	0	0	91,273	91,273
						General-Charged	2669	Voucher	37,696	0	0	0	37,696	37,696
<b>Total Object Head-- 13 :</b>									<b>6,29,092</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,29,092</b>	<b>6,29,092</b>
					20.Other Administrative Expenses	General-Charged	2574	Voucher	2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 20 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>16,63,848</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,43,848</b>	<b>16,63,848</b>
<b>Total Minor Head 102 :</b>									<b>16,63,848</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,43,848</b>	<b>16,63,848</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE																													
<b>Department :</b> Law Department																													
<b>Treasury :</b> Shillong (South) Treasury																													
<b>D.D.O. :</b> 2300003 Director Meghalaya State Judicial Academy																													
<b>Month of Account:</b> FEB/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2014		00																											
<b>Total Sub Major Head 0 :</b>													16,63,848		0		20,000		0		16,43,848		16,63,848						
<b>Total Major Head 2014 :</b>													16,63,848		0		20,000		0		16,43,848		16,63,848						
<b>Total of Month :</b>													16,63,848		0		20,000		0		16,43,848		16,63,848						
<b>Month of Account:</b> MAR/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610							
2014		00		102		(03) Judicial Academy		0		01. Salaries		General-Charged		2300		Voucher		20,98,800		0		0		0		20,98,800		20,98,800	
										General-Charged		746		Voucher		1,26,980		0		0		0		1,26,980		1,26,980			
										General-Charged		747		Voucher		4,49,932		0		20,000		0		4,29,932		4,49,932			
										General-Charged		748		Voucher		3,50,672		0		0		0		3,50,672		3,50,672			
<b>Total Object Head-- 1 :</b>													30,26,384		0		20,000		0		30,06,384		30,26,384						
						02. Wages		General-Charged		1020		Voucher		12,963		0		0		0		12,963		12,963					
								General-Charged		1022		Voucher		12,963		0		0		0		12,963		12,963					
								General-Charged		1024		Voucher		3,576		0		0		0		3,576		3,576					
								General-Charged		1334		Voucher		15,000		0		0		0		15,000		15,000					
								General-Charged		2261		Voucher		352		0		0		0		352		352					
								General-Charged		2262		Voucher		1,216		0		0		0		1,216		1,216					
								General-Charged		2263		Voucher		1,20,000		0		0		0		1,20,000		1,20,000					
								General-Charged		2442		Voucher		64		0		0		0		64		64					
<b>Total Object Head-- 2 :</b>													1,66,134		0		0		0		1,66,134		1,66,134						

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

Page No.

192

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	(11) Travel Expenses	General-Charged	1320	Voucher	42,905	0	0	0	42,905	42,905
						General-Charged	2440	Voucher	22,195	0	0	0	22,195	22,195
						General-Charged	3439	Voucher	1,28,630	0	0	0	1,28,630	1,28,630
<b>Total Object Head-- II :</b>									<b>1,93,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,730</b>	<b>1,93,730</b>
					13. Office Expenses	General-Charged	1331	Voucher	52,500	0	0	0	52,500	52,500
						General-Charged	1332	Voucher	610	0	0	0	610	610
						General-Charged	1333	Voucher	85,000	0	0	0	85,000	85,000
						General-Charged	2264	Voucher	13,706	0	0	0	13,706	13,706
						General-Charged	2265	Voucher	400	0	0	0	400	400
						General-Charged	2266	Voucher	1,058	0	0	0	1,058	1,058
						General-Charged	2267	Voucher	18,443	0	0	0	18,443	18,443
						General-Charged	2268	Voucher	1,000	0	0	0	1,000	1,000
						General-Charged	2269	Voucher	2,712	0	0	0	2,712	2,712
						General-Charged	2270	Voucher	5,530	0	0	0	5,530	5,530
						General-Charged	2443	Voucher	413	0	0	0	413	413
						General-Charged	2445	Voucher	6,143	0	0	0	6,143	6,143
						General-Charged	2446	Voucher	16,800	0	0	0	16,800	16,800
						General-Charged	2447	Voucher	13,452	0	0	0	13,452	13,452
						General-Charged	2448	Voucher	5,197	0	0	0	5,197	5,197
						General-Charged	2449	Voucher	500	0	0	0	500	500
						General-Charged	2450	Voucher	94,125	0	0	0	94,125	94,125
						General-Charged	2451	Voucher	20,650	0	0	0	20,650	20,650
						General-Charged	2659	Voucher	954	0	0	0	954	954



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

Page No.

193

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial Academy**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	2662	Voucher	12,131	0	0	0	12,131	12,131	
						General-Charged	2765	Voucher	1,28,453	0	0	0	1,28,453	1,28,453	
						General-Charged	2768	Voucher	2,565	0	0	0	2,565	2,565	
						General-Charged	2770	Voucher	99,848	0	0	0	99,848	99,848	
						General-Charged	3057	Voucher	1,380	0	0	0	1,380	1,380	
						General-Charged	3233	Voucher	1,13,103	0	0	0	1,13,103	1,13,103	
						General-Charged	3234	Voucher	1,45,140	0	0	0	1,45,140	1,45,140	
						General-Charged	3235	Voucher	44,146	0	0	0	44,146	44,146	
						General-Charged	3236	Voucher	78,057	0	0	0	78,057	78,057	
						General-Charged	3237	Voucher	2,11,523	0	0	0	2,11,523	2,11,523	
						General-Charged	3239	Voucher	600	0	0	0	600	600	
						General-Charged	3240	Voucher	6,399	0	0	0	6,399	6,399	
						General-Charged	3241	Voucher	2,700	0	0	0	2,700	2,700	
						General-Charged	3445	Voucher	1,58,750	0	0	0	1,58,750	1,58,750	
						General-Charged	3446	Voucher	3,499	0	0	0	3,499	3,499	
						General-Charged	3447	Voucher	14,400	0	0	0	14,400	14,400	
						General-Charged	3448	Voucher	30,832	0	0	0	30,832	30,832	
						General-Charged	3449	Voucher	1,58,750	0	0	0	1,58,750	1,58,750	
						General-Charged	3454	Voucher	33,480	0	0	0	33,480	33,480	
						General-Charged	3455	Voucher	5,615	0	0	0	5,615	5,615	
						General-Charged	3456	Voucher	1,94,700	0	0	0	1,94,700	1,94,700	
						General-Charged	3457	Voucher	96,930	0	0	0	96,930	96,930	
						General-Charged	3458	Voucher	58,175	0	0	0	58,175	58,175	
						General-Charged	3459	Voucher							

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

Page No.

194

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2300003 Director Meghalaya State Judicial Academy													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	3459		31,320	0	0	0	0	31,320	31,320
						General-Charged	3460	Voucher	16,740	0	0	0	0	16,740	16,740
						General-Charged	3461	Voucher	1,58,750	0	0	0	0	1,58,750	1,58,750
						General-Charged	3773	Voucher	62,610	0	0	0	0	62,610	62,610
						General-Charged	4532	Voucher	3,11,200	0	0	0	0	3,11,200	3,11,200
						General-Charged	4534	Voucher	1,61,750	0	0	0	0	1,61,750	1,61,750
<b>Total Object Head-- 13 :</b>									<b>26,82,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,82,739</b>	<b>26,82,739</b>
<b>Total Sub Head :</b>									<b>60,68,987</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>60,48,987</b>	<b>60,68,987</b>
<b>Total Minor Head 102 :</b>									<b>60,68,987</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>60,48,987</b>	<b>60,68,987</b>
<b>Total Sub Major Head 0 :</b>									<b>60,68,987</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>60,48,987</b>	<b>60,68,987</b>
<b>Total Major Head 2014 :</b>									<b>60,68,987</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>60,48,987</b>	<b>60,68,987</b>
<b>Total of Month :</b>									<b>60,68,987</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>60,48,987</b>	<b>60,68,987</b>
<b>Total of DDO 2300003 :</b>									<b>2,10,40,039</b>	<b>0</b>	<b>2,40,000</b>	<b>0</b>	<b>0</b>	<b>2,08,00,039</b>	<b>2,10,40,039</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>2,10,40,039</b>	
<u>Summary of DDO wise expenditure</u>															
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged									1,51,66,046

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

Page No.

195

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial AcademySummary of DDO wise expenditure

2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	4,88,013
2014	00	102	(03) Judicial Academy	0	(11) Travel Expenses	General-Charged	1,93,730
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	51,79,380
2014	00	102	(03) Judicial Academy	0	20.Other Administrative Expenses	General-Charged	9,870
2014	00	102	(03) Judicial Academy	0	50.Other Charges	General-Charged	3,000
							<b>2,10,40,039</b>

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

Page No.

196

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1267	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 102 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 0 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2014 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1077	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 102 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 0 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2014 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

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

Page No.

197

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2300004 Secretary High Court Legal Services Committee Shillong													
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1149	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
					13. Office Expenses	General-Charged	2406	Voucher	300	0	0	0	300	300	
<b>Total Object Head-- 13 :</b>									<b>300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>300</b>	<b>300</b>	
<b>Total Sub Head :</b>									<b>30,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,300</b>	<b>30,300</b>	
<b>Total Minor Head 102 :</b>									<b>30,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,300</b>	<b>30,300</b>	
<b>Total Sub Major Head 0 :</b>									<b>30,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,300</b>	<b>30,300</b>	
<b>Total Major Head 2014 :</b>									<b>30,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,300</b>	<b>30,300</b>	
<b>Total of Month :</b>									<b>30,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,300</b>	<b>30,300</b>	
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1025	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Minor Head 102 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Sub Major Head 0 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE															
<b>Department :</b> Law Department															
<b>Treasury :</b> Shillong (South) Treasury															
<b>D.D.O. :</b> 2300004 Secretary High Court Legal Services Committee Shillong															
<b>Month of Account:</b> AUG/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>2014</b>									<b>Total Major Head 2014 :</b>	<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
									<b>Total of Month :</b>	<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Month of Account:</b> SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1007	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Minor Head 102 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Sub Major Head 0 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Major Head 2014 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Month of Account:</b> OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1099	Voucher	30,000	0	0	0	30,000	30,000	

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

Page No.

199

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300004 Secretary High Court Legal Services Committee Shillong**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 102 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 0 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2014 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1236	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
				13. Office Expenses	General-Charged		1241	Voucher	5,559	0	0	0	5,559	5,559
					General-Charged		1911	Voucher	1,495	0	0	0	1,495	1,495
<b>Total Object Head-- 13 :</b>									<b>7,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,054</b>	<b>7,054</b>
<b>Total Sub Head :</b>									<b>37,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,054</b>	<b>37,054</b>
<b>Total Minor Head 102 :</b>									<b>37,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,054</b>	<b>37,054</b>
<b>Total Sub Major Head 0 :</b>									<b>37,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,054</b>	<b>37,054</b>

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

Page No. 200  
Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 2300004 Secretary High Court Legal Services Committee Shillong														
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014					<b>Total Major Head 2014 :</b>				37,054	0	0	0	37,054	37,054
					<b>Total of Month :</b>				37,054	0	0	0	37,054	37,054
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	688	Voucher	30,000	0	0	0	30,000	30,000
					<b>Total Object Head-- 2 :</b>				30,000	0	0	0	30,000	30,000
					13. Office Expenses	General-Charged	1030	Voucher	1,920	0	0	0	1,920	1,920
					<b>Total Object Head-- 13 :</b>				1,920	0	0	0	1,920	1,920
					<b>Total Sub Head :</b>				31,920	0	0	0	31,920	31,920
					<b>Total Minor Head 102 :</b>				31,920	0	0	0	31,920	31,920
					<b>Total Sub Major Head 0 :</b>				31,920	0	0	0	31,920	31,920
2014					<b>Total Major Head 2014 :</b>				31,920	0	0	0	31,920	31,920
					<b>Total of Month :</b>				31,920	0	0	0	31,920	31,920
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	



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

Page No.

201

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	130	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 102 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 0 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2014 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	2308	Voucher	17,952	0	0	0	17,952	17,952
<b>Total Object Head-- 1 :</b>									<b>44,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,452</b>	<b>44,452</b>
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>74,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,452</b>	<b>74,452</b>
<b>Total Minor Head 102 :</b>									<b>74,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,452</b>	<b>74,452</b>

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

Page No.

202

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: FEB/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				74,452	0	0	0	74,452	74,452	
					<b>Total Major Head 2014 :</b>				74,452	0	0	0	74,452	74,452	
					<b>Total of Month :</b>				74,452	0	0	0	74,452	74,452	

Month of Account: MAR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	1511	Voucher	26,500	0	0	0	26,500	26,500	
					<b>Total Object Head-- 1 :</b>				26,500	0	0	0	26,500	26,500	
					02. Wages	General-Charged	1482	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged	4520	Voucher	30,000	0	0	0	30,000	30,000	
					<b>Total Object Head-- 2 :</b>				60,000	0	0	0	60,000	60,000	
					13. Office Expenses	General-Charged	2177	Voucher	531	0	0	0	531	531	
						General-Charged	2178	Voucher	2,380	0	0	0	2,380	2,380	
						General-Charged	2179	Voucher	2,450	0	0	0	2,450	2,450	
						General-Charged	2180	Voucher	5,145	0	0	0	5,145	5,145	
						General-Charged	2181	Voucher	35,506	0	0	0	35,506	35,506	
						General-Charged	2182	Voucher	5,830	0	0	0	5,830	5,830	
					<b>Total Object Head-- 13 :</b>				51,842	0	0	0	51,842	51,842	
					<b>Total Sub Head :</b>				1,38,342	0	0	0	1,38,342	1,38,342	

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

Page No.

203

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Shillong (South) Treasury													
<b>D.D.O. :</b>		2300004 Secretary High Court Legal Services Committee Shillong													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102			<b>Total Minor Head</b>	<b>102 :</b>			<b>1,38,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,342</b>	<b>1,38,342</b>	
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>1,38,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,342</b>	<b>1,38,342</b>	
					<b>Total Major Head</b>	<b>2014 :</b>			<b>1,38,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,342</b>	<b>1,38,342</b>	
					<b>Total of Month</b>	<b>:</b>			<b>1,38,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,342</b>	<b>1,38,342</b>	
					<b>Total of DDO</b>	<b>2300004 :</b>			<b>4,92,068</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,92,068</b>	<b>4,92,068</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>4,92,068</b>	
<u>Summary of DDO wise expenditure</u>															
2014	00	102	(04)	High Court Legal Services Committee	0	01. Salaries	General-Charged							<b>70,952</b>	
2014	00	102	(04)	High Court Legal Services Committee	0	02. Wages	General-Charged							<b>3,60,000</b>	
2014	00	102	(04)	High Court Legal Services Committee	0	13. Office Expenses	General-Charged							<b>61,116</b>	
														<b>4,92,068</b>	

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

Page No.

204

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		59	Voucher	92,735	0	9,000	0	83,735	92,735
<b>Total Object Head-- 1 :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total Sub Head :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total Minor Head 114 :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total Sub Major Head 0 :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total Major Head 2014 :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total of Month :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		316	Voucher	92,735	0	9,000	0	83,735	92,735
<b>Total Object Head-- 1 :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total Sub Head :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total Minor Head 114 :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total Sub Major Head 0 :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Total Major Head 2014 :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2300002 Chief Judicial Magistrate Jowai														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									<b>92,735</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>83,735</b>	<b>92,735</b>
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1080	Voucher	12,420	0	0	0	12,420	
					Voted-Sixth-Schedule-Jaintia		342	Voucher	92,735	0	9,000	0	83,735	
<b>Total Object Head-- 1 :</b>									<b>1,05,155</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>96,155</b>	
				02. Wages	Voted-Sixth-Schedule-Jaintia		1082	Voucher	36,735	0	0	0	36,735	
					Voted-Sixth-Schedule-Jaintia		341	Voucher	69,840	0	0	0	69,840	
<b>Total Object Head-- 2 :</b>									<b>1,06,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,575</b>	
<b>Total Sub Head :</b>									<b>2,11,730</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,02,730</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		1416	Voucher	40,000	0	0	0	40,000	
					Voted-Sixth-Schedule-Jaintia		1417	Voucher	48,000	0	0	0	48,000	
					Voted-Sixth-Schedule-Jaintia		1418	Voucher	40,000	0	0	0	40,000	
					Voted-Sixth-Schedule-Jaintia		1419	Voucher	48,000	0	0	0	48,000	
					Voted-Sixth-Schedule-Jaintia		1420	Voucher	48,000	0	0	0	48,000	

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

Page No.

206

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1421	Voucher	48,000	0	0	0	48,000	48,000	
						Voted-Sixth-Schedule-Jaintia	1422	Voucher	40,000	0	0	0	40,000	40,000	
<b>Total Object Head-- 28 :</b>									<b>3,12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,000</b>	<b>3,12,000</b>	
<b>Total Sub Head :</b>									<b>3,12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,000</b>	<b>3,12,000</b>	
<b>Total Minor Head 114 :</b>									<b>5,23,730</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>5,14,730</b>	<b>5,23,730</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,23,730</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>5,14,730</b>	<b>5,23,730</b>	
<b>Total Major Head 2014 :</b>									<b>5,23,730</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>5,14,730</b>	<b>5,23,730</b>	
<b>Total of Month :</b>									<b>5,23,730</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>5,14,730</b>	<b>5,23,730</b>	
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	182	Voucher	95,219	0	9,000	0	86,219	95,219	
<b>Total Object Head-- 1 :</b>									<b>95,219</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>86,219</b>	<b>95,219</b>	
					(02) Wages	Voted-Sixth-Schedule-Jaintia	1288	Voucher	35,550	0	0	0	35,550	35,550	
<b>Total Object Head-- 2 :</b>									<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1013	Voucher	1,24,608	0	0	0	1,24,608	1,24,608	

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

Page No.

207

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1014	Voucher	1,60,512	0	0	0	1,60,512	1,60,512	
					Voted-Sixth-Schedule-Jaintia		1015	Voucher	2,13,312	0	0	0	2,13,312	2,13,312	
					Voted-Sixth-Schedule-Jaintia		1016	Voucher	54,912	0	0	0	54,912	54,912	
					Voted-Sixth-Schedule-Jaintia		1017	Voucher	69,564	0	0	0	69,564	69,564	
					Voted-Sixth-Schedule-Jaintia		1018	Voucher	38,016	0	0	0	38,016	38,016	
					Voted-Sixth-Schedule-Jaintia		1019	Voucher	54,740	0	0	0	54,740	54,740	
					Voted-Sixth-Schedule-Jaintia		1020	Voucher	84,084	0	0	0	84,084	84,084	
					Voted-Sixth-Schedule-Jaintia		1021	Voucher	47,520	0	0	0	47,520	47,520	
					Voted-Sixth-Schedule-Jaintia		1022	Voucher	95,040	0	0	0	95,040	95,040	
					Voted-Sixth-Schedule-Jaintia		1023	Voucher	82,368	0	0	0	82,368	82,368	
					Voted-Sixth-Schedule-Jaintia		1024	Voucher	42,240	0	0	0	42,240	42,240	
					Voted-Sixth-Schedule-Jaintia		1025	Voucher	1,81,632	0	0	0	1,81,632	1,81,632	
					Voted-Sixth-Schedule-Jaintia		1026	Voucher	1,14,048	0	0	0	1,14,048	1,14,048	
					Voted-Sixth-Schedule-Jaintia		1027	Voucher	1,56,288	0	0	0	1,56,288	1,56,288	
					Voted-Sixth-Schedule-Jaintia		1028	Voucher	89,232	0	0	0	89,232	89,232	

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

Page No.

208

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1412	Voucher	92,928	0	0	0	92,928	92,928
					Voted-Sixth-Schedule-Jaintia		1423	Voucher	4,752	0	0	0	4,752	4,752
<b>Total Object Head-- II :</b>									<b>17,05,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,05,796</b>	<b>17,05,796</b>
<b>Total Sub Head :</b>									<b>18,36,565</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>18,27,565</b>	<b>18,36,565</b>
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		1287	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Jaintia		1289	Voucher	31,200	0	0	0	31,200	31,200
					Voted-Sixth-Schedule-Jaintia		1290	Voucher	1,95,600	0	0	0	1,95,600	1,95,600
					Voted-Sixth-Schedule-Jaintia		1291	Voucher	1,21,200	0	0	0	1,21,200	1,21,200
					Voted-Sixth-Schedule-Jaintia		1292	Voucher	1,27,200	0	0	0	1,27,200	1,27,200
					Voted-Sixth-Schedule-Jaintia		1293	Voucher	18,000	0	0	0	18,000	18,000
					Voted-Sixth-Schedule-Jaintia		1294	Voucher	15,600	0	0	0	15,600	15,600
					Voted-Sixth-Schedule-Jaintia		1295	Voucher	6,000	0	0	0	6,000	6,000
					Voted-Sixth-Schedule-Jaintia		1296	Voucher	8,400	0	0	0	8,400	8,400
					Voted-Sixth-Schedule-Jaintia		1297	Voucher	16,800	0	0	0	16,800	16,800
					Voted-Sixth-Schedule-Jaintia		1298	Voucher	46,800	0	0	0	46,800	46,800
					Voted-Sixth-Schedule-Jaintia		1299	Voucher	91,200	0	0	0	91,200	91,200



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

Page No.

209

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1300	Voucher	82,800	0	0	0	82,800	82,800
						Voted-Sixth-Schedule-Jaintia	1301	Voucher	54,000	0	0	0	54,000	54,000
						Voted-Sixth-Schedule-Jaintia	1302	Voucher	91,200	0	0	0	91,200	91,200
						Voted-Sixth-Schedule-Jaintia	1303	Voucher	36,000	0	0	0	36,000	36,000
						Voted-Sixth-Schedule-Jaintia	1304	Voucher	66,000	0	0	0	66,000	66,000
						Voted-Sixth-Schedule-Jaintia	1305	Voucher	1,60,800	0	0	0	1,60,800	1,60,800
						Voted-Sixth-Schedule-Jaintia	1306	Voucher	70,800	0	0	0	70,800	70,800
						Voted-Sixth-Schedule-Jaintia	1307	Voucher	1,03,200	0	0	0	1,03,200	1,03,200
						Voted-Sixth-Schedule-Jaintia	1308	Voucher	62,400	0	0	0	62,400	62,400
						Voted-Sixth-Schedule-Jaintia	1309	Voucher	3,45,600	0	0	0	3,45,600	3,45,600
						Voted-Sixth-Schedule-Jaintia	1310	Voucher	63,000	0	0	0	63,000	63,000
						Voted-Sixth-Schedule-Jaintia	1311	Voucher	21,600	0	0	0	21,600	21,600
						Voted-Sixth-Schedule-Jaintia	1312	Voucher	1,04,400	0	0	0	1,04,400	1,04,400
						Voted-Sixth-Schedule-Jaintia	1313	Voucher	1,800	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Jaintia	1314	Voucher	6,000	0	0	0	6,000	6,000

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

Page No.

210

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1315	Voucher	88,800	0	0	0	88,800	88,800
						Voted-Sixth-Schedule-Jaintia	1316	Voucher	9,600	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Jaintia	1317	Voucher	9,600	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Jaintia	1318	Voucher	2,26,800	0	0	0	2,26,800	2,26,800
						Voted-Sixth-Schedule-Jaintia	1410	Voucher	52,800	0	0	0	52,800	52,800
						Voted-Sixth-Schedule-Jaintia	1421	Voucher	3,600	0	0	0	3,600	3,600
						Voted-Sixth-Schedule-Jaintia	1591	Voucher	31,200	0	0	0	31,200	31,200
<b>Total Object Head-- 28 :</b>									<b>23,85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,85,000</b>	<b>23,85,000</b>
<b>Total Sub Head :</b>									<b>23,85,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,85,000</b>	<b>23,85,000</b>
<b>Total Minor Head 114 :</b>									<b>42,21,565</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>42,12,565</b>	<b>42,21,565</b>
<b>Total Sub Major Head 0 :</b>									<b>42,21,565</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>42,12,565</b>	<b>42,21,565</b>
<b>Total Major Head 2014 :</b>									<b>42,21,565</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>42,12,565</b>	<b>42,21,565</b>
<b>Total of Month :</b>									<b>42,21,565</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>42,12,565</b>	<b>42,21,565</b>
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No.

211

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		72	Voucher	97,149	0	9,000	0	88,149	97,149
<b>Total Object Head-- 1 :</b>									<b>97,149</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>88,149</b>	<b>97,149</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		638	Voucher	36,735	0	0	0	36,735	36,735
<b>Total Object Head-- 2 :</b>									<b>36,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,735</b>	<b>36,735</b>
<b>Total Sub Head :</b>									<b>1,33,884</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,24,884</b>	<b>1,33,884</b>
<b>Total Minor Head 114 :</b>									<b>1,33,884</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,24,884</b>	<b>1,33,884</b>
<b>Total Sub Major Head 0 :</b>									<b>1,33,884</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,24,884</b>	<b>1,33,884</b>
<b>Total Major Head 2014 :</b>									<b>1,33,884</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,24,884</b>	<b>1,33,884</b>
<b>Total of Month :</b>									<b>1,33,884</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,24,884</b>	<b>1,33,884</b>

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		70	Voucher	97,149	0	9,000	0	88,149	97,149
<b>Total Object Head-- 1 :</b>									<b>97,149</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>88,149</b>	<b>97,149</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		614	Voucher	36,735	0	0	0	36,735	36,735
<b>Total Object Head-- 2 :</b>									<b>36,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,735</b>	<b>36,735</b>

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

Page No.

212

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer & His Office		<b>Total Sub Head :</b>				1,33,884	0	9,000	0	1,24,884	1,33,884
					<b>Total Minor Head 114 :</b>				1,33,884	0	9,000	0	1,24,884	1,33,884
					<b>Total Sub Major Head 0 :</b>				1,33,884	0	9,000	0	1,24,884	1,33,884
					<b>Total Major Head 2014 :</b>				1,33,884	0	9,000	0	1,24,884	1,33,884
					<b>Total of Month :</b>				1,33,884	0	9,000	0	1,24,884	1,33,884
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		837	Voucher	97,149	0	9,000	0	88,149	97,149
					<b>Total Object Head-- 1 :</b>				97,149	0	9,000	0	88,149	97,149
					<b>Total Sub Head :</b>				97,149	0	9,000	0	88,149	97,149
					<b>Total Minor Head 114 :</b>				97,149	0	9,000	0	88,149	97,149
					<b>Total Sub Major Head 0 :</b>				97,149	0	9,000	0	88,149	97,149
					<b>Total Major Head 2014 :</b>				97,149	0	9,000	0	88,149	97,149
					<b>Total of Month :</b>				97,149	0	9,000	0	88,149	97,149
<b>Month of Account:</b>		NOV/2023												

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

Page No.

213

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		982	Voucher	97,149	0	9,000	0	88,149	97,149
<b>Total Object Head-- 1 :</b>									<b>97,149</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>88,149</b>	<b>97,149</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		1060	Voucher	72,285	0	0	0	72,285	72,285
<b>Total Object Head-- 2 :</b>									<b>72,285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,285</b>	<b>72,285</b>
<b>Total Sub Head :</b>									<b>1,69,434</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,60,434</b>	<b>1,69,434</b>
<b>Total Minor Head 114 :</b>									<b>1,69,434</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,60,434</b>	<b>1,69,434</b>
<b>Total Sub Major Head 0 :</b>									<b>1,69,434</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,60,434</b>	<b>1,69,434</b>
<b>Total Major Head 2014 :</b>									<b>1,69,434</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,60,434</b>	<b>1,69,434</b>
<b>Total of Month :</b>									<b>1,69,434</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,60,434</b>	<b>1,69,434</b>
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1700	Voucher	98,349	0	9,000	0	89,349	98,349
					Voted-Sixth-Schedule-Jaintia		379	Voucher	98,349	0	9,000	0	89,349	98,349
<b>Total Object Head-- 1 :</b>									<b>1,96,698</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>1,78,698</b>	<b>1,96,698</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		1729	Voucher	35,550	0	0	0	35,550	35,550

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

Page No.

214

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	<b>Total Object Head-- 2 :</b>				<b>35,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>
					<b>Total Sub Head :</b>				<b>2,32,248</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,14,248</b>	<b>2,32,248</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	2059	Voucher	25,48,200	0	0	0	25,48,200	25,48,200
					<b>Total Object Head-- 28 :</b>				<b>25,48,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,48,200</b>	<b>25,48,200</b>
					<b>Total Sub Head :</b>				<b>25,48,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,48,200</b>	<b>25,48,200</b>
					<b>Total Minor Head 114 :</b>				<b>27,80,448</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>27,62,448</b>	<b>27,80,448</b>
					<b>Total Sub Major Head 0 :</b>				<b>27,80,448</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>27,62,448</b>	<b>27,80,448</b>
					<b>Total Major Head 2014 :</b>				<b>27,80,448</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>27,62,448</b>	<b>27,80,448</b>
					<b>Total of Month :</b>				<b>27,80,448</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>27,62,448</b>	<b>27,80,448</b>

**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia	231	Voucher	1,00,251	0	9,000	0	91,251	1,00,251
						Voted-Sixth-Schedule-Jaintia	232	Voucher	11,412	0	0	0	11,412	11,412
					<b>Total Object Head-- 1 :</b>				<b>1,11,663</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,02,663</b>	<b>1,11,663</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	790	Voucher	85,715	0	0	0	85,715	85,715

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

Page No.

215

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	<b>Total Object Head-- 2 :</b>				85,715	0	0	0	85,715	85,715
					<b>Total Sub Head :</b>				1,97,378	0	9,000	0	1,88,378	1,97,378
					<b>Total Minor Head 114 :</b>				1,97,378	0	9,000	0	1,88,378	1,97,378
					<b>Total Sub Major Head 0 :</b>				1,97,378	0	9,000	0	1,88,378	1,97,378
					<b>Total Major Head 2014 :</b>				1,97,378	0	9,000	0	1,88,378	1,97,378
					<b>Total of Month :</b>				1,97,378	0	9,000	0	1,88,378	1,97,378
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		218	Voucher	20,000	0	0	0	20,000	20,000
					Voted-Sixth-Schedule-Jaintia		219	Voucher	19,355	0	0	0	19,355	19,355
					Voted-Sixth-Schedule-Jaintia		392	Voucher	1,00,251	0	9,000	0	91,251	1,00,251
					<b>Total Object Head-- 1 :</b>				1,39,606	0	9,000	0	1,30,606	1,39,606
				02. Wages	Voted-Sixth-Schedule-Jaintia		1292	Voucher	4,480	0	0	0	4,480	4,480
					Voted-Sixth-Schedule-Jaintia		2192	Voucher	48,265	0	0	0	48,265	48,265
					Voted-Sixth-Schedule-Jaintia		223	Voucher	45,820	0	0	0	45,820	45,820

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

Page No.

216

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai												
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	<b>Total Object Head-- 2 :</b>				<b>98,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,565</b>	<b>98,565</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		2384	Voucher	95,040	0	0	0	95,040	95,040
					Voted-Sixth-Schedule-Jaintia		2385	Voucher	95,040	0	0	0	95,040	95,040
					Voted-Sixth-Schedule-Jaintia		2387	Voucher	1,49,952	0	0	0	1,49,952	1,49,952
					Voted-Sixth-Schedule-Jaintia		2388	Voucher	2,74,560	0	0	0	2,74,560	2,74,560
					Voted-Sixth-Schedule-Jaintia		2390	Voucher	2,02,752	0	0	0	2,02,752	2,02,752
					Voted-Sixth-Schedule-Jaintia		2391	Voucher	2,80,896	0	0	0	2,80,896	2,80,896
					Voted-Sixth-Schedule-Jaintia		2393	Voucher	2,00,640	0	0	0	2,00,640	2,00,640
					Voted-Sixth-Schedule-Jaintia		2394	Voucher	1,56,816	0	0	0	1,56,816	1,56,816
					Voted-Sixth-Schedule-Jaintia		2396	Voucher	63,360	0	0	0	63,360	63,360
					Voted-Sixth-Schedule-Jaintia		2398	Voucher	2,21,760	0	0	0	2,21,760	2,21,760
					Voted-Sixth-Schedule-Jaintia		2399	Voucher	28,512	0	0	0	28,512	28,512
					Voted-Sixth-Schedule-Jaintia		2401	Voucher	2,68,224	0	0	0	2,68,224	2,68,224
					Voted-Sixth-Schedule-Jaintia		2403	Voucher	2,11,200	0	0	0	2,11,200	2,11,200
					Voted-Sixth-Schedule-Jaintia		2404	Voucher	1,21,968	0	0	0	1,21,968	1,21,968
					Voted-Sixth-Schedule-Jaintia		2406	Voucher	1,92,192	0	0	0	1,92,192	1,92,192



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

Page No.

217

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																			
<b>Department :</b>		Law Department																			
<b>Treasury :</b>		Jowai Treasury																			
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai																			
<b>Month of Account:</b>		MAR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		2407	Voucher	2,13,840	0	0	0	2,13,840	2,13,840							
							2409	Voucher	53,856	0	0	0	53,856	53,856							
							2411	Voucher	1,18,932	0	0	0	1,18,932	1,18,932							
							2412	Voucher	2,26,512	0	0	0	2,26,512	2,26,512							
							2413	Voucher	57,684	0	0	0	57,684	57,684							
							2414	Voucher	1,87,044	0	0	0	1,87,044	1,87,044							
							2416	Voucher	99,264	0	0	0	99,264	99,264							
							2418	Voucher	2,57,664	0	0	0	2,57,664	2,57,664							
							2419	Voucher	4,84,704	0	0	0	4,84,704	4,84,704							
							2421	Voucher	5,23,776	0	0	0	5,23,776	5,23,776							
							2423	Voucher	1,50,480	0	0	0	1,50,480	1,50,480							
							<b>Total Object Head-- II :</b>								<b>49,36,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,36,668</b>	<b>49,36,668</b>	
							2014	00	114	(02) Legal Remembrancer 0 & His Office	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1682	Voucher	19,950	0	0	0	19,950	19,950
														1685	Voucher	19,945	0	0	0	19,945	19,945
221	Voucher	15,796	0	0	0	15,796								15,796							
2428	Voucher																				

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

Page No.

218

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Jowai Treasury																		
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate Jowai																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2014	00	114	(02) Legal Remembrancer 0 & His Office	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2428	Voucher	19,040	0	0	0	19,040	19,040						
							2430	Voucher	19,600	0	0	0	19,600	19,600						
							2432	Voucher	15,145	0	0	0	15,145	15,145						
							880	Voucher	74,212	0	0	0	74,212	74,212						
							<b>Total Object Head-- 13 :</b>								<b>1,83,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,83,688</b>	<b>1,83,688</b>
							<b>Total Sub Head :</b>								<b>53,58,527</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>53,49,527</b>	<b>53,58,527</b>
							(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	2425	Voucher	5,46,000	0	0	0	5,46,000	5,46,000		
											2448	Voucher	26,67,600	0	0	0	26,67,600	26,67,600		
											<b>Total Object Head-- 28 :</b>								<b>32,13,600</b>	<b>0</b>
							<b>Total Sub Head :</b>								<b>32,13,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,13,600</b>	<b>32,13,600</b>
<b>Total Minor Head 114 :</b>								<b>85,72,127</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>85,63,127</b>	<b>85,72,127</b>							
<b>Total Sub Major Head 0 :</b>								<b>85,72,127</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>85,63,127</b>	<b>85,72,127</b>							
<b>Total Major Head 2014 :</b>								<b>85,72,127</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>85,63,127</b>	<b>85,72,127</b>							
<b>Total of Month :</b>								<b>85,72,127</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>85,63,127</b>	<b>85,72,127</b>							
<b>Total of DDO 2300002 :</b>								<b>1,70,15,069</b>	<b>0</b>	<b>1,08,000</b>	<b>0</b>	<b>1,69,07,069</b>	<b>1,70,15,069</b>							
<b>Reconciliation Portion</b>																				

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

Page No. 219

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury</b>	Jowai Treasury					
<b>D.D.O. :</b>	2300002	Chief Judicial Magistrate Jowai				
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>1,70,15,069</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>12,22,407</b>		
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>5,07,710</b>		
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>66,42,464</b>		
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,83,688</b>		
<b>2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>84,58,800</b>		
					<b>1,70,15,069</b>	

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

Page No. 220

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date : 08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; Session Judge West Jaintia Hills.

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		57	Voucher	3,49,950	0	0	0	3,49,950	3,49,950					
					General-Voted		60	Voucher	5,51,127	0	0	0	5,51,127	5,51,127					
					General-Voted		606	Voucher	3,96,621	0	0	0	3,96,621	3,96,621					
					General-Voted		608	Voucher	2,66,406	0	0	0	2,66,406	2,66,406					
					General-Voted		63	Voucher	1,95,206	0	0	0	1,95,206	1,95,206					
					General-Voted		64	Voucher	37,192	0	0	0	37,192	37,192					
					General-Voted		725	Voucher	1,10,968	0	0	0	1,10,968	1,10,968					
					<b>Total Object Head-- I :</b>								<b>19,07,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,07,470</b>	<b>19,07,470</b>	
					<b>Total Sub Head :</b>								<b>19,07,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,07,470</b>	<b>19,07,470</b>	
					<b>Total Minor Head 105 :</b>								<b>19,07,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,07,470</b>	<b>19,07,470</b>	
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		61	Voucher	5,484	0	0	0	5,484	5,484
										Voted-Sixth-Schedule-Jaintia		62	Voucher	26,643	0	0	0	26,643	26,643
										Voted-Sixth-Schedule-Jaintia		65	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026
										Voted-Sixth-Schedule-Jaintia		66	Voucher	77,856	0	0	0	77,856	77,856
Voted-Sixth-Schedule-Jaintia		831	Voucher	53,286						0	0	0	53,286	53,286					
<b>Total Object Head-- I :</b>										<b>4,34,295</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>4,00,295</b>	<b>4,34,295</b>				
<b>Total Sub Head :</b>										<b>4,34,295</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>4,00,295</b>	<b>4,34,295</b>				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	(01) Salaries	General-Voted		58	Voucher	3,03,775	0	0	0	3,03,775	3,03,775					
					General-Voted		607	Voucher	3,14,930	0	0	0	3,14,930	3,14,930					

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

Page No.

221

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; Session Judge West Jaintia Hills.

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	629	Voucher	1,44,585	0	0	0	1,44,585	1,44,585
<b>Total Object Head-- I :</b>									<b>7,63,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,63,290</b>	<b>7,63,290</b>
<b>Total Sub Head :</b>									<b>7,63,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,63,290</b>	<b>7,63,290</b>
<b>Total Minor Head 108 :</b>									<b>11,97,585</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>11,63,585</b>	<b>11,97,585</b>
<b>Total Sub Major Head 0 :</b>									<b>31,05,055</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>30,71,055</b>	<b>31,05,055</b>
<b>Total Major Head 2014 :</b>									<b>31,05,055</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>30,71,055</b>	<b>31,05,055</b>
<b>Total of Month :</b>									<b>31,05,055</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>30,71,055</b>	<b>31,05,055</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	General-Voted	307	Voucher	6,16,356	0	0	0	6,16,356	6,16,356
							313	Voucher	1,95,206	0	0	0	1,95,206	1,95,206
							315	Voucher	37,192	0	0	0	37,192	37,192
							532	Voucher	5,51,127	0	0	0	5,51,127	5,51,127
							535	Voucher	1,10,968	0	0	0	1,10,968	1,10,968
							857	Voucher	7,93,241	0	0	0	7,93,241	7,93,241
							<b>Total Object Head-- I :</b>							
				02. Wages	General-Voted	General-Voted	780	Voucher	1,90,610	0	0	0	1,90,610	1,90,610
							858	Voucher	26,040	0	0	0	26,040	26,040

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

Page No.

222

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300004 District & Session Judge West Jaintia Hills.												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	<b>Total Object Head-- 2 :</b>				2,16,650	0	0	0	2,16,650	2,16,650
					<b>Total Sub Head :</b>				25,20,740	0	0	0	25,20,740	25,20,740
					<b>Total Minor Head 105 :</b>				25,20,740	0	0	0	25,20,740	25,20,740
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		311	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026
					Voted-Sixth-Schedule-Jaintia		312	Voucher	53,286	0	0	0	53,286	53,286
					Voted-Sixth-Schedule-Jaintia		314	Voucher	53,538	0	0	0	53,538	53,538
					Voted-Sixth-Schedule-Jaintia		659	Voucher	6,217	0	0	0	6,217	6,217
					<b>Total Object Head-- 1 :</b>				3,84,067	0	34,000	0	3,50,067	3,84,067
					<b>Total Sub Head :</b>				3,84,067	0	34,000	0	3,50,067	3,84,067
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		310	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
					General-Voted		735	Voucher	6,29,859	0	0	0	6,29,859	6,29,859
					<b>Total Object Head-- 1 :</b>				9,33,634	0	0	0	9,33,634	9,33,634
				02. Wages	General-Voted		779	Voucher	90,840	0	0	0	90,840	90,840
					<b>Total Object Head-- 2 :</b>				90,840	0	0	0	90,840	90,840
					<b>Total Sub Head :</b>				10,24,474	0	0	0	10,24,474	10,24,474
					<b>Total Minor Head 108 :</b>				14,08,541	0	34,000	0	13,74,541	14,08,541
					<b>Total Sub Major Head 0 :</b>				39,29,281	0	34,000	0	38,95,281	39,29,281

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

Page No.

223

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttict &amp; Session Judge West Jaintia Hills.

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014					<b>Total Major Head</b>	<b>2014 :</b>				<b>39,29,281</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>38,95,281</b>	<b>39,29,281</b>
					<b>Total of Month :</b>				<b>39,29,281</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>38,95,281</b>	<b>39,29,281</b>	

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1411	Voucher	30,592	0	0	0	30,592	30,592	
					General-Voted		1412	Voucher	69,340	0	0	0	69,340	69,340	
					General-Voted		345	Voucher	1,95,206	0	0	0	1,95,206	1,95,206	
					General-Voted		346	Voucher	35,992	0	0	0	35,992	35,992	
					General-Voted		862	Voucher	11,02,255	0	0	0	11,02,255	11,02,255	
					General-Voted		863	Voucher	2,21,937	0	0	0	2,21,937	2,21,937	
					General-Voted		864	Voucher	6,41,831	0	0	0	6,41,831	6,41,831	
					<b>Total Object Head-- 1 :</b>				<b>22,97,153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,97,153</b>	<b>22,97,153</b>	
					02. Wages			General-Voted	26,040	0	0	0	26,040	26,040	
								General-Voted	1,71,900	0	0	0	1,71,900	1,71,900	
					<b>Total Object Head-- 2 :</b>				<b>1,97,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,97,940</b>	<b>1,97,940</b>	
					(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	6,21,348	0	0	0	6,21,348	6,21,348	
					<b>Total Object Head-- 13 :</b>				<b>6,21,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,348</b>	<b>6,21,348</b>	
					<b>Total Sub Head :</b>				<b>31,16,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,16,441</b>	<b>31,16,441</b>	

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

Page No.

224

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
<b>Total Minor Head 105 :</b>									<b>31,16,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,16,441</b>	<b>31,16,441</b>							
2014	00	105	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1265	Voucher	8,092	0	0	0	8,092	8,092						
							Voted-Sixth-Schedule-Jaintia	1409	Voucher	6,396	0	0	0	6,396	6,396						
							Voted-Sixth-Schedule-Jaintia	1410	Voucher	6,960	0	0	0	6,960	6,960						
							Voted-Sixth-Schedule-Jaintia	1415	Voucher	41,039	0	0	0	41,039	41,039						
							Voted-Sixth-Schedule-Jaintia	340	Voucher	34,791	0	0	0	34,791	34,791						
							Voted-Sixth-Schedule-Jaintia	343	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026						
							Voted-Sixth-Schedule-Jaintia	344	Voucher	53,286	0	0	0	53,286	53,286						
							Voted-Sixth-Schedule-Jaintia	866	Voucher	60,643	0	0	0	60,643	60,643						
							<b>Total Object Head-- 1 :</b>									<b>4,82,233</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>4,48,233</b>	<b>4,82,233</b>
							<b>Total Sub Head :</b>									<b>4,82,233</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>4,48,233</b>	<b>4,82,233</b>
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1413	Voucher	2,89,169	0	0	0	2,89,169	2,89,169						
							General-Voted	1414	Voucher	34,200	0	0	0	34,200	34,200						
							General-Voted	865	Voucher	3,12,325	0	0	0	3,12,325	3,12,325						
							<b>Total Object Head-- 1 :</b>									<b>6,35,694</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,35,694</b>	<b>6,35,694</b>
						02. Wages	General-Voted	628	Voucher	90,840	0	0	0	90,840	90,840						
							<b>Total Object Head-- 2 :</b>									<b>90,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,840</b>	<b>90,840</b>
				(13) Office Expenses			General-Voted	1181	Voucher	3,96,396	0	0	0	3,96,396	3,96,396						



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

Page No.

225

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300004 District & Session Judge West Jaintia Hills.												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses									
<b>Total Object Head-- 13 :</b>									<b>3,96,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,396</b>	<b>3,96,396</b>
<b>Total Sub Head :</b>									<b>11,22,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,22,930</b>	<b>11,22,930</b>
<b>Total Minor Head 108 :</b>									<b>16,05,163</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>15,71,163</b>	<b>16,05,163</b>
<b>Total Sub Major Head 0 :</b>									<b>47,21,604</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>46,87,604</b>	<b>47,21,604</b>
<b>Total Major Head 2014 :</b>									<b>47,21,604</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>46,87,604</b>	<b>47,21,604</b>
<b>Total of Month :</b>									<b>47,21,604</b>	<b>0</b>	<b>34,000</b>	<b>0</b>	<b>46,87,604</b>	<b>47,21,604</b>
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		173	Voucher	6,45,793	0	0	0	6,45,793	6,45,793
<b>Total Object Head-- 1 :</b>									<b>8,84,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,84,375</b>	<b>8,84,375</b>
				02. Wages	General-Voted		832	Voucher	1,95,290	0	0	0	1,95,290	1,95,290
					General-Voted		949	Voucher	26,040	0	0	0	26,040	26,040
<b>Total Object Head-- 2 :</b>									<b>2,21,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,330</b>	<b>2,21,330</b>
				(13) Office Expenses	General-Voted		1105	Voucher	909	0	0	0	909	909
<b>Total Object Head-- 13 :</b>									<b>909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>909</b>	<b>909</b>

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; Session Judge West Jaintia Hills.

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,						11,06,614	0	0	0	11,06,614	11,06,614
<b>Total Sub Head :</b>									<b>11,06,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,06,614</b>	<b>11,06,614</b>
<b>Total Minor Head 105 :</b>									<b>11,06,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,06,614</b>	<b>11,06,614</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		176	Voucher	3,16,542	3,584	34,000	0	2,78,958	3,12,958
					Voted-Sixth-Schedule-Jaintia		178	Voucher	54,678	0	0	0	54,678	54,678
					Voted-Sixth-Schedule-Jaintia		184	Voucher	54,539	0	0	0	54,539	54,539
<b>Total Object Head-- 1 :</b>									<b>4,25,759</b>	<b>3,584</b>	<b>34,000</b>	<b>0</b>	<b>3,88,175</b>	<b>4,22,175</b>
<b>Total Sub Head :</b>									<b>4,25,759</b>	<b>3,584</b>	<b>34,000</b>	<b>0</b>	<b>3,88,175</b>	<b>4,22,175</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		174	Voucher	3,12,325	0	0	0	3,12,325	3,12,325
<b>Total Object Head-- 1 :</b>									<b>3,12,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,325</b>	<b>3,12,325</b>
				02. Wages	General-Voted		833	Voucher	90,840	0	0	0	90,840	90,840
<b>Total Object Head-- 2 :</b>									<b>90,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,840</b>	<b>90,840</b>
<b>Total Sub Head :</b>									<b>4,03,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,03,165</b>	<b>4,03,165</b>
<b>Total Minor Head 108 :</b>									<b>8,28,924</b>	<b>3,584</b>	<b>34,000</b>	<b>0</b>	<b>7,91,340</b>	<b>8,25,340</b>
<b>Total Sub Major Head 0 :</b>									<b>19,35,538</b>	<b>3,584</b>	<b>34,000</b>	<b>0</b>	<b>18,97,954</b>	<b>19,31,954</b>
<b>Total Major Head 2014 :</b>									<b>19,35,538</b>	<b>3,584</b>	<b>34,000</b>	<b>0</b>	<b>18,97,954</b>	<b>19,31,954</b>
<b>Total of Month :</b>									<b>19,35,538</b>	<b>3,584</b>	<b>34,000</b>	<b>0</b>	<b>18,97,954</b>	<b>19,31,954</b>
Month of Account: AUG/2023														

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

Page No.

227

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																	
<b>Department :</b>		Law Department																	
<b>Treasury :</b>		Jowai Treasury																	
<b>D.D.O. :</b>		2300004 Disttict & Session Judge West Jaintia Hills.																	
<b>Month of Account:</b>		AUG/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		383	Voucher	6,45,793	0	0	0	6,45,793	6,45,793					
					General-Voted		393	Voucher	2,00,402	0	0	0	2,00,402	2,00,402					
					General-Voted		508	Voucher	36,948	0	0	0	36,948	36,948					
					<b>Total Object Head-- 1 :</b>								<b>8,83,143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,83,143</b>	<b>8,83,143</b>	
					02. Wages	General-Voted		582	Voucher	4,476	0	0	0	4,476	4,476				
						General-Voted		584	Voucher	1,95,290	0	0	0	1,95,290	1,95,290				
						General-Voted		919	Voucher	26,040	0	0	0	26,040	26,040				
						<b>Total Object Head-- 2 :</b>								<b>2,25,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,806</b>	<b>2,25,806</b>
					<b>Total Sub Head :</b>								<b>11,08,949</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,08,949</b>	<b>11,08,949</b>	
					<b>Total Minor Head 105 :</b>								<b>11,08,949</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,08,949</b>	<b>11,08,949</b>	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		389	Voucher	3,23,742	4,000	34,000	0	2,85,742	3,19,742	
									Voted-Sixth-Schedule-Jaintia		391	Voucher	54,678	0	0	0	54,678	54,678	
									Voted-Sixth-Schedule-Jaintia		396	Voucher	19,402	0	0	0	19,402	19,402	
									Voted-Sixth-Schedule-Jaintia		688	Voucher	46,722	0	0	0	46,722	46,722	
<b>Total Object Head-- 1 :</b>												<b>4,44,544</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>4,06,544</b>	<b>4,40,544</b>		
<b>Total Sub Head :</b>									<b>4,44,544</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>4,06,544</b>	<b>4,40,544</b>					
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						386	Voucher	3,15,946	0	0	0	3,15,946	3,15,946			
			<b>Total Object Head-- 1 :</b>										<b>3,15,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,946</b>	<b>3,15,946</b>	
			02. Wages						583	Voucher	90,840	0	0	0	90,840	90,840			

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

Page No.

228

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300004 District & Session Judge West Jaintia Hills.												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	<b>Total Object Head-- 2 :</b>				90,840	0	0	0	90,840	90,840
					<b>Total Sub Head :</b>				4,06,786	0	0	0	4,06,786	4,06,786
					<b>Total Minor Head 108 :</b>				8,51,330	4,000	34,000	0	8,13,330	8,47,330
					<b>Total Sub Major Head 0 :</b>				19,60,279	4,000	34,000	0	19,22,279	19,56,279
					<b>Total Major Head 2014 :</b>				19,60,279	4,000	34,000	0	19,22,279	19,56,279
					<b>Total of Month :</b>				19,60,279	4,000	34,000	0	19,22,279	19,56,279
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		5870	Challan	-23,400	0	0	0	-23,400	-23,400
					General-Voted		78	Voucher	2,00,402	0	0	0	2,00,402	2,00,402
					General-Voted		81	Voucher	6,45,793	0	0	0	6,45,793	6,45,793
					<b>Total Object Head-- 1 :</b>				8,22,795	0	0	0	8,22,795	8,22,795
				02. Wages	General-Voted		589	Voucher	1,95,290	0	0	0	1,95,290	1,95,290
					General-Voted		728	Voucher	26,040	0	0	0	26,040	26,040
					<b>Total Object Head-- 2 :</b>				2,21,330	0	0	0	2,21,330	2,21,330
				14.Rents, Rates And Taxes	General-Voted		773	Voucher	16,56,471	0	0	0	16,56,471	16,56,471
					<b>Total Object Head-- 14 :</b>				16,56,471	0	0	0	16,56,471	16,56,471

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

Page No.

229

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		<b>Total Sub Head :</b>				<b>27,00,596</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,00,596</b>	<b>27,00,596</b>	
					<b>Total Minor Head 105 :</b>				<b>27,00,596</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,00,596</b>	<b>27,00,596</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		72	Voucher	98,287	0	0	0	98,287	98,287	
					Voted-Sixth-Schedule-Jaintia		74	Voucher	2,85,562	4,000	34,000	0	2,47,562	2,81,562	
					Voted-Sixth-Schedule-Jaintia		76	Voucher	54,678	0	0	0	54,678	54,678	
					<b>Total Object Head-- 1 :</b>				<b>4,38,527</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>4,00,527</b>	<b>4,34,527</b>	
					<b>Total Sub Head :</b>				<b>4,38,527</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>4,00,527</b>	<b>4,34,527</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		86	Voucher	3,15,946	0	0	0	3,15,946	3,15,946	
					<b>Total Object Head-- 1 :</b>				<b>3,15,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,946</b>	<b>3,15,946</b>	
				02. Wages	General-Voted		613	Voucher	90,840	0	0	0	90,840	90,840	
					<b>Total Object Head-- 2 :</b>				<b>90,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,840</b>	<b>90,840</b>	
					<b>Total Sub Head :</b>				<b>4,06,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,06,786</b>	<b>4,06,786</b>	
					<b>Total Minor Head 108 :</b>				<b>8,45,313</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>8,07,313</b>	<b>8,41,313</b>	
					<b>Total Sub Major Head 0 :</b>				<b>35,45,909</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>35,07,909</b>	<b>35,41,909</b>	
					<b>Total Major Head 2014 :</b>				<b>35,45,909</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>35,07,909</b>	<b>35,41,909</b>	
					<b>Total of Month :</b>				<b>35,45,909</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>35,07,909</b>	<b>35,41,909</b>	

**Month of Account:** OCT/2023

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

Page No.

230

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; Session Judge West Jaintia Hills.

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	164	Voucher	2,00,402	0	0	0	2,00,402	2,00,402						
					General-Voted	836	Voucher	6,45,793	0	0	6,45,793	6,45,793							
				<b>Total Object Head-- 1 :</b>								<b>8,46,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,46,195</b>	<b>8,46,195</b>		
				02. Wages	General-Voted	1378	Voucher	26,040	0	0	26,040	26,040							
					General-Voted	650	Voucher	1,95,290	0	0	1,95,290	1,95,290							
				<b>Total Object Head-- 2 :</b>								<b>2,21,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,330</b>	<b>2,21,330</b>		
				<b>Total Sub Head :</b>								<b>10,67,525</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,67,525</b>	<b>10,67,525</b>		
				<b>Total Minor Head 105 :</b>								<b>10,67,525</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,67,525</b>	<b>10,67,525</b>		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	838	Voucher	90,452	0	0	90,452	90,452					
							Voted-Sixth-Schedule-Jaintia	840	Voucher	54,678	0	0	54,678	54,678					
							Voted-Sixth-Schedule-Jaintia	841	Voucher	2,85,562	4,000	34,000	2,47,562	2,81,562					
							Voted-Sixth-Schedule-Jaintia	920	Voucher	6,800	0	0	6,800	6,800					
						<b>Total Object Head-- 1 :</b>								<b>4,37,492</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>3,99,492</b>	<b>4,33,492</b>
						<b>Total Sub Head :</b>								<b>4,37,492</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>3,99,492</b>	<b>4,33,492</b>
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	839			Voucher	3,15,946	0	0	3,15,946	3,15,946								
		<b>Total Object Head-- 1 :</b>								<b>3,15,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,946</b>	<b>3,15,946</b>				
	02. Wages	General-Voted	654			Voucher	90,840	0	0	90,840	90,840								
<b>Total Object Head-- 2 :</b>								<b>90,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,840</b>	<b>90,840</b>						

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

Page No.

231

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2300004 District & Session Judge West Jaintia Hills.												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		<b>Total Sub Head :</b>				<b>4,06,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,06,786</b>	<b>4,06,786</b>
					<b>Total Minor Head 108 :</b>				<b>8,44,278</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>8,06,278</b>	<b>8,40,278</b>
					<b>Total Sub Major Head 0 :</b>				<b>19,11,803</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>18,73,803</b>	<b>19,07,803</b>
					<b>Total Major Head 2014 :</b>				<b>19,11,803</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>18,73,803</b>	<b>19,07,803</b>
					<b>Total of Month :</b>				<b>19,11,803</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>18,73,803</b>	<b>19,07,803</b>
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		335	Voucher	6,45,793	0	0	0	6,45,793	6,45,793
					General-Voted		342	Voucher	2,00,402	0	0	0	2,00,402	2,00,402
					<b>Total Object Head-- 1 :</b>				<b>8,46,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,46,195</b>	<b>8,46,195</b>
				02. Wages	General-Voted		1059	Voucher	26,040	0	0	0	26,040	26,040
					General-Voted		759	Voucher	1,95,290	0	0	0	1,95,290	1,95,290
					<b>Total Object Head-- 2 :</b>				<b>2,21,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,330</b>	<b>2,21,330</b>
				(13) Office Expenses	General-Voted		1319	Voucher	33,341	0	0	0	33,341	33,341
					General-Voted		1320	Voucher	60,471	0	0	0	60,471	60,471
					<b>Total Object Head-- 13 :</b>				<b>93,812</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,812</b>	<b>93,812</b>

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

Page No.

232

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; Session Judge West Jaintia Hills.

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			<b>Total Sub Head :</b>						<b>11,61,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,61,337</b>	<b>11,61,337</b>
			<b>Total Minor Head 105 :</b>						<b>11,61,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,61,337</b>	<b>11,61,337</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	340	Voucher	2,85,562	4,000	34,000	0	2,47,562	2,81,562
						Voted-Sixth-Schedule-Jaintia	341	Voucher	54,678	0	0	0	54,678	54,678
						Voted-Sixth-Schedule-Jaintia	344	Voucher	89,467	0	0	0	89,467	89,467
						Voted-Sixth-Schedule-Jaintia	722	Voucher	6,173	0	0	0	6,173	6,173
			<b>Total Object Head-- 1 :</b>						<b>4,35,880</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>3,97,880</b>	<b>4,31,880</b>
			<b>Total Sub Head :</b>						<b>4,35,880</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>3,97,880</b>	<b>4,31,880</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	338	Voucher	3,15,946	0	0	0	3,15,946	3,15,946
			<b>Total Object Head-- 1 :</b>						<b>3,15,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,946</b>	<b>3,15,946</b>
					02. Wages	General-Voted	1318	Voucher	90,840	0	0	0	90,840	90,840
			<b>Total Object Head-- 2 :</b>						<b>90,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,840</b>	<b>90,840</b>
			<b>Total Sub Head :</b>						<b>4,06,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,06,786</b>	<b>4,06,786</b>
			<b>Total Minor Head 108 :</b>						<b>8,42,666</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>8,04,666</b>	<b>8,38,666</b>
			<b>Total Sub Major Head 0 :</b>						<b>20,04,003</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>19,66,003</b>	<b>20,00,003</b>
			<b>Total Major Head 2014 :</b>						<b>20,04,003</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>19,66,003</b>	<b>20,00,003</b>



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttict &amp; Session Judge West Jaintia Hills.

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>20,04,003</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>19,66,003</b>	<b>20,00,003</b>	

Month of Account: DEC/2023

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

2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1670	Voucher	5,20,962	0	0	0	5,20,962	5,20,962					
					General-Voted		1693	Voucher	2,03,402	0	0	0	2,03,402	2,03,402					
					General-Voted		2103	Voucher	28,000	0	0	0	28,000	28,000					
					General-Voted		381	Voucher	2,03,402	0	0	0	2,03,402	2,03,402					
					General-Voted		695	Voucher	2,30,558	0	0	0	2,30,558	2,30,558					
					General-Voted		896	Voucher	2,90,404	0	0	0	2,90,404	2,90,404					
					<b>Total Object Head-- 1 :</b>								<b>14,76,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,76,728</b>	<b>14,76,728</b>	
					(02) Wages	General-Voted		1009	Voucher	54,480	0	0	0	54,480	54,480				
						General-Voted		1716	Voucher	1,95,290	0	0	0	1,95,290	1,95,290				
						General-Voted		1719	Voucher	52,080	0	0	0	52,080	52,080				
						General-Voted		897	Voucher	1,40,810	0	0	0	1,40,810	1,40,810				
					<b>Total Object Head-- 2 :</b>								<b>4,42,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,42,660</b>	<b>4,42,660</b>	
					<b>Total Sub Head :</b>									<b>19,19,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,19,388</b>	<b>19,19,388</b>
					<b>Total Minor Head 105 :</b>									<b>19,19,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,19,388</b>	<b>19,19,388</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1683	Voucher	2,88,562	4,000	34,000	0	2,50,562	2,84,562					

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

Page No. 234

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																				
<b>Department :</b>		Law Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2300004 District & Session Judge West Jaintia Hills.																				
<b>Month of Account:</b>		DEC/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1690	Voucher	55,878	0	0	0	55,878	55,878								
						Voted-Sixth-Schedule-Jaintia	1706	Voucher	91,945	0	0	91,945	91,945									
						Voted-Sixth-Schedule-Jaintia	378	Voucher	1,00,719	0	0	1,00,719	1,00,719									
						Voted-Sixth-Schedule-Jaintia	382	Voucher	55,878	0	0	55,878	55,878									
						Voted-Sixth-Schedule-Jaintia	383	Voucher	2,88,562	4,000	34,000	2,50,562	2,84,562									
						<b>Total Object Head-- 1 :</b>								<b>8,81,544</b>	<b>8,000</b>	<b>68,000</b>	<b>0</b>	<b>8,05,544</b>	<b>8,73,544</b>			
						<b>Total Sub Head :</b>								<b>8,81,544</b>	<b>8,000</b>	<b>68,000</b>	<b>0</b>	<b>8,05,544</b>	<b>8,73,544</b>			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1679	Voucher	1,32,525	0	0	1,32,525	1,32,525						
									General-Voted	1708	Voucher	58,518	0	0	58,518	58,518						
									General-Voted	1709	Voucher	1,01,316	0	0	1,01,316	1,01,316						
									General-Voted	1712	Voucher	1,65,160	0	0	1,65,160	1,65,160						
									General-Voted	380	Voucher	1,32,525	0	0	1,32,525	1,32,525						
									<b>Total Object Head-- 1 :</b>								<b>5,90,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,90,044</b>	<b>5,90,044</b>
									02. Wages	General-Voted	1001	Voucher	90,840	0	0	90,840	90,840					
										General-Voted	1725	Voucher	78,990	0	0	78,990	78,990					
<b>Total Object Head-- 2 :</b>									<b>1,69,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,830</b>	<b>1,69,830</b>								
<b>Total Sub Head :</b>									<b>7,59,874</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,59,874</b>	<b>7,59,874</b>								
<b>Total Minor Head 108 :</b>								<b>16,41,418</b>	<b>8,000</b>	<b>68,000</b>	<b>0</b>	<b>15,65,418</b>	<b>16,33,418</b>									

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

Page No.

235

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2300004 District & Session Judge West Jaintia Hills.													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				<b>35,60,806</b>	<b>8,000</b>	<b>68,000</b>	<b>0</b>	<b>34,84,806</b>	<b>35,52,806</b>	
					<b>Total Major Head 2014 :</b>				<b>35,60,806</b>	<b>8,000</b>	<b>68,000</b>	<b>0</b>	<b>34,84,806</b>	<b>35,52,806</b>	
					<b>Total of Month :</b>				<b>35,60,806</b>	<b>8,000</b>	<b>68,000</b>	<b>0</b>	<b>34,84,806</b>	<b>35,52,806</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		235	Voucher	2,10,329	0	0	0	2,10,329	2,10,329	
					General-Voted		783	Voucher	23,382	0	0	0	23,382	23,382	
					General-Voted		955	Voucher	5,20,962	0	0	0	5,20,962	5,20,962	
					<b>Total Object Head-- 1 :</b>				<b>7,54,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,54,673</b>	<b>7,54,673</b>	
				02. Wages	General-Voted		499	Voucher	1,95,290	0	0	0	1,95,290	1,95,290	
					General-Voted		791	Voucher	26,040	0	0	0	26,040	26,040	
					<b>Total Object Head-- 2 :</b>				<b>2,21,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,330</b>	<b>2,21,330</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		576	Voucher	57,547	0	0	0	57,547	57,547	
					Voted-Sixth-Schedule-Jaintia		577	Voucher	41,357	0	0	0	41,357	41,357	
					<b>Total Object Head-- 11 :</b>				<b>98,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,904</b>	<b>98,904</b>	
					<b>Total Sub Head :</b>				<b>10,74,907</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,74,907</b>	<b>10,74,907</b>	
					<b>Total Minor Head 105 :</b>				<b>10,74,907</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,74,907</b>	<b>10,74,907</b>	

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

Page No.

236

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																				
<b>Department :</b>		Law Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2300004 District & Session Judge West Jaintia Hills.																				
<b>Month of Account:</b>		FEB/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	233	Voucher	2,94,214	4,000	34,000	0	2,56,214	2,90,214								
						Voted-Sixth-Schedule-Jaintia	234	Voucher	56,922	0	0	0	56,922	56,922								
						Voted-Sixth-Schedule-Jaintia	495	Voucher	90,072	0	0	0	90,072	90,072								
						Voted-Sixth-Schedule-Jaintia	782	Voucher	41,375	0	0	0	41,375	41,375								
						Voted-Sixth-Schedule-Jaintia	784	Voucher	6,264	0	0	0	6,264	6,264								
						<b>Total Object Head-- 1 :</b>								<b>4,88,847</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>4,50,847</b>	<b>4,84,847</b>			
						<b>Total Sub Head :</b>								<b>4,88,847</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>4,50,847</b>	<b>4,84,847</b>			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	768	Voucher	2,98,485	0	0	0	2,98,485	2,98,485					
									General-Voted	785	Voucher	2,300	0	0	0	2,300	2,300					
									<b>Total Object Head-- 1 :</b>								<b>3,00,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,785</b>	<b>3,00,785</b>
									02. Wages	General-Voted	497	Voucher	78,990	0	0	0	78,990	78,990				
						<b>Total Object Head-- 2 :</b>								<b>78,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,990</b>	<b>78,990</b>			
						<b>Total Sub Head :</b>								<b>3,79,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,79,775</b>	<b>3,79,775</b>			
						<b>Total Minor Head 108 :</b>								<b>8,68,622</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>8,30,622</b>	<b>8,64,622</b>			
<b>Total Sub Major Head 0 :</b>								<b>19,43,529</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>19,05,529</b>	<b>19,39,529</b>									
<b>Total Major Head 2014 :</b>								<b>19,43,529</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>19,05,529</b>	<b>19,39,529</b>									
<b>Total of Month :</b>								<b>19,43,529</b>	<b>4,000</b>	<b>34,000</b>	<b>0</b>	<b>19,05,529</b>	<b>19,39,529</b>									

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

Page No.

237

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; Session Judge West Jaintia Hills.

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		213	Voucher	5,20,962	0	0	0	5,20,962	5,20,962			
					General-Voted		387	Voucher	2,10,329	4,000	0	0	2,06,329	2,06,329			
				<b>Total Object Head-- 1 :</b>								<b>7,31,291</b>	<b>4,000</b>	<b>0</b>	<b>0</b>	<b>7,27,291</b>	<b>7,27,291</b>
				02. Wages	General-Voted		216	Voucher	2,21,330	0	0	0	2,21,330	2,21,330			
					General-Voted		2436	Voucher	1,53,440	0	0	0	1,53,440	1,53,440			
					General-Voted		2438	Voucher	3,878	0	0	0	3,878	3,878			
				<b>Total Object Head-- 2 :</b>								<b>3,78,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,78,648</b>	<b>3,78,648</b>
				(11) Travel Expenses	General-Voted		2440	Voucher	40,059	0	0	0	40,059	40,059			
					General-Voted		2442	Voucher	48,596	0	0	0	48,596	48,596			
					General-Voted		2444	Voucher	43,244	0	0	0	43,244	43,244			
					General-Voted		2446	Voucher	19,832	0	0	0	19,832	19,832			
				<b>Total Object Head-- 11 :</b>								<b>1,51,731</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,731</b>	<b>1,51,731</b>
				(13) Office Expenses	General-Voted		1290	Voucher	53,504	0	0	0	53,504	53,504			
					General-Voted		2197	Voucher	4,46,000	0	0	0	4,46,000	4,46,000			
					General-Voted		2980	Voucher	31,270	0	0	0	31,270	31,270			
					General-Voted		2981	Voucher	10,965	0	0	0	10,965	10,965			
					General-Voted		2982	Voucher	8,305	0	0	0	8,305	8,305			
					General-Voted		2983	Voucher	9,931	0	0	0	9,931	9,931			
				<b>Total Object Head-- 13 :</b>								<b>5,59,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,59,975</b>	<b>5,59,975</b>
				<b>Total Sub Head :</b>								<b>18,21,645</b>	<b>4,000</b>	<b>0</b>	<b>0</b>	<b>18,17,645</b>	<b>18,17,645</b>
			(02) Fast Track Courts	0	02. Wages	General-Voted	1687	Voucher	6,00,000	0	0	0	6,00,000	6,00,000			

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

Page No.

238

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Jowai Treasury															
<b>D.D.O. :</b>		2300004 District & Session Judge West Jaintia Hills.															
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(02) Fast Track Courts	0	02. Wages					<b>6,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,00,000</b>	<b>6,00,000</b>		
					<b>Total Object Head-- 2 :</b>												
					13. Offices Expenses	General-Voted	2978	Voucher	50,000	0	0	0	50,000	50,000			
						General-Voted	2979	Voucher	54,000	0	0	0	54,000	54,000			
					<b>Total Object Head-- 13 :</b>					<b>1,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,000</b>	<b>1,04,000</b>		
					<b>Total Sub Head :</b>					<b>7,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,04,000</b>	<b>7,04,000</b>		
					<b>Total Minor Head 105 :</b>					<b>25,25,645</b>	<b>4,000</b>	<b>0</b>	<b>0</b>	<b>25,21,645</b>	<b>25,21,645</b>		
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	220	Voucher	34,000	0	0	0	34,000	34,000
									Voted-Sixth-Schedule-Jaintia	385	Voucher	2,94,214	4,000	34,000	2,200	2,54,014	2,90,214
									Voted-Sixth-Schedule-Jaintia	386	Voucher	56,922	0	0	2,200	54,722	56,922
Voted-Sixth-Schedule-Jaintia	565	Voucher	76,601	0					0	0	76,601	76,601					
<b>Total Object Head-- 1 :</b>									<b>4,61,737</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>4,19,337</b>	<b>4,57,737</b>			
(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2977	Voucher	10,880					0	0	0	10,880	10,880				
<b>Total Object Head-- 11 :</b>									<b>10,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,880</b>	<b>10,880</b>			
<b>Total Sub Head :</b>									<b>4,72,617</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>4,30,217</b>	<b>4,68,617</b>			
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2191					Voucher	19,71,499	0	0	0	19,71,499	19,71,499		
			General-Voted	381					Voucher	29,340	0	0	0	29,340	29,340		
			General-Voted	384	Voucher	1,500	0	0	0	1,500	1,500						
			General-Voted	390	Voucher	2,99,985	0	0	0	2,99,985	2,99,985						
			<b>Total Object Head-- 03 :</b>					<b>23,01,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,01,324</b>	<b>23,01,324</b>				

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

Page No.

239

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 District &amp; Session Judge West Jaintia Hills.

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>23,02,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,02,324</b>	<b>23,02,324</b>
					02. Wages	General-Voted	214	Voucher	78,990	0	0	0	78,990	78,990
									<b>78,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,990</b>	<b>78,990</b>
					(11) Travel Expenses	General-Voted	2194	Voucher	51,328	0	0	0	51,328	51,328
									<b>51,328</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,328</b>	<b>51,328</b>
					(13) Office Expenses	General-Voted	1297	Voucher	8,80,000	0	0	0	8,80,000	8,80,000
									<b>8,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,80,000</b>	<b>8,80,000</b>
					<b>Total Object Head :</b>				<b>33,12,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,12,642</b>	<b>33,12,642</b>
					<b>Total Minor Head 108 :</b>				<b>37,85,259</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>37,42,859</b>	<b>37,81,259</b>
					<b>Total Sub Major Head 0 :</b>				<b>63,10,904</b>	<b>8,000</b>	<b>34,000</b>	<b>4,400</b>	<b>62,64,504</b>	<b>63,02,904</b>
					<b>Total Major Head 2014 :</b>				<b>63,10,904</b>	<b>8,000</b>	<b>34,000</b>	<b>4,400</b>	<b>62,64,504</b>	<b>63,02,904</b>
					<b>Total of Month :</b>				<b>63,10,904</b>	<b>8,000</b>	<b>34,000</b>	<b>4,400</b>	<b>62,64,504</b>	<b>63,02,904</b>
					<b>Total of DDO 2300004 :</b>				<b>3,49,28,711</b>	<b>39,584</b>	<b>4,08,000</b>	<b>4,400</b>	<b>3,44,76,727</b>	<b>3,48,89,127</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>3,48,89,127</b>
<u>Summary of DDO wise expenditure</u>														
<b>(01) District And Sessions Judges Including</b>					<b>(01) Salaries</b>			<b>General-Voted</b>						

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

Page No.

240

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury :</b>	Jowai Treasury					
<b>D.D.O. :</b>	2300004 Disttict & Session Judge West Jaintia Hills.					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>Munsif Courts Etc.,</b>	<b>0</b>				<b>1,37,50,108</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>25,68,354</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>1,51,731</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>98,904</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>6,54,696</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>6,21,348</b>
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>14.Rents, Rates And Taxes</b>	<b>General-Voted</b>		<b>16,56,471</b>
<b>2014 00 105</b>	<b>(02) Fast Track Courts</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>6,00,000</b>
<b>2014 00 105</b>	<b>(02) Fast Track Courts</b>	<b>0</b>	<b>13. Offices Expenses</b>	<b>General-Voted</b>		<b>1,04,000</b>
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>52,79,341</b>
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>10,880</b>
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>		<b>71,01,880</b>
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>		<b>9,63,690</b>
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>		<b>51,328</b>



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

Page No. 241

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Jowai Treasury**D.D.O. :** 2300004 Disttict & Session Judge West Jaintia Hills.Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(13) Office Expenses	General-Voted	<b>12,76,396</b>
						<b>3,48,89,127</b>

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

Page No.

242

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Jowai

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	2185	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	2187	Voucher	1,75,860	0	0	0	1,75,860	1,75,860	
						General-Voted	2188	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	2190	Voucher	26,500	0	0	0	26,500	26,500	
<b>Total Object Head-- 1 :</b>									<b>5,62,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,62,960</b>	<b>5,62,960</b>	
					02 Wages	General-Voted	2434	Voucher	54,000	0	0	0	54,000	54,000	
<b>Total Object Head-- 2 :</b>									<b>54,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,000</b>	<b>54,000</b>	
<b>Total Sub Head :</b>									<b>6,16,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,960</b>	<b>6,16,960</b>	
<b>Total Minor Head 800 :</b>									<b>6,16,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,960</b>	<b>6,16,960</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,16,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,960</b>	<b>6,16,960</b>	
<b>Total Major Head 2014 :</b>									<b>6,16,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,960</b>	<b>6,16,960</b>	
<b>Total of Month :</b>									<b>6,16,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,960</b>	<b>6,16,960</b>	
<b>Total of DDO 2300300 :</b>									<b>6,16,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,960</b>	<b>6,16,960</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>6,16,960</b>	
<u>Summary of DDO wise expenditure</u>															
2014	00	800	(12) District Legal Services Authority Under	0	(01)-Salaries	General-Voted									5,62,960

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

Page No. 243

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority JowaiSummary of DDO wise expenditure**Meghalaya State Legal Services Authority**

<b>2014</b>	<b>00</b>	<b>800</b>	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	<b>0</b>	02 Wages	<b>General-Voted</b>	<b>54,000</b>
-------------	-----------	------------	--	----------	----------	----------------------	---------------

**6,16,960**

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

Page No.

244

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		161	Voucher	1,16,722	0	3,300	0	1,13,422	1,16,722
<b>Total Object Head-- 1 :</b>									<b>1,16,722</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,13,422</b>	<b>1,16,722</b>
<b>Total Sub Head :</b>									<b>1,16,722</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,13,422</b>	<b>1,16,722</b>
<b>Total Minor Head 114 :</b>									<b>1,16,722</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,13,422</b>	<b>1,16,722</b>
<b>Total Sub Major Head 0 :</b>									<b>1,16,722</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,13,422</b>	<b>1,16,722</b>
<b>Total Major Head 2014 :</b>									<b>1,16,722</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,13,422</b>	<b>1,16,722</b>
<b>Total of Month :</b>									<b>1,16,722</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>1,13,422</b>	<b>1,16,722</b>

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		938	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
<b>Total Object Head-- 28 :</b>									<b>2,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,000</b>	<b>2,20,000</b>
<b>Total Sub Head :</b>									<b>2,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,000</b>	<b>2,20,000</b>
<b>Total Minor Head 114 :</b>									<b>2,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,000</b>	<b>2,20,000</b>
<b>Total Sub Major Head 0 :</b>									<b>2,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,000</b>	<b>2,20,000</b>
<b>Total Major Head 2014 :</b>									<b>2,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,000</b>	<b>2,20,000</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2300001 Deputy Commissioner Judicial														
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
<b>Total of Month :</b>									<b>2,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,000</b>	<b>2,20,000</b>
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		600	Voucher	3,13,344	0	0	0	3,13,344	3,13,344
					Voted-Sixth-Schedule-Khasi		601	Voucher	6,74,669	0	0	0	6,74,669	6,74,669
					Voted-Sixth-Schedule-Khasi		602	Voucher	2,99,136	0	0	0	2,99,136	2,99,136
<b>Total Object Head-- 11 :</b>									<b>12,87,149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,87,149</b>	<b>12,87,149</b>
<b>Total Sub Head :</b>									<b>12,87,149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,87,149</b>	<b>12,87,149</b>
<b>Total Minor Head 114 :</b>									<b>12,87,149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,87,149</b>	<b>12,87,149</b>
<b>Total Sub Major Head 0 :</b>									<b>12,87,149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,87,149</b>	<b>12,87,149</b>
<b>Total Major Head 2014 :</b>									<b>12,87,149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,87,149</b>	<b>12,87,149</b>
<b>Total of Month :</b>									<b>12,87,149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,87,149</b>	<b>12,87,149</b>
<b>Month of Account:</b> AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		

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

Page No.

246

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	404	Voucher	1,00,200	0	0	0	1,00,200	1,00,200	
						Voted-Sixth-Schedule-Khasi	406	Voucher	1,92,600	0	0	0	1,92,600	1,92,600	
						Voted-Sixth-Schedule-Khasi	407	Voucher	2,53,800	0	0	0	2,53,800	2,53,800	
<b>Total Object Head-- 28 :</b>									<b>5,46,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,46,600</b>	<b>5,46,600</b>	
<b>Total Sub Head :</b>									<b>5,46,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,46,600</b>	<b>5,46,600</b>	
<b>Total Minor Head 114 :</b>									<b>5,46,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,46,600</b>	<b>5,46,600</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,46,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,46,600</b>	<b>5,46,600</b>	
<b>Total Major Head 2014 :</b>									<b>5,46,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,46,600</b>	<b>5,46,600</b>	
<b>Total of Month :</b>									<b>5,46,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,46,600</b>	<b>5,46,600</b>	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	791	Voucher	1,48,398	0	9,900	0	1,38,498	1,48,398	
<b>Total Object Head-- 1 :</b>									<b>1,48,398</b>	<b>0</b>	<b>9,900</b>	<b>0</b>	<b>1,38,498</b>	<b>1,48,398</b>	
<b>Total Sub Head :</b>									<b>1,48,398</b>	<b>0</b>	<b>9,900</b>	<b>0</b>	<b>1,38,498</b>	<b>1,48,398</b>	
<b>Total Minor Head 114 :</b>									<b>1,48,398</b>	<b>0</b>	<b>9,900</b>	<b>0</b>	<b>1,38,498</b>	<b>1,48,398</b>	

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

Page No.

247

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				1,48,398	0	9,900	0	1,38,498	1,48,398	
									<b>Total Major Head 2014 :</b>	1,48,398	0	9,900	0	1,38,498	1,48,398
									<b>Total of Month :</b>	1,48,398	0	9,900	0	1,38,498	1,48,398

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	58	Voucher	30,580	0	0	0	30,580	30,580	
									<b>Total Object Head-- 2 :</b>	30,580	0	0	0	30,580	30,580
									<b>Total Sub Head :</b>	30,580	0	0	0	30,580	30,580
									<b>Total Minor Head 108 :</b>	30,580	0	0	0	30,580	30,580
		114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	373	Voucher	49,466	0	3,300	0	46,166	49,466	
						Voted-Sixth-Schedule-Khasi	503	Voucher	25,161	0	0	0	25,161	25,161	
						Voted-Sixth-Schedule-Khasi	504	Voucher	17,419	0	0	0	17,419	17,419	
						Voted-Sixth-Schedule-Khasi	57	Voucher	49,466	0	3,300	0	46,166	49,466	
									<b>Total Object Head-- 1 :</b>	1,41,512	0	6,600	0	1,34,912	1,41,512
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	749	Voucher	1,75,104	0	0	0	1,75,104	1,75,104

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

Page No.

248

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	<b>Total Object Head-- 11 :</b>				<b>1,75,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,104</b>	<b>1,75,104</b>
					<b>Total Sub Head :</b>				<b>3,16,616</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>3,10,016</b>	<b>3,16,616</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	750	Voucher	1,03,800	0	0	0	1,03,800	1,03,800
					<b>Total Object Head-- 28 :</b>				<b>1,03,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,800</b>	<b>1,03,800</b>
					<b>Total Sub Head :</b>				<b>1,03,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,800</b>	<b>1,03,800</b>
					<b>Total Minor Head 114 :</b>				<b>4,20,416</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>4,13,816</b>	<b>4,20,416</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,50,996</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>4,44,396</b>	<b>4,50,996</b>
					<b>Total Major Head 2014 :</b>				<b>4,50,996</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>4,44,396</b>	<b>4,50,996</b>
					<b>Total of Month :</b>				<b>4,50,996</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>4,44,396</b>	<b>4,50,996</b>

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages		Voted-Sixth-Schedule-Khasi	976	Voucher	22,000	0	0	0	22,000	22,000
					<b>Total Object Head-- 2 :</b>				<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
					<b>Total Sub Head :</b>				<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
					<b>Total Minor Head 108 :</b>				<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
		114	(02) Legal Remembrancer0	(01) Salaries		Voted-Sixth-	163	Voucher	50,066	0	3,300	0	46,766	50,066



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		2300001 Deputy Commissioner Judicial													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		557	Voucher	98,932	0	6,600	0	92,332	98,932	
							977	Voucher	50,066	0	3,300	0	46,766	50,066	
							<b>Total Object Head-- 1 :</b>			<b>1,99,064</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>1,85,864</b>	<b>1,99,064</b>
							<b>Total Sub Head :</b>			<b>1,99,064</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>1,85,864</b>	<b>1,99,064</b>
							<b>Total Minor Head 114 :</b>			<b>1,99,064</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>1,85,864</b>	<b>1,99,064</b>
							<b>Total Sub Major Head 0 :</b>			<b>2,21,064</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>2,07,864</b>	<b>2,21,064</b>
							<b>Total Major Head 2014 :</b>			<b>2,21,064</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>2,07,864</b>	<b>2,21,064</b>
<b>Total of Month :</b>			<b>2,21,064</b>	<b>0</b>	<b>13,200</b>	<b>0</b>	<b>2,07,864</b>	<b>2,21,064</b>							
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Khasi		1	Voucher	25,200	0	0	0	25,200	25,200	
							<b>Total Object Head-- 2 :</b>			<b>25,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,200</b>	<b>25,200</b>
							<b>Total Sub Head :</b>			<b>25,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,200</b>	<b>25,200</b>
							<b>Total Minor Head 108 :</b>			<b>25,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,200</b>	<b>25,200</b>
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		432	Voucher	51,035	0	3,300	0	47,735	51,035	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE															
<b>Department :</b> Law Department															
<b>Treasury :</b> Nongstoin Treasury															
<b>D.D.O. :</b> 2300001 Deputy Commissioner Judicial															
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		433	Voucher	5,814	0	0	0	5,814	5,814	
							787	Voucher	5,568	0	0	0	5,568	5,568	
							<b>Total Object Head-- 1 :</b>			<b>62,417</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>59,117</b>	<b>62,417</b>
							<b>Total Sub Head :</b>			<b>62,417</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>59,117</b>	<b>62,417</b>
							<b>Total Minor Head 114 :</b>			<b>62,417</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>59,117</b>	<b>62,417</b>
							<b>Total Sub Major Head 0 :</b>			<b>87,617</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>84,317</b>	<b>87,617</b>
							<b>Total Major Head 2014 :</b>			<b>87,617</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>84,317</b>	<b>87,617</b>
<b>Total of Month :</b> 87,617 0 3,300 0 84,317 87,617															
<b>Month of Account:</b> MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Khasi		3	Voucher	9,931	0	0	0	9,931	9,931	
							<b>Total Object Head-- 2 :</b>			<b>9,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,931</b>	<b>9,931</b>
							<b>Total Sub Head :</b>			<b>9,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,931</b>	<b>9,931</b>
							<b>Total Minor Head 108 :</b>			<b>9,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,931</b>	<b>9,931</b>
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	51,035	0	3,300	0	47,735	51,035	

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

Page No.

251

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	<b>Total Object Head-- I :</b>				<b>51,035</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>47,735</b>	<b>51,035</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1667	Voucher	4,37,760	0	0	0	4,37,760	4,37,760
					Voted-Sixth-Schedule-Khasi		1670	Voucher	3,04,512	0	0	0	3,04,512	3,04,512
					Voted-Sixth-Schedule-Khasi		1678	Voucher	7,07,712	0	0	0	7,07,712	7,07,712
					Voted-Sixth-Schedule-Khasi		1679	Voucher	4,15,872	0	0	0	4,15,872	4,15,872
					Voted-Sixth-Schedule-Khasi		1680	Voucher	4,72,320	0	0	0	4,72,320	4,72,320
					<b>Total Object Head-- II :</b>				<b>23,38,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,38,176</b>	<b>23,38,176</b>
					<b>Total Sub Head :</b>				<b>23,89,211</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>23,85,911</b>	<b>23,89,211</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		1659	Voucher	36,000	0	0	0	36,000	36,000
					Voted-Sixth-Schedule-Khasi		1660	Voucher	30,000	0	0	0	30,000	30,000
					Voted-Sixth-Schedule-Khasi		1661	Voucher	36,000	0	0	0	36,000	36,000
					Voted-Sixth-Schedule-Khasi		1663	Voucher	72,000	0	0	0	72,000	72,000
					Voted-Sixth-Schedule-Khasi		1665	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Khasi		1666	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Khasi		1673	Voucher	2,64,600	0	0	0	2,64,600	2,64,600
					Voted-Sixth-Schedule-Khasi		1675	Voucher	2,44,800	0	0	0	2,44,800	2,44,800

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

Page No. 252

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1676	Voucher	2,58,000	0	0	0	2,58,000	2,58,000
						Voted-Sixth-Schedule-Khasi	1677	Voucher	1,46,400	0	0	0	1,46,400	1,46,400
<b>Total Object Head-- 28 :</b>									<b>12,07,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,07,800</b>	<b>12,07,800</b>
<b>Total Sub Head :</b>									<b>12,07,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,07,800</b>	<b>12,07,800</b>
<b>Total Minor Head 114 :</b>									<b>35,97,011</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>35,93,711</b>	<b>35,97,011</b>
<b>Total Sub Major Head 0 :</b>									<b>36,06,942</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>36,03,642</b>	<b>36,06,942</b>
<b>Total Major Head 2014 :</b>									<b>36,06,942</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>36,03,642</b>	<b>36,06,942</b>
<b>Total of Month :</b>									<b>36,06,942</b>	<b>0</b>	<b>3,300</b>	<b>0</b>	<b>36,03,642</b>	<b>36,06,942</b>
<b>Total of DDO 2300001 :</b>									<b>66,85,488</b>	<b>0</b>	<b>39,600</b>	<b>0</b>	<b>66,45,888</b>	<b>66,85,488</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****66,85,488**Summary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi								87,711
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								7,19,148
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								38,00,429

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

Page No. 253

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongstoin Treasury**D.D.O. :** 2300001 Deputy Commissioner JudicialSummary of DDO wise expenditure

2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	20,78,200
							66,85,488

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

Page No.

254

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		247	Voucher	4,54,995	0	0	0	4,54,995	4,54,995				
					General-Voted		343	Voucher	62,534	0	0	0	62,534	62,534				
					<b>Total Object Head-- 1 :</b>							<b>5,17,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,17,529</b>	<b>5,17,529</b>	
					<b>Total Sub Head :</b>							<b>5,17,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,17,529</b>	<b>5,17,529</b>	
					<b>Total Minor Head 105 :</b>							<b>5,17,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,17,529</b>	<b>5,17,529</b>	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		159	Voucher	4,22,465	0	51,600	8,800	3,62,065	4,22,465
		Voted-Sixth-Schedule-Khasi		160					Voucher	4,77,333	0	0	0	4,77,333	4,77,333			
		<b>Total Object Head-- 1 :</b>									<b>8,99,798</b>	<b>0</b>	<b>51,600</b>	<b>8,800</b>	<b>8,39,398</b>	<b>8,99,798</b>		
		<b>Total Sub Head :</b>									<b>8,99,798</b>	<b>0</b>	<b>51,600</b>	<b>8,800</b>	<b>8,39,398</b>	<b>8,99,798</b>		
		<b>Total Minor Head 108 :</b>									<b>8,99,798</b>	<b>0</b>	<b>51,600</b>	<b>8,800</b>	<b>8,39,398</b>	<b>8,99,798</b>		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries					General-Voted		294	Voucher	1,35,285	0	0	0	1,35,285	1,35,285
					General-Voted		342	Voucher	31,267	0	0	0	31,267	31,267				
					General-Voted		365	Voucher	1,82,378	0	0	0	1,82,378	1,82,378				
					<b>Total Object Head-- 1 :</b>							<b>3,48,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,930</b>	<b>3,48,930</b>	
					<b>Total Sub Head :</b>							<b>3,48,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,930</b>	<b>3,48,930</b>	
<b>Total Minor Head 108 :</b>							<b>12,48,728</b>	<b>0</b>	<b>51,600</b>	<b>8,800</b>	<b>11,88,328</b>	<b>12,48,728</b>						
<b>Total Sub Major Head 0 :</b>							<b>17,66,257</b>	<b>0</b>	<b>51,600</b>	<b>8,800</b>	<b>17,05,857</b>	<b>17,66,257</b>						
<b>Total Major Head 2014 :</b>							<b>17,66,257</b>	<b>0</b>	<b>51,600</b>	<b>8,800</b>	<b>17,05,857</b>	<b>17,66,257</b>						
<b>Total of Month :</b>							<b>17,66,257</b>	<b>0</b>	<b>51,600</b>	<b>8,800</b>	<b>17,05,857</b>	<b>17,66,257</b>						

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin																
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		32	Voucher	4,54,995	0	0	0	4,54,995	4,54,995				
				<b>Total Object Head-- 1 :</b>				<b>4,54,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,54,995</b>	<b>4,54,995</b>					
				02. Wages	General-Voted		566	Voucher	49,530	0	0	0	49,530	49,530				
					General-Voted		567	Voucher	35,133	0	0	0	35,133	35,133				
					General-Voted		568	Voucher	51,600	0	0	0	51,600	51,600				
				<b>Total Object Head-- 2 :</b>				<b>1,36,263</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,263</b>	<b>1,36,263</b>					
				<b>Total Sub Head :</b>				<b>5,91,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,258</b>	<b>5,91,258</b>					
				<b>Total Minor Head 105 :</b>				<b>5,91,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,258</b>	<b>5,91,258</b>					
				2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	4,22,465	0	56,500	8,800	3,57,165	4,22,465
								<b>Total Object Head-- 1 :</b>				<b>4,22,465</b>	<b>0</b>	<b>56,500</b>	<b>8,800</b>	<b>3,57,165</b>	<b>4,22,465</b>	
								02. Wages	Voted-Sixth-Schedule-Khasi		554	Voucher	1,01,520	0	0	0	1,01,520	1,01,520
									<b>Total Object Head-- 2 :</b>				<b>1,01,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,520</b>	<b>1,01,520</b>
									<b>Total Sub Head :</b>				<b>5,23,985</b>	<b>0</b>	<b>56,500</b>	<b>8,800</b>	<b>4,58,685</b>	<b>5,23,985</b>
								2014	00	103	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		33	Voucher	3,17,663	0
<b>Total Object Head-- 1 :</b>												<b>3,17,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,17,663</b>	<b>3,17,663</b>	
02. Wages	General-Voted		564									Voucher	1,98,882	0	0	0	1,98,882	1,98,882
	General-Voted		565									Voucher	15,000	0	0	0	15,000	15,000
	<b>Total Object Head-- 2 :</b>											<b>2,13,882</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,13,882</b>	<b>2,13,882</b>	

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

Page No.

256

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstoin

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>5,31,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,31,545</b>	<b>5,31,545</b>
			<b>Total Minor Head 108 :</b>						<b>10,55,530</b>	<b>0</b>	<b>56,500</b>	<b>8,800</b>	<b>9,90,230</b>	<b>10,55,530</b>
			<b>Total Sub Major Head 0 :</b>						<b>16,46,788</b>	<b>0</b>	<b>56,500</b>	<b>8,800</b>	<b>15,81,488</b>	<b>16,46,788</b>
			<b>Total Major Head 2014 :</b>						<b>16,46,788</b>	<b>0</b>	<b>56,500</b>	<b>8,800</b>	<b>15,81,488</b>	<b>16,46,788</b>
			<b>Total of Month :</b>						<b>16,46,788</b>	<b>0</b>	<b>56,500</b>	<b>8,800</b>	<b>15,81,488</b>	<b>16,46,788</b>

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1003	Voucher	64,023	0	0	0	64,023	64,023			
					General-Voted		1005	Voucher	4,67,857	0	0	0	4,67,857	4,67,857			
							<b>Total Object Head-- 1 :</b>					<b>5,31,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,31,880</b>	<b>5,31,880</b>
				02. Wages	General-Voted		520	Voucher	25,800	0	0	0	25,800	25,800			
					General-Voted		522	Voucher	25,800	0	0	0	25,800	25,800			
					General-Voted		524	Voucher	57,150	0	0	0	57,150	57,150			
							<b>Total Object Head-- 2 :</b>					<b>1,08,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,750</b>	<b>1,08,750</b>
				(13) Office Expenses	General-Voted		517	Voucher	2,051	0	0	0	2,051	2,051			
					General-Voted		518	Voucher	3,212	0	0	0	3,212	3,212			



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

Page No.

257

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin															
<b>Month of Account:</b>		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		519	Voucher	8,620	0	0	0	8,620	8,620			
					General-Voted		598	Voucher	5,29,770	0	0	0	5,29,770	5,29,770			
					<b>Total Object Head-- 13 :</b>						<b>5,43,653</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,43,653</b>	<b>5,43,653</b>	
					<b>Total Sub Head :</b>						<b>11,84,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,84,283</b>	<b>11,84,283</b>	
					<b>Total Minor Head 105 :</b>						<b>11,84,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,84,283</b>	<b>11,84,283</b>	
					<b>Total Sub Major Head 0 :</b>						<b>20,68,502</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>20,10,202</b>	<b>20,68,502</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		995	Voucher	4,22,465	0	49,500	8,800	3,64,165	4,22,465		
						Voted-Sixth-Schedule-Khasi		996	Voucher	57,220	0	0	0	57,220	57,220		
						<b>Total Object Head-- 1 :</b>						<b>4,79,685</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>4,21,385</b>	<b>4,79,685</b>
						<b>Total Sub Head :</b>						<b>4,79,685</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>4,21,385</b>	<b>4,79,685</b>
						<b>Total Minor Head 108 :</b>						<b>8,84,219</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>8,25,919</b>	<b>8,84,219</b>
						<b>Total Sub Major Head 0 :</b>						<b>20,68,502</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>20,10,202</b>	<b>20,68,502</b>
		<b>Total Major Head 2014 :</b>						<b>20,68,502</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>20,10,202</b>	<b>20,68,502</b>				
<b>Total of Month :</b>						<b>20,68,502</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>20,10,202</b>	<b>20,68,502</b>						

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

Page No.

258

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Nongstoin Treasury																		
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin																		
<b>Month of Account:</b>		JUL/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		368	Voucher	5,70,219	0	0	0	5,70,219	5,70,219						
				<b>Total Object Head-- 1 :</b>							<b>5,70,219</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,70,219</b>	<b>5,70,219</b>				
				02. Wages	General-Voted		238	Voucher	57,150	0	0	0	57,150	57,150						
					General-Voted		239	Voucher	25,800	0	0	0	25,800	25,800						
					General-Voted		501	Voucher	25,800	0	0	0	25,800	25,800						
				<b>Total Object Head-- 2 :</b>							<b>1,08,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,750</b>	<b>1,08,750</b>				
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		299	Voucher	3,83,478	0	0	0	3,83,478	3,83,478						
					Voted-Sixth-Schedule-Khasi		300	Voucher	2,45,766	0	0	0	2,45,766	2,45,766						
				<b>Total Object Head-- 13 :</b>							<b>6,29,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,29,244</b>	<b>6,29,244</b>				
				<b>Total Sub Head :</b>							<b>13,08,213</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,08,213</b>	<b>13,08,213</b>				
				<b>Total Minor Head 105 :</b>							<b>13,08,213</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,08,213</b>	<b>13,08,213</b>				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		393	Voucher	4,33,909	0	49,500	8,800	3,75,609	4,33,909			
								<b>Total Object Head-- 1 :</b>							<b>4,33,909</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>3,75,609</b>	<b>4,33,909</b>
								<b>Total Sub Head :</b>							<b>4,33,909</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>3,75,609</b>	<b>4,33,909</b>
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						369	Voucher	3,26,529	0	0	0	3,26,529	3,26,529				
			<b>Total Object Head-- 1 :</b>								<b>3,26,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,529</b>	<b>3,26,529</b>				
			<b>Total Sub Head :</b>								<b>3,26,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,529</b>	<b>3,26,529</b>				
<b>Total Minor Head 108 :</b>							<b>7,60,438</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>7,02,138</b>	<b>7,60,438</b>								

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

Page No.

259

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstoin

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				<b>Total Sub Major Head 0 :</b>				<b>20,68,651</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>20,10,351</b>	<b>20,68,651</b>
					<b>Total Major Head 2014 :</b>				<b>20,68,651</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>20,10,351</b>	<b>20,68,651</b>
					<b>Total of Month :</b>				<b>20,68,651</b>	<b>0</b>	<b>49,500</b>	<b>8,800</b>	<b>20,10,351</b>	<b>20,68,651</b>

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		290	Voucher	1,02,362	0	0	0	1,02,362	1,02,362
					General-Voted		332	Voucher	4,67,857	0	0	0	4,67,857	4,67,857
					General-Voted		615	Voucher	11,94,711	0	0	0	11,94,711	11,94,711
					<b>Total Object Head-- 1 :</b>				<b>17,64,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,64,930</b>	<b>17,64,930</b>
				02. Wages	General-Voted		527	Voucher	53,340	0	0	0	53,340	53,340
					General-Voted		528	Voucher	25,800	0	0	0	25,800	25,800
					<b>Total Object Head-- 2 :</b>				<b>79,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,140</b>	<b>79,140</b>
					<b>Total Sub Head :</b>				<b>18,44,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,44,070</b>	<b>18,44,070</b>
					<b>Total Minor Head 105 :</b>				<b>18,44,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,44,070</b>	<b>18,44,070</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,46,603	0	49,700	8,800	3,88,103	4,46,603
					<b>Total Object Head-- 1 :</b>				<b>4,46,603</b>	<b>0</b>	<b>49,700</b>	<b>8,800</b>	<b>3,88,103</b>	<b>4,46,603</b>
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		822	Voucher	47,182	0	0	0	47,182	47,182

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstoin

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>47,182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,182</b>	<b>47,182</b>
					<b>Total Sub Head :</b>				<b>4,93,785</b>	<b>0</b>	<b>49,700</b>	<b>8,800</b>	<b>4,35,285</b>	<b>4,93,785</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	133	Voucher	1,87,526	0	0	0	0	1,87,526	1,87,526
					General-Voted	485	Voucher	32,091	0	0	0	0	32,091	32,091
					General-Voted	486	Voucher	32,091	0	0	0	0	32,091	32,091
					General-Voted	616	Voucher	10,82,996	0	0	0	0	10,82,996	10,82,996
					General-Voted	617	Voucher	1,42,965	0	0	0	0	1,42,965	1,42,965
					<b>Total Object Head-- 1 :</b>				<b>14,77,669</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,77,669</b>	<b>14,77,669</b>
					<b>Total Sub Head :</b>				<b>14,77,669</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,77,669</b>	<b>14,77,669</b>
					<b>Total Minor Head 108 :</b>				<b>19,71,454</b>	<b>0</b>	<b>49,700</b>	<b>8,800</b>	<b>19,12,954</b>	<b>19,71,454</b>
					<b>Total Sub Major Head 0 :</b>				<b>38,15,524</b>	<b>0</b>	<b>49,700</b>	<b>8,800</b>	<b>37,57,024</b>	<b>38,15,524</b>
					<b>Total Major Head 2014 :</b>				<b>38,15,524</b>	<b>0</b>	<b>49,700</b>	<b>8,800</b>	<b>37,57,024</b>	<b>38,15,524</b>
					<b>Total of Month :</b>				<b>38,15,524</b>	<b>0</b>	<b>49,700</b>	<b>8,800</b>	<b>37,57,024</b>	<b>38,15,524</b>

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	217	Voucher	4,67,857	0	0	0	0	4,67,857	4,67,857
					General-Voted	515	Voucher	51,092	0	0	0	0	51,092	51,092
					General-Voted	799	Voucher	1,02,362	0	0	0	0	1,02,362	1,02,362

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

Page No.

261

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>6,21,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,21,311</b>	<b>6,21,311</b>
				(13) Office Expenses		General-Voted	683	Voucher	3,77,268	0	0	0	3,77,268	3,77,268
						General-Voted	747	Voucher	23,704	0	0	0	23,704	23,704
					<b>Total Object Head-- 13 :</b>				<b>4,00,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,972</b>	<b>4,00,972</b>
					<b>Total Sub Head :</b>				<b>10,22,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,22,283</b>	<b>10,22,283</b>
					<b>Total Minor Head 105 :</b>				<b>10,22,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,22,283</b>	<b>10,22,283</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Khasi	80	Voucher	3,76,199	0	39,700	8,800	3,27,699	3,76,199
					<b>Total Object Head-- 1 :</b>				<b>3,76,199</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>3,27,699</b>	<b>3,76,199</b>
					<b>Total Sub Head :</b>				<b>3,76,199</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>3,27,699</b>	<b>3,76,199</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries		General-Voted	219	Voucher	32,091	0	0	0	32,091	32,091
						General-Voted	511	Voucher	35,464	0	0	0	35,464	35,464
						General-Voted	800	Voucher	3,30,491	0	0	0	3,30,491	3,30,491
					<b>Total Object Head-- 1 :</b>				<b>3,98,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,046</b>	<b>3,98,046</b>
					<b>Total Sub Head :</b>				<b>3,98,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,046</b>	<b>3,98,046</b>
					<b>Total Minor Head 108 :</b>				<b>7,74,245</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>7,25,745</b>	<b>7,74,245</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,96,528</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>17,48,028</b>	<b>17,96,528</b>
					<b>Total Major Head 2014 :</b>				<b>17,96,528</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>17,48,028</b>	<b>17,96,528</b>
					<b>Total of Month :</b>				<b>17,96,528</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>17,48,028</b>	<b>17,96,528</b>
<b>Month of Account:</b>		OCT/2023												

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

Page No.

262

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	558	Voucher	4,67,857	0	0	0	4,67,857	4,67,857				
					General-Voted	706	Voucher	1,02,362	0	0	1,02,362	1,02,362					
				<b>Total Object Head-- 1 :</b>								<b>5,70,219</b>	<b>0</b>	<b>0</b>	<b>5,70,219</b>	<b>5,70,219</b>	
				02. Wages	General-Voted	680	Voucher	57,150	0	0	57,150	57,150					
					General-Voted	681	Voucher	25,800	0	0	25,800	25,800					
					General-Voted	682	Voucher	51,600	0	0	51,600	51,600					
					General-Voted	683	Voucher	33,840	0	0	33,840	33,840					
					General-Voted	684	Voucher	2,04,600	0	0	2,04,600	2,04,600					
				<b>Total Object Head-- 2 :</b>								<b>3,72,990</b>	<b>0</b>	<b>0</b>	<b>3,72,990</b>	<b>3,72,990</b>	
				(13) Office Expenses	General-Voted	42	Voucher	16,550	0	0	16,550	16,550					
					<b>Total Object Head-- 13 :</b>								<b>16,550</b>	<b>0</b>	<b>0</b>	<b>16,550</b>	<b>16,550</b>
				<b>Total Sub Head :</b>								<b>9,59,759</b>	<b>0</b>	<b>0</b>	<b>9,59,759</b>	<b>9,59,759</b>	
				<b>Total Minor Head 105 :</b>								<b>9,59,759</b>	<b>0</b>	<b>0</b>	<b>9,59,759</b>	<b>9,59,759</b>	
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	491	Voucher	3,76,199	0	39,700	8,800	3,27,699	3,76,199	
								Voted-Sixth-Schedule-Khasi	492	Voucher	70,404	0	0	70,404	70,404		
<b>Total Object Head-- 1 :</b>								<b>4,46,603</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>3,98,103</b>	<b>4,46,603</b>				
<b>Total Sub Head :</b>								<b>4,46,603</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>3,98,103</b>	<b>4,46,603</b>				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted					499	Voucher	32,091	0	0	0	32,091	32,091		
			General-Voted	705	Voucher	3,30,491	0	0	0	3,30,491	3,30,491						

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstoin

Month of Account: OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>3,62,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,62,582</b>	<b>3,62,582</b>
					02. Wages	General-Voted	633	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	685	Voucher	1,63,830	0	0	0	1,63,830	1,63,830
						General-Voted	686	Voucher	1,10,490	0	0	0	1,10,490	1,10,490
						General-Voted	687	Voucher	60,000	0	0	0	60,000	60,000
					<b>Total Object Head-- 1 :</b>				<b>3,62,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,62,582</b>	<b>3,62,582</b>
					<b>Total Object Head-- 2 :</b>				<b>3,49,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,49,320</b>	<b>3,49,320</b>
					<b>Total Sub Head :</b>				<b>7,11,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,11,902</b>	<b>7,11,902</b>
					<b>Total Minor Head 108 :</b>				<b>11,58,505</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>11,10,005</b>	<b>11,58,505</b>
					<b>Total Sub Major Head 0 :</b>				<b>21,18,264</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>20,69,764</b>	<b>21,18,264</b>
					<b>Total Major Head 2014 :</b>				<b>21,18,264</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>20,69,764</b>	<b>21,18,264</b>
					<b>Total of Month :</b>				<b>21,18,264</b>	<b>0</b>	<b>39,700</b>	<b>8,800</b>	<b>20,69,764</b>	<b>21,18,264</b>

Month of Account: NOV/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	155	Voucher	1,02,362	0	0	0	1,02,362	1,02,362
						General-Voted	276	Voucher	4,67,857	0	0	0	4,67,857	4,67,857
						General-Voted	543	Voucher	1,00,752	0	0	0	1,00,752	1,00,752
					<b>Total Object Head-- 1 :</b>				<b>6,70,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,70,971</b>	<b>6,70,971</b>
					(13) Office Expenses	General-Voted	578	Voucher	8,293	0	0	0	8,293	8,293

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

Page No.

264

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				8,293	0	0	0	8,293	8,293
					<b>Total Sub Head :</b>				6,79,264	0	0	0	6,79,264	6,79,264
					<b>Total Minor Head 105 :</b>				6,79,264	0	0	0	6,79,264	6,79,264
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Khasi	59	Voucher	3,76,199	0	34,700	8,800	3,32,699	3,76,199
					<b>Total Object Head-- 1 :</b>				3,76,199	0	34,700	8,800	3,32,699	3,76,199
					<b>Total Sub Head :</b>				3,76,199	0	34,700	8,800	3,32,699	3,76,199
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries		General-Voted	154	Voucher	32,091	0	0	0	32,091	32,091
						General-Voted	315	Voucher	3,30,491	0	0	0	3,30,491	3,30,491
					<b>Total Object Head-- 1 :</b>				3,62,582	0	0	0	3,62,582	3,62,582
					<b>Total Sub Head :</b>				3,62,582	0	0	0	3,62,582	3,62,582
					<b>Total Minor Head 108 :</b>				7,38,781	0	34,700	8,800	6,95,281	7,38,781
					<b>Total Sub Major Head 0 :</b>				14,18,045	0	34,700	8,800	13,74,545	14,18,045
					<b>Total Major Head 2014 :</b>				14,18,045	0	34,700	8,800	13,74,545	14,18,045
					<b>Total of Month :</b>				14,18,045	0	34,700	8,800	13,74,545	14,18,045
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		



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

Page No.

265

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin															
<b>Month of Account:</b>		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		56	Voucher	1,04,162	0	0	0	1,04,162	1,04,162			
					General-Voted		60	Voucher	4,80,721	0	0	0	4,80,721	4,80,721			
					General-Voted		802	Voucher	4,80,721	0	0	0	4,80,721	4,80,721			
					General-Voted		804	Voucher	1,04,162	0	0	0	1,04,162	1,04,162			
				<b>Total Object Head-- 1 :</b>								<b>11,69,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,69,766</b>	<b>11,69,766</b>
				(02) Wages	General-Voted		546	Voucher	77,400	0	0	0	77,400	77,400			
					General-Voted		547	Voucher	77,400	0	0	0	77,400	77,400			
					General-Voted		548	Voucher	55,245	0	0	0	55,245	55,245			
					General-Voted		549	Voucher	1,14,300	0	0	0	1,14,300	1,14,300			
					General-Voted		550	Voucher	1,22,600	0	0	0	1,22,600	1,22,600			
					General-Voted		552	Voucher	38,710	0	0	0	38,710	38,710			
				<b>Total Object Head-- 2 :</b>								<b>4,85,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,85,655</b>	<b>4,85,655</b>
				<b>Total Sub Head :</b>								<b>16,55,421</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,55,421</b>	<b>16,55,421</b>
				<b>Total Minor Head 105 :</b>								<b>16,55,421</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,55,421</b>	<b>16,55,421</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		162	Voucher	3,79,799	0	34,700	8,800	3,36,299	3,79,799			
					Voted-Sixth-Schedule-Khasi		980	Voucher	3,79,799	0	34,700	0	3,45,099	3,79,799			
				<b>Total Object Head-- 1 :</b>								<b>7,59,598</b>	<b>0</b>	<b>69,400</b>	<b>8,800</b>	<b>6,81,398</b>	<b>7,59,598</b>
				<b>Total Sub Head :</b>								<b>7,59,598</b>	<b>0</b>	<b>69,400</b>	<b>8,800</b>	<b>6,81,398</b>	<b>7,59,598</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	(01) Salaries	General-Voted		57	Voucher	84,794	0	0	0	84,794	84,794			
					General-Voted		58	Voucher	1,46,795	0	0	0	1,46,795	1,46,795			

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

Page No.

266

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstoin

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	63	Voucher	32,691	0	0	0	32,691	32,691				
						General-Voted	803	Voucher	1,42,295	0	0	1,42,295	1,42,295					
						General-Voted	805	Voucher	32,691	0	0	32,691	32,691					
					<b>Total Object Head-- 1 :</b>								<b>4,39,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,39,266</b>	<b>4,39,266</b>
					02. Wages	General-Voted	1215	Voucher	55,245	0	0	55,245	55,245					
						General-Voted	1216	Voucher	5,806	0	0	5,806	5,806					
						General-Voted	1217	Voucher	57,150	0	0	57,150	57,150					
					<b>Total Object Head-- 2 :</b>								<b>1,18,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,201</b>	<b>1,18,201</b>
					(11) Travel Expenses	General-Voted	1218	Voucher	6,893	0	0	6,893	6,893					
						<b>Total Object Head-- 11 :</b>								<b>6,893</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,893</b>
					<b>Total Sub Head :</b>								<b>5,64,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,64,360</b>	<b>5,64,360</b>
					<b>Total Minor Head 108 :</b>								<b>13,23,958</b>	<b>0</b>	<b>69,400</b>	<b>8,800</b>	<b>12,45,758</b>	<b>13,23,958</b>
					<b>Total Sub Major Head 0 :</b>								<b>29,79,379</b>	<b>0</b>	<b>69,400</b>	<b>8,800</b>	<b>29,01,179</b>	<b>29,79,379</b>
					<b>Total Major Head 2014 :</b>								<b>29,79,379</b>	<b>0</b>	<b>69,400</b>	<b>8,800</b>	<b>29,01,179</b>	<b>29,79,379</b>
					<b>Total of Month :</b>								<b>29,79,379</b>	<b>0</b>	<b>69,400</b>	<b>8,800</b>	<b>29,01,179</b>	<b>29,79,379</b>

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		108	0	(01) Salaries			375							

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

Page No.

267

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstion															
<b>Month of Account:</b>		JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	375	Voucher	34,120	0	0	0	34,120	34,120			
							466	Voucher	44,712	0	0	0	44,712	44,712			
							<b>Total Object Head-- I :</b>			<b>78,832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,832</b>	<b>78,832</b>		
							<b>Total Sub Head :</b>			<b>78,832</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,832</b>	<b>78,832</b>		
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	18	Voucher	1,21,063	0	0	0	1,21,063	1,21,063
										19	Voucher	1,21,063	0	0	0	1,21,063	1,21,063
			261	Voucher	3,708	0				0	0	3,708	3,708				
			312	Voucher	36,604	0				0	0	36,604	36,604				
			<b>Total Object Head-- I :</b>			<b>2,82,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,438</b>	<b>2,82,438</b>						
			<b>Total Sub Head :</b>			<b>2,82,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,438</b>	<b>2,82,438</b>						
			<b>Total Minor Head 108 :</b>			<b>3,61,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,270</b>	<b>3,61,270</b>						
			<b>Total Sub Major Head 0 :</b>			<b>3,61,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,270</b>	<b>3,61,270</b>						
			<b>Total Major Head 2014 :</b>			<b>3,61,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,270</b>	<b>3,61,270</b>						
			<b>Total of Month :</b>			<b>3,61,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,270</b>	<b>3,61,270</b>						
<b>Month of Account:</b>		FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					

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

Page No.

268

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstoin

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		303	Voucher	1,06,139	0	0	0	1,06,139	1,06,139				
					General-Voted		463	Voucher	11,862	0	0	0	11,862	11,862				
					General-Voted		542	Voucher	4,80,721	0	0	0	4,80,721	4,80,721				
				<b>Total Object Head-- 1 :</b>								<b>5,98,722</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,98,722</b>	<b>5,98,722</b>	
				(02) Wages	General-Voted		525	Voucher	55,300	0	0	0	55,300	55,300				
					General-Voted		526	Voucher	55,920	0	0	0	55,920	55,920				
					General-Voted		527	Voucher	51,600	0	0	0	51,600	51,600				
					General-Voted		528	Voucher	51,600	0	0	0	51,600	51,600				
					General-Voted		529	Voucher	40,000	0	0	0	40,000	40,000				
					General-Voted		530	Voucher	48,768	0	0	0	48,768	48,768				
				<b>Total Object Head-- 2 :</b>								<b>3,03,188</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,03,188</b>	<b>3,03,188</b>	
				<b>Total Sub Head :</b>								<b>9,01,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,01,910</b>	<b>9,01,910</b>	
				<b>Total Minor Head 105 :</b>								<b>9,01,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,01,910</b>	<b>9,01,910</b>	
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		334	Voucher	3,87,251	0	34,700	0	3,52,551	3,87,251
									Voted-Sixth-Schedule-Khasi		543	Voucher	1,03,480	0	0	0	1,03,480	1,03,480
<b>Total Object Head-- 1 :</b>								<b>4,90,731</b>	<b>0</b>	<b>34,700</b>	<b>0</b>	<b>4,56,031</b>	<b>4,90,731</b>					
<b>Total Sub Head :</b>								<b>4,90,731</b>	<b>0</b>	<b>34,700</b>	<b>0</b>	<b>4,56,031</b>	<b>4,90,731</b>					
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted						302	Voucher	33,309	0	0	0	33,309	33,309			
		General-Voted		304	Voucher	2,87,923	0	0	0	2,87,923	2,87,923							
		<b>Total Object Head-- 1 :</b>								<b>3,21,232</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,232</b>	<b>3,21,232</b>			

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

Page No.

269

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstoin

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted		685	Voucher	55,300	0	0	0	55,300	55,300
					General-Voted		686	Voucher	1,18,110	0	0	0	1,18,110	1,18,110
<b>Total Object Head-- 2 :</b>									<b>1,73,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,410</b>	<b>1,73,410</b>
<b>Total Sub Head :</b>									<b>4,94,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,94,642</b>	<b>4,94,642</b>
<b>Total Minor Head 108 :</b>									<b>9,85,373</b>	<b>0</b>	<b>34,700</b>	<b>0</b>	<b>9,50,673</b>	<b>9,85,373</b>
<b>Total Sub Major Head 0 :</b>									<b>18,87,283</b>	<b>0</b>	<b>34,700</b>	<b>0</b>	<b>18,52,583</b>	<b>18,87,283</b>
<b>Total Major Head 2014 :</b>									<b>18,87,283</b>	<b>0</b>	<b>34,700</b>	<b>0</b>	<b>18,52,583</b>	<b>18,87,283</b>
<b>Total of Month :</b>									<b>18,87,283</b>	<b>0</b>	<b>34,700</b>	<b>0</b>	<b>18,52,583</b>	<b>18,87,283</b>

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1249	Voucher	15,98,917	0	0	0	15,98,917	15,98,917
					General-Voted		147	Voucher	4,80,721	0	0	0	4,80,721	4,80,721
					General-Voted		150	Voucher	1,06,139	0	0	0	1,06,139	1,06,139
<b>Total Object Head-- 1 :</b>									<b>21,85,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,85,777</b>	<b>21,85,777</b>
				02. Wages	General-Voted		464	Voucher	25,800	0	0	0	25,800	25,800
					General-Voted		465	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		466	Voucher	25,800	0	0	0	25,800	25,800
					General-Voted		467	Voucher	27,960	0	0	0	27,960	27,960

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

Page No.

270

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																											
<b>Department :</b>		Law Department																											
<b>Treasury :</b>		Nongstoin Treasury																											
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin																											
<b>Month of Account:</b>		MAR/2024																											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
											8009	7610																	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		469	Voucher	59,250	0	0	0	59,250	59,250															
									<b>Total Object Head-- 2 :</b>				<b>1,58,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,810</b>	<b>1,58,810</b>											
									(13) Office Expenses	General-Voted			531	Voucher	72,563	0	0	0	72,563	72,563									
													532	Voucher	23,239	0	0	0	23,239	23,239									
													581	Voucher	2,83,026	0	0	0	2,83,026	2,83,026									
													613	Voucher	72,558	0	0	0	72,558	72,558									
									<b>Total Object Head-- 13 :</b>				<b>4,51,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,51,386</b>	<b>4,51,386</b>											
									<b>Total Sub Head :</b>				<b>27,95,973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,95,973</b>	<b>27,95,973</b>											
									2014	00	105	(02) Fast Track Courts 0	02. Wages	General-Voted		1482	Voucher	6,00,000	0	0	0	6,00,000	6,00,000						
																		<b>Total Object Head-- 2 :</b>				<b>6,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,00,000</b>	<b>6,00,000</b>		
																		13. Offices Expenses	General-Voted			1681	Voucher	21,214	0	0	0	21,214	21,214
																						1682	Voucher	15,518	0	0	0	15,518	15,518
																						1683	Voucher	17,356	0	0	0	17,356	17,356
																						1684	Voucher	49,912	0	0	0	49,912	49,912
																		<b>Total Object Head-- 13 :</b>				<b>1,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,000</b>	<b>1,04,000</b>		
<b>Total Sub Head :</b>				<b>7,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,04,000</b>										<b>7,04,000</b>											
<b>Total Minor Head 105 :</b>				<b>34,99,973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,99,973</b>										<b>34,99,973</b>											
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	3,87,251										0	54,700	0	3,32,551	3,87,251							
								<b>Total Object Head-- 1 :</b>										<b>3,87,251</b>	<b>0</b>	<b>54,700</b>	<b>0</b>	<b>3,32,551</b>	<b>3,87,251</b>						

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

Page No.

271

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2300003 District And Session Judge Nongstoin												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	<b>Total Sub Head :</b>					<b>3,87,251</b>	<b>0</b>	<b>54,700</b>	<b>0</b>	<b>3,32,551</b>	<b>3,87,251</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1248	Voucher	11,21,641	0	0	0	11,21,641	11,21,641
						General-Voted	146	Voucher	2,87,923	0	0	0	2,87,923	2,87,923
						General-Voted	148	Voucher	33,309	0	0	0	33,309	33,309
				<b>Total Object Head-- 1 :</b>					<b>14,42,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,42,873</b>	<b>14,42,873</b>
				02. Wages		General-Voted	468	Voucher	59,250	0	0	0	59,250	59,250
				<b>Total Object Head-- 2 :</b>					<b>59,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,250</b>	<b>59,250</b>
				<b>Total Sub Head :</b>					<b>15,02,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,02,123</b>	<b>15,02,123</b>
				<b>Total Minor Head 108 :</b>					<b>18,89,374</b>	<b>0</b>	<b>54,700</b>	<b>0</b>	<b>18,34,674</b>	<b>18,89,374</b>
				<b>Total Sub Major Head 0 :</b>					<b>53,89,347</b>	<b>0</b>	<b>54,700</b>	<b>0</b>	<b>53,34,647</b>	<b>53,89,347</b>
				<b>Total Major Head 2014 :</b>					<b>53,89,347</b>	<b>0</b>	<b>54,700</b>	<b>0</b>	<b>53,34,647</b>	<b>53,89,347</b>
				<b>Total of Month :</b>					<b>53,89,347</b>	<b>0</b>	<b>54,700</b>	<b>0</b>	<b>53,34,647</b>	<b>53,89,347</b>
				<b>Total of DDO 2300003 :</b>					<b>2,73,15,838</b>	<b>0</b>	<b>5,29,700</b>	<b>79,200</b>	<b>2,67,06,938</b>	<b>2,73,15,838</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,73,15,838</b>	
<u>Summary of DDO wise expenditure</u>														

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

Page No.

272

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	2300003 District And Session Judge Nongstoin					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>96,56,319</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>17,53,546</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>14,20,854</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>6,29,244</b>	
<b>2014 00 105</b>	<b>(02) Fast Track Courts</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>6,00,000</b>	
<b>2014 00 105</b>	<b>(02) Fast Track Courts</b>	<b>0</b>	<b>13. Offices Expenses</b>	<b>General-Voted</b>	<b>1,04,000</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>55,97,873</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,01,520</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>47,182</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>64,84,344</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>9,14,063</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>6,893</b>	
					<b>2,73,15,838</b>	



Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																	
<b>Department :</b>		Law Department																	
<b>Treasury :</b>		William Nagar Treasury																	
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar																	
<b>Month of Account:</b>		APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		158	Voucher	2,12,697	0	0	0	2,12,697	2,12,697					
					General-Voted		292	Voucher	2,37,330	0	0	0	2,37,330	2,37,330					
					General-Voted		296	Voucher	12,516	0	0	0	12,516	12,516					
					<b>Total Object Head-- 1 :</b>								<b>4,62,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,62,543</b>	<b>4,62,543</b>	
					<b>Total Sub Head :</b>								<b>4,62,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,62,543</b>	<b>4,62,543</b>	
					<b>Total Minor Head 105 :</b>								<b>4,62,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,62,543</b>	<b>4,62,543</b>	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		168	Voucher	26,643	0	0	0	26,643	26,643	
									Voted-Sixth-Schedule-Garo		169	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027	
									<b>Total Object Head-- 1 :</b>								<b>1,85,670</b>	<b>0</b>	<b>20,000</b>
		<b>Total Sub Head :</b>								<b>1,85,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,65,670</b>	<b>1,85,670</b>				
		<b>Total Minor Head 108 :</b>								<b>1,85,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,65,670</b>	<b>1,85,670</b>				
		<b>Total Sub Major Head 0 :</b>								<b>1,85,670</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,65,670</b>	<b>1,85,670</b>				
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		157	Voucher	22,189	0	0	0	22,189	22,189			
							General-Voted		159	Voucher	3,03,775	0	0	0	3,03,775	3,03,775			
							General-Voted		298	Voucher	5,043	0	0	0	5,043	5,043			
General-Voted							543	Voucher	5,70,874	0	0	0	5,70,874	5,70,874					
<b>Total Object Head-- 1 :</b>								<b>9,01,881</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,01,881</b>	<b>9,01,881</b>						
<b>Total Sub Head :</b>								<b>9,01,881</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,01,881</b>	<b>9,01,881</b>						
<b>Total Minor Head 108 :</b>								<b>9,01,881</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,01,881</b>	<b>9,01,881</b>						
<b>Total Sub Major Head 0 :</b>								<b>9,01,881</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,01,881</b>	<b>9,01,881</b>						
<b>Total Major Head 2014 :</b>								<b>15,50,094</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>15,30,094</b>	<b>15,50,094</b>						

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

Page No.

274

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: APR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014									15,50,094	0	20,000	0	15,30,094	15,50,094
<b>Total of Month :</b>									<b>15,50,094</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>15,30,094</b>	<b>15,50,094</b>

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		171	Voucher	2,37,330	0	0	0	2,37,330	2,37,330
					General-Voted		173	Voucher	57,910	0	0	0	57,910	57,910
					General-Voted		174	Voucher	1,59,315	0	0	0	1,59,315	1,59,315
					General-Voted		427	Voucher	5,38,149	0	0	0	5,38,149	5,38,149
					General-Voted		428	Voucher	4,799	0	0	0	4,799	4,799
					General-Voted		429	Voucher	37,192	0	0	0	37,192	37,192
<b>Total Object Head-- 1 :</b>									<b>10,34,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,34,695</b>	<b>10,34,695</b>
				02. Wages	General-Voted		541	Voucher	3,19,600	0	0	0	3,19,600	3,19,600
<b>Total Object Head-- 2 :</b>									<b>3,19,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,600</b>	<b>3,19,600</b>
<b>Total Sub Head :</b>									<b>13,54,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,54,295</b>	<b>13,54,295</b>
<b>Total Minor Head 105 :</b>									<b>13,54,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,54,295</b>	<b>13,54,295</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		19	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027
					Voted-Sixth-Schedule-Garo		431	Voucher	26,643	0	0	0	26,643	26,643

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				1,85,670	0	20,000	0	1,65,670	1,85,670
					02. Wages	Voted-Sixth-Schedule-Garo	513	Voucher	28,980	0	0	0	28,980	28,980
					<b>Total Object Head-- 1 :</b>				1,85,670	0	20,000	0	1,65,670	1,85,670
					<b>Total Object Head-- 2 :</b>				28,980	0	0	0	28,980	28,980
					<b>Total Sub Head :</b>				2,14,650	0	20,000	0	1,94,650	2,14,650
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	172	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
						General-Voted	175	Voucher	31,267	0	0	0	31,267	31,267
					<b>Total Object Head-- 1 :</b>				3,35,042	0	0	0	3,35,042	3,35,042
					02. Wages	General-Voted	543	Voucher	1,33,680	0	0	0	1,33,680	1,33,680
					<b>Total Object Head-- 2 :</b>				1,33,680	0	0	0	1,33,680	1,33,680
					<b>Total Sub Head :</b>				4,68,722	0	0	0	4,68,722	4,68,722
					<b>Total Minor Head 108 :</b>				6,83,372	0	20,000	0	6,63,372	6,83,372
					<b>Total Sub Major Head 0 :</b>				20,37,667	0	20,000	0	20,17,667	20,37,667
					<b>Total Major Head 2014 :</b>				20,37,667	0	20,000	0	20,17,667	20,37,667
					<b>Total of Month :</b>				20,37,667	0	20,000	0	20,17,667	20,37,667

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		105	(01) District And Sessions	0	(01) Salaries	General-Voted	460	Voucher						

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

Page No.

276

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		William Nagar Treasury															
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar															
<b>Month of Account:</b>		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		460		62,888	0	0	0	62,888	62,888			
					General-Voted		462	Voucher	57,910	0	0	0	57,910	57,910			
					General-Voted		463	Voucher	2,44,046	0	0	0	2,44,046	2,44,046			
					General-Voted		464	Voucher	81,775	0	0	0	81,775	81,775			
				<b>Total Object Head-- 1 :</b>								<b>4,46,619</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,619</b>	<b>4,46,619</b>
				(02) Wages	General-Voted		413	Voucher	1,75,820	0	0	0	1,75,820	1,75,820			
					<b>Total Object Head-- 2 :</b>								<b>1,75,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,75,820</b>
				(13) Office Expenses	General-Voted		412	Voucher	4,12,174	0	0	0	4,12,174	4,12,174			
					<b>Total Object Head-- 13 :</b>								<b>4,12,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,174</b>
				<b>Total Sub Head :</b>								<b>10,34,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,34,613</b>	<b>10,34,613</b>
				<b>Total Minor Head 105 :</b>								<b>10,34,613</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,34,613</b>	<b>10,34,613</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		453	Voucher	4,297	0	0	0	4,297	4,297
								Voted-Sixth-Schedule-Garo		454	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027
Voted-Sixth-Schedule-Garo		455	Voucher					21,485	0	0	0	21,485	21,485				
<b>Total Object Head-- 1 :</b>								<b>1,84,809</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,64,809</b>	<b>1,84,809</b>				
<b>Total Sub Head :</b>								<b>1,84,809</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,64,809</b>	<b>1,84,809</b>				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						459	Voucher	3,12,325	0	0	0	3,12,325	3,12,325	
			General-Voted						461	Voucher	31,267	0	0	0	31,267	31,267	
			<b>Total Object Head-- 1 :</b>								<b>3,43,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,43,592</b>	<b>3,43,592</b>	

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

Page No.

277

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	414	Voucher	66,840	0	0	0	66,840	66,840	
<b>Total Object Head-- 2 :</b>									<b>66,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,840</b>	<b>66,840</b>
<b>Total Sub Head :</b>									<b>4,10,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,432</b>	<b>4,10,432</b>
<b>Total Minor Head 108 :</b>									<b>5,95,241</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,75,241</b>	<b>5,95,241</b>
<b>Total Sub Major Head 0 :</b>									<b>16,29,854</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,09,854</b>	<b>16,29,854</b>
<b>Total Major Head 2014 :</b>									<b>16,29,854</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,09,854</b>	<b>16,29,854</b>
<b>Total of Month :</b>									<b>16,29,854</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>16,09,854</b>	<b>16,29,854</b>

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	173	Voucher	2,44,046	0	0	0	2,44,046	2,44,046			
									General-Voted	212	Voucher	49,845	0	0	49,845	49,845
									General-Voted	213	Voucher	59,430	0	0	59,430	59,430
									General-Voted	215	Voucher	1,04,129	0	0	1,04,129	1,04,129
									General-Voted	258	Voucher	30,544	0	0	30,544	30,544
									General-Voted	259	Voucher	1,17,544	0	0	1,17,544	1,17,544
									General-Voted	322	Voucher	4,800	0	0	4,800	4,800
									General-Voted	323	Voucher	59,430	0	0	59,430	59,430
									General-Voted	549	Voucher	10,76,298	0	0	10,76,298	10,76,298

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

Page No.

278

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																			
<b>Department :</b>		Law Department																			
<b>Treasury :</b>		William Nagar Treasury																			
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar																			
<b>Month of Account:</b>		JUL/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		643	Voucher	6,364	0	0	0	6,364	6,364							
					General-Voted		885	Voucher	17,386	0	0	0	17,386	17,386							
					<b>Total Object Head-- 1 :</b>							<b>17,69,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,69,816</b>	<b>17,69,816</b>				
					(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	General-Voted		645	Voucher	1,77,050	0	0	0	0	1,77,050	1,77,050			
								<b>Total Object Head-- 2 :</b>						<b>1,77,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,050</b>	<b>1,77,050</b>		
								<b>Total Sub Head :</b>						<b>19,46,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,46,866</b>	<b>19,46,866</b>		
								<b>Total Minor Head 105 :</b>						<b>19,46,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,46,866</b>	<b>19,46,866</b>		
								(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		564	Voucher	22,040	0	0	0	0	22,040	22,040
											Voted-Sixth-Schedule-Garo		568	Voucher	1,63,435	0	20,000	0	1,43,435	1,63,435	
											Voted-Sixth-Schedule-Garo		575	Voucher	27,339	0	0	0	27,339	27,339	
Voted-Sixth-Schedule-Garo		891	Voucher	2,728							0	0	0	2,728	2,728						
<b>Total Object Head-- 1 :</b>												<b>2,15,542</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,95,542</b>	<b>2,15,542</b>				
(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo								648	Voucher	16,590	0	0	0	0	16,590	16,590		
			<b>Total Object Head-- 2 :</b>									<b>16,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,590</b>	<b>16,590</b>				
			<b>Total Sub Head :</b>									<b>2,32,132</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>2,12,132</b>	<b>2,32,132</b>				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted					172	Voucher	3,12,325	0	0	0	0	3,12,325	3,12,325		
						General-Voted					214	Voucher	32,091	0	0	0	32,091	32,091			
						General-Voted		550	Voucher	11,41,749	0	0	0	11,41,749	11,41,749						

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

Page No.

279

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	884	Voucher	1,716	0	0	0	1,716	1,716
<b>Total Object Head-- 1 :</b>									<b>14,87,881</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,87,881</b>	<b>14,87,881</b>
					02. Wages	General-Voted	644	Voucher	82,050	0	0	0	82,050	82,050
<b>Total Object Head-- 2 :</b>									<b>82,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,050</b>	<b>82,050</b>
<b>Total Sub Head :</b>									<b>15,69,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,69,931</b>	<b>15,69,931</b>
<b>Total Minor Head 108 :</b>									<b>18,02,063</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>17,82,063</b>	<b>18,02,063</b>
<b>Total Sub Major Head 0 :</b>									<b>37,48,929</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>37,28,929</b>	<b>37,48,929</b>
<b>Total Major Head 2014 :</b>									<b>37,48,929</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>37,28,929</b>	<b>37,48,929</b>
<b>Total of Month :</b>									<b>37,48,929</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>37,28,929</b>	<b>37,48,929</b>
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	60	Voucher	2,44,046	0	0	0	2,44,046	2,44,046
						General-Voted	62	Voucher	26,864	0	0	0	26,864	26,864
						General-Voted	66	Voucher	1,42,309	0	0	0	1,42,309	1,42,309
						General-Voted	67	Voucher	1,18,860	0	0	0	1,18,860	1,18,860
<b>Total Object Head-- 1 :</b>									<b>5,32,079</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,32,079</b>	<b>5,32,079</b>
					02. Wages	General-Voted	68	Voucher	1,77,050	0	0	0	1,77,050	1,77,050

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

Page No. 280

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	<b>Total Object Head-- 2 :</b>				1,77,050	0	0	0	1,77,050	1,77,050
					<b>Total Sub Head :</b>				7,09,129	0	0	0	7,09,129	7,09,129
					<b>Total Minor Head 105 :</b>				7,09,129	0	0	0	7,09,129	7,09,129
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	27,339	0	0	0	27,339	27,339
					Voted-Sixth-Schedule-Garo		529	Voucher	1,68,049	0	20,000	0	1,48,049	1,68,049
					<b>Total Object Head-- 1 :</b>				1,95,388	0	20,000	0	1,75,388	1,95,388
				02. Wages	Voted-Sixth-Schedule-Garo		6	Voucher	16,590	0	0	0	16,590	16,590
					<b>Total Object Head-- 2 :</b>				16,590	0	0	0	16,590	16,590
					<b>Total Sub Head :</b>				2,11,978	0	20,000	0	1,91,978	2,11,978
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		61	Voucher	3,12,325	0	0	0	3,12,325	3,12,325
					General-Voted		64	Voucher	34,200	0	0	0	34,200	34,200
					General-Voted		65	Voucher	32,091	0	0	0	32,091	32,091
					<b>Total Object Head-- 1 :</b>				3,78,616	0	0	0	3,78,616	3,78,616
				02. Wages	General-Voted		543	Voucher	82,050	0	0	0	82,050	82,050
					<b>Total Object Head-- 2 :</b>				82,050	0	0	0	82,050	82,050
					<b>Total Sub Head :</b>				4,60,666	0	0	0	4,60,666	4,60,666
					<b>Total Minor Head 108 :</b>				6,72,644	0	20,000	0	6,52,644	6,72,644
					<b>Total Sub Major Head 0 :</b>				13,81,773	0	20,000	0	13,61,773	13,81,773



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

Page No.

281

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									<b>Total Major Head 2014 :</b>	<b>13,81,773</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,61,773</b>	<b>13,81,773</b>
									<b>Total of Month :</b>	<b>13,81,773</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,61,773</b>	<b>13,81,773</b>

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		59	Voucher	2,44,046	0	0	0	2,44,046	2,44,046	
					General-Voted		591	Voucher	90,692	0	0	0	90,692	90,692	
					General-Voted		61	Voucher	48,257	0	0	0	48,257	48,257	
					General-Voted		63	Voucher	1,18,860	0	0	0	1,18,860	1,18,860	
									<b>Total Object Head-- 1 :</b>	<b>5,01,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,01,855</b>	<b>5,01,855</b>
				02. Wages	General-Voted		404	Voucher	1,77,050	0	0	0	1,77,050	1,77,050	
									<b>Total Object Head-- 2 :</b>	<b>1,77,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,050</b>	<b>1,77,050</b>
									<b>Total Sub Head :</b>	<b>6,78,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,905</b>	<b>6,78,905</b>
									<b>Total Minor Head 105 :</b>	<b>6,78,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,78,905</b>	<b>6,78,905</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		394	Voucher	23,811	0	0	0	23,811	23,811	
					Voted-Sixth-Schedule-Garo		42	Voucher	2,645	0	0	0	2,645	2,645	
					Voted-Sixth-Schedule-Garo		44	Voucher	1,68,049	0	20,000	0	1,48,049	1,68,049	
									<b>Total Object Head-- 1 :</b>	<b>1,94,505</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,74,505</b>	<b>1,94,505</b>

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

Page No.

282

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	395	Voucher	16,590	0	0	0	16,590	16,590
<b>Total Object Head-- 2 :</b>									<b>16,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,590</b>	<b>16,590</b>
<b>Total Sub Head :</b>									<b>2,11,095</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,91,095</b>	<b>2,11,095</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	398	Voucher	3,15,946	0	0	0	3,15,946	3,15,946
						General-Voted	62	Voucher	32,091	0	0	0	32,091	32,091
<b>Total Object Head-- 1 :</b>									<b>3,48,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,037</b>	<b>3,48,037</b>
					02. Wages	General-Voted	403	Voucher	82,050	0	0	0	82,050	82,050
<b>Total Object Head-- 2 :</b>									<b>82,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,050</b>	<b>82,050</b>
<b>Total Sub Head :</b>									<b>4,30,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,087</b>	<b>4,30,087</b>
<b>Total Minor Head 108 :</b>									<b>6,41,182</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,21,182</b>	<b>6,41,182</b>
<b>Total Sub Major Head 0 :</b>									<b>13,20,087</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,00,087</b>	<b>13,20,087</b>
<b>Total Major Head 2014 :</b>									<b>13,20,087</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,00,087</b>	<b>13,20,087</b>
<b>Total of Month :</b>									<b>13,20,087</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,00,087</b>	<b>13,20,087</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries	General-Voted	260	Voucher	2,44,046	0	0	0	2,44,046	2,44,046
						General-Voted	265	Voucher						

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		265		1,32,127	0	0	0	1,32,127	1,32,127
					General-Voted		266	Voucher	1,18,860	0	0	0	1,18,860	1,18,860
					General-Voted		750	Voucher	8,908	0	0	0	8,908	8,908
				<b>Total Object Head-- 1 :</b>					<b>5,03,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,03,941</b>	<b>5,03,941</b>
				02. Wages	General-Voted		516	Voucher	1,77,050	0	0	0	1,77,050	1,77,050
					<b>Total Object Head-- 2 :</b>					<b>1,77,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,050</b>
		<b>Total Sub Head :</b>					<b>6,80,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,80,991</b>	<b>6,80,991</b>		
		<b>Total Minor Head 105 :</b>					<b>6,80,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,80,991</b>	<b>6,80,991</b>		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		35	Voucher	27,339	0	0	0	27,339	27,339
					Voted-Sixth-Schedule-Garo		36	Voucher	1,68,049	0	20,000	0	1,48,049	1,68,049
					<b>Total Object Head-- 1 :</b>					<b>1,95,388</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,75,388</b>
				02. Wages	Voted-Sixth-Schedule-Garo		551	Voucher	16,590	0	0	0	16,590	16,590
<b>Total Object Head-- 2 :</b>							<b>16,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,590</b>	<b>16,590</b>		
<b>Total Sub Head :</b>						<b>2,11,978</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,91,978</b>	<b>2,11,978</b>			
03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		258	Voucher	3,15,946	0	0	0	3,15,946	3,15,946			
		General-Voted		263	Voucher	32,091	0	0	0	32,091	32,091			
	<b>Total Object Head-- 1 :</b>					<b>3,48,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,037</b>	<b>3,48,037</b>			
	02. Wages	General-Voted		553	Voucher	82,050	0	0	0	82,050	82,050			

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

Page No.

284

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	<b>Total Object Head-- 2 :</b>				<b>82,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,050</b>	<b>82,050</b>
					<b>Total Sub Head :</b>				<b>4,30,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,087</b>	<b>4,30,087</b>
					<b>Total Minor Head 108 :</b>				<b>6,42,065</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,22,065</b>	<b>6,42,065</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,23,056</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,03,056</b>	<b>13,23,056</b>
					<b>Total Major Head 2014 :</b>				<b>13,23,056</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,03,056</b>	<b>13,23,056</b>
					<b>Total of Month :</b>				<b>13,23,056</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,03,056</b>	<b>13,23,056</b>

**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		274	Voucher	2,44,046	0	0	0	2,44,046	2,44,046
					General-Voted		285	Voucher	1,18,860	0	0	0	1,18,860	1,18,860
					General-Voted		291	Voucher	41,899	0	0	0	41,899	41,899
					General-Voted		292	Voucher	52,056	0	0	0	52,056	52,056
					General-Voted		540	Voucher	46,496	0	0	0	46,496	46,496
					<b>Total Object Head-- 1 :</b>				<b>5,03,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,03,357</b>	<b>5,03,357</b>
				(02) Wages	General-Voted		430	Voucher	1,77,050	0	0	0	1,77,050	1,77,050
					<b>Total Object Head-- 2 :</b>				<b>1,77,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,050</b>	<b>1,77,050</b>
					<b>Total Sub Head :</b>				<b>6,80,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,80,407</b>	<b>6,80,407</b>

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

Page No.

285

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
<b>Total Minor Head 105 :</b>									<b>6,80,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,80,407</b>	<b>6,80,407</b>								
2014	00	105	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	354	Voucher	1,764	0	0	0	1,764	1,764							
							Voted-Sixth-Schedule-Garo	355	Voucher	1,72,899	0	20,000	0	1,52,899	1,72,899							
							Voted-Sixth-Schedule-Garo	356	Voucher	24,694	0	0	0	24,694	24,694							
							<b>Total Object Head-- 1 :</b>									<b>1,99,357</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,79,357</b>	<b>1,99,357</b>	
							02. Wages	Voted-Sixth-Schedule-Garo	436	Voucher	16,590	0	0	0	16,590	16,590						
																	<b>Total Object Head-- 2 :</b>					
							<b>Total Sub Head :</b>									<b>2,15,947</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,95,947</b>	<b>2,15,947</b>	
											(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	281	Voucher	3,15,946	0	0	0	3,15,946	3,15,946
														General-Voted	288	Voucher	32,091	0	0	0	32,091	32,091
														<b>Total Object Head-- 1 :</b>								
02. Wages	General-Voted	574	Voucher	82,050	0	0								0	82,050	82,050						
							<b>Total Object Head-- 2 :</b>										<b>82,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,050</b>	<b>82,050</b>
<b>Total Sub Head :</b>									<b>4,30,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,087</b>	<b>4,30,087</b>								
<b>Total Minor Head 108 :</b>									<b>6,46,034</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,26,034</b>	<b>6,46,034</b>								
<b>Total Sub Major Head 0 :</b>									<b>13,26,441</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,06,441</b>	<b>13,26,441</b>								
<b>Total Major Head 2014 :</b>									<b>13,26,441</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,06,441</b>	<b>13,26,441</b>								
<b>Total of Month :</b>									<b>13,26,441</b>													

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

Page No.

286

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										0	20,000	0	13,06,441	13,26,441

Month of Account: DEC/2023

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

2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		257	Voucher	95,813	0	0	0	95,813	95,813
					General-Voted		259	Voucher	1,65,356	0	0	0	1,65,356	1,65,356
					General-Voted		272	Voucher	2,58,122	0	0	0	2,58,122	2,58,122
					General-Voted		875	Voucher	2,58,122	0	0	0	2,58,122	2,58,122
					General-Voted		876	Voucher	1,65,356	0	0	0	1,65,356	1,65,356
					General-Voted		878	Voucher	84,728	0	0	0	84,728	84,728
									<b>10,27,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,27,497</b>	<b>10,27,497</b>
				02. Wages	General-Voted		260	Voucher	1,77,050	0	0	0	1,77,050	1,77,050
					General-Voted		683	Voucher	99,540	0	0	0	99,540	99,540
					General-Voted		879	Voucher	1,77,050	0	0	0	1,77,050	1,77,050
									<b>4,53,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,53,640</b>	<b>4,53,640</b>
				14.Rents, Rates And Taxes	General-Voted		274	Voucher	8,59,088	0	0	0	8,59,088	8,59,088
									<b>8,59,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,59,088</b>	<b>8,59,088</b>
									<b>23,40,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,40,225</b>	<b>23,40,225</b>
									<b>23,40,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,40,225</b>	<b>23,40,225</b>
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		1184	Voucher						

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

Page No.

287

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		William Nagar Treasury																		
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar																		
<b>Month of Account:</b>		DEC/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1184		1,72,899	0	20,000	0	1,52,899	1,72,899						
							1187	Voucher	27,339	0	0	0	27,339	27,339						
							16	Voucher	27,339	0	0	0	27,339	27,339						
							17	Voucher	1,72,899	0	20,000	0	1,52,899	1,72,899						
							<b>Total Object Head-- 1 :</b>								<b>4,00,476</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,60,476</b>	<b>4,00,476</b>
							02. Wages	Voted-Sixth-Schedule-Garo	1189	Voucher	16,590	0	0	0	16,590	16,590				
									339	Voucher	16,590	0	0	0	16,590	16,590				
									<b>Total Object Head-- 2 :</b>								<b>33,180</b>	<b>0</b>	<b>0</b>	<b>0</b>
							<b>Total Sub Head :</b>								<b>4,33,656</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>3,93,656</b>	<b>4,33,656</b>
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	258	Voucher	32,091	0	0	0	32,091	32,091		
											271	Voucher	3,24,598	0	0	0	3,24,598	3,24,598		
											874	Voucher	3,24,598	0	0	0	3,24,598	3,24,598		
											877	Voucher	32,091	0	0	0	32,091	32,091		
											<b>Total Object Head-- 1 :</b>								<b>7,13,378</b>	<b>0</b>
02. Wages	General-Voted	273	Voucher	82,050	0	0					0	82,050	82,050							
		<b>Total Object Head-- 2 :</b>									<b>82,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,050</b>	<b>82,050</b>				
<b>Total Sub Head :</b>											<b>7,95,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,95,428</b>	<b>7,95,428</b>				
<b>Total of Month :</b>											<b>35,69,309</b>									

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

Page No.

288

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				12,29,084	0	40,000	0	11,89,084	12,29,084
					<b>Total Sub Major Head 0 :</b>				35,69,309	0	40,000	0	35,29,309	35,69,309
					<b>Total Major Head 2014 :</b>				35,69,309	0	40,000	0	35,29,309	35,69,309
										0	40,000	0	35,29,309	35,69,309
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		325	Voucher	13,680	0	0	0	13,680	13,680
					<b>Total Object Head-- 1 :</b>				13,680	0	0	0	13,680	13,680
					<b>Total Sub Head :</b>				13,680	0	0	0	13,680	13,680
					<b>Total Minor Head 105 :</b>				13,680	0	0	0	13,680	13,680
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		313	Voucher	20,412	0	0	0	20,412	20,412
					<b>Total Object Head-- 1 :</b>				20,412	0	0	0	20,412	20,412
					<b>Total Sub Head :</b>				20,412	0	0	0	20,412	20,412
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		324	Voucher	3,708	0	0	0	3,708	3,708
					<b>Total Object Head-- 1 :</b>				3,708	0	0	0	3,708	3,708
				02. Wages	General-Voted		39	Voucher	82,050	0	0	0	82,050	82,050



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

Page No.

289

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				<b>Total Object Head-- 2 :</b>	<b>82,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,050</b>	<b>82,050</b>
									<b>Total Sub Head :</b>	<b>85,758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,758</b>	<b>85,758</b>
									<b>Total Minor Head 108 :</b>	<b>1,06,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,170</b>	<b>1,06,170</b>
									<b>Total Sub Major Head 0 :</b>	<b>1,19,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,850</b>	<b>1,19,850</b>
									<b>Total Major Head 2014 :</b>	<b>1,19,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,850</b>	<b>1,19,850</b>
									<b>Total of Month :</b>	<b>1,19,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,850</b>	<b>1,19,850</b>
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	285	Voucher	1,71,879	0	0	0	1,71,879	1,71,879	
						General-Voted	352	Voucher	56,872	0	0	0	56,872	56,872	
						General-Voted	353	Voucher	2,58,122	0	0	0	2,58,122	2,58,122	
						General-Voted	384	Voucher	16,406	0	0	0	16,406	16,406	
						General-Voted	385	Voucher	48,965	0	0	0	48,965	48,965	
						General-Voted	704	Voucher	26,868	0	0	0	26,868	26,868	
									<b>Total Object Head-- 1 :</b>	<b>5,79,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,79,112</b>	<b>5,79,112</b>
						(02) Wages	356	Voucher	1,77,050	0	0	0	1,77,050	1,77,050	
									<b>Total Object Head-- 2 :</b>	<b>1,77,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,050</b>	<b>1,77,050</b>

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

Page No.

290

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>7,56,162</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,56,162</b>	<b>7,56,162</b>
<b>Total Minor Head 105 :</b>									<b>7,56,162</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,56,162</b>	<b>7,56,162</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		22	Voucher	1,16,019	0	10,000	0	1,06,019	1,16,019
					Voted-Sixth-Schedule-Garo		351	Voucher	26,963	0	0	0	26,963	26,963
					Voted-Sixth-Schedule-Garo		442	Voucher	3,094	0	0	0	3,094	3,094
				<b>Total Object Head-- 1 :</b>					<b>1,46,076</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,36,076</b>	<b>1,46,076</b>
				02. Wages	Voted-Sixth-Schedule-Garo		357	Voucher	16,590	0	0	0	16,590	16,590
				<b>Total Object Head-- 2 :</b>					<b>16,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,590</b>	<b>16,590</b>
				<b>Total Sub Head :</b>					<b>1,62,666</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,52,666</b>	<b>1,62,666</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		284	Voucher	33,618	0	0	0	33,618	33,618
					General-Voted		354	Voucher	3,24,598	0	0	0	3,24,598	3,24,598
					General-Voted		705	Voucher	34,200	0	0	0	34,200	34,200
				<b>Total Object Head-- 1 :</b>					<b>3,92,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,92,416</b>	<b>3,92,416</b>
				02. Wages	General-Voted		355	Voucher	82,050	0	0	0	82,050	82,050
				<b>Total Object Head-- 2 :</b>					<b>82,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,050</b>	<b>82,050</b>
				<b>Total Sub Head :</b>					<b>4,74,466</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,74,466</b>	<b>4,74,466</b>
				<b>Total Minor Head 108 :</b>					<b>6,37,132</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,27,132</b>	<b>6,37,132</b>

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

Page No.

291

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				<b>13,93,294</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>13,83,294</b>	<b>13,93,294</b>
					<b>Total Major Head 2014 :</b>				<b>13,93,294</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>13,83,294</b>	<b>13,93,294</b>
					<b>Total of Month :</b>				<b>13,93,294</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>13,83,294</b>	<b>13,93,294</b>
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1273	Voucher	2,58,122	0	0	0	2,58,122	2,58,122
					General-Voted		349	Voucher	47,405	0	0	0	47,405	47,405
					General-Voted		35	Voucher	97,688	0	0	0	97,688	97,688
					General-Voted		36	Voucher	1,24,474	0	0	0	1,24,474	1,24,474
					<b>Total Object Head-- 1 :</b>				<b>5,27,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,27,689</b>	<b>5,27,689</b>
				02. Wages	General-Voted		327	Voucher	1,77,050	0	0	0	1,77,050	1,77,050
					General-Voted		958	Voucher	45,810	0	0	0	45,810	45,810
					General-Voted		959	Voucher	60,241	0	0	0	60,241	60,241
					<b>Total Object Head-- 2 :</b>				<b>2,83,101</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,83,101</b>	<b>2,83,101</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1409	Voucher	56,560	0	0	0	56,560	56,560
					General-Voted		1463	Voucher	38,502	0	0	0	38,502	38,502
					<b>Total Object Head-- 11 :</b>				<b>95,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,062</b>	<b>95,062</b>
				(13) Office Expenses	General-Voted		1279	Voucher	43,875	0	0	0	43,875	43,875

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

Page No.

292

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE														
<b>Department :</b>		Law Department														
<b>Treasury :</b>		William Nagar Treasury														
<b>D.D.O. :</b>		2300001 District Session Judge Williamnagar														
<b>Month of Account:</b>		MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		1281	Voucher	18,722	0	0	0	18,722	18,722		
					General-Voted		954	Voucher	30,000	0	0	0	30,000	30,000		
					General-Voted		956	Voucher	51,196	0	0	0	51,196	51,196		
					<b>Total Object Head-- 13 :</b>					<b>1,43,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,793</b>	<b>1,43,793</b>	
		<b>Total Sub Head :</b>					<b>10,49,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,49,645</b>	<b>10,49,645</b>				
		<b>Total Minor Head 105 :</b>					<b>10,49,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,49,645</b>	<b>10,49,645</b>				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		21	Voucher	27,861	0	0	0	27,861	27,861	
						Voted-Sixth-Schedule-Garo		23	Voucher	1,16,019	0	5,000	0	1,11,019	1,16,019	
						<b>Total Object Head-- 1 :</b>					<b>1,43,880</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>1,38,880</b>	<b>1,43,880</b>
						<b>Total Object Head-- 2 :</b>					<b>16,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,590</b>	<b>16,590</b>
0	02. Wages			Voted-Sixth-Schedule-Garo		325	Voucher	16,590	0	0	0	16,590	16,590			
				<b>Total Object Head-- 2 :</b>					<b>16,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,590</b>	<b>16,590</b>		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		963	Voucher	17,200	0	0	0	17,200	17,200		
					Voted-Sixth-Schedule-Garo		964	Voucher	15,000	0	0	0	15,000	15,000		
Voted-Sixth-Schedule-Garo					965	Voucher	23,680	0	0	0	23,680	23,680				
Voted-Sixth-Schedule-Garo					966	Voucher	23,950	0	0	0	23,950	23,950				
<b>Total Object Head-- 11 :</b>					<b>79,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,830</b>	<b>79,830</b>						
<b>Total Sub Head :</b>					<b>2,40,300</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,35,300</b>	<b>2,40,300</b>						

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1276	Voucher	1,98,308	0	0	0	1,98,308	1,98,308
						General-Voted	34	Voucher	1,31,925	0	0	0	1,31,925	1,31,925
						General-Voted	37	Voucher	33,618	0	0	0	33,618	33,618
<b>Total Object Head-- 1 :</b>									<b>3,63,851</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,63,851</b>	<b>3,63,851</b>
					02. Wages	General-Voted	955	Voucher	38,847	0	0	0	38,847	38,847
<b>Total Object Head-- 2 :</b>									<b>38,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,847</b>	<b>38,847</b>
					(11) Travel Expenses	General-Voted	1608	Voucher	72,545	0	0	0	72,545	72,545
<b>Total Object Head-- 11 :</b>									<b>72,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,545</b>	<b>72,545</b>
					(13) Office Expenses	General-Voted	1278	Voucher	65,660	0	0	0	65,660	65,660
						General-Voted	957	Voucher	52,969	0	0	0	52,969	52,969
<b>Total Object Head-- 13 :</b>									<b>1,18,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,629</b>	<b>1,18,629</b>
<b>Total Sub Head :</b>									<b>5,93,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,93,872</b>	<b>5,93,872</b>
<b>Total Minor Head 108 :</b>									<b>8,34,172</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,29,172</b>	<b>8,34,172</b>
<b>Total Sub Major Head 0 :</b>									<b>18,83,817</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>18,78,817</b>	<b>18,83,817</b>
<b>Total Major Head 2014 :</b>									<b>18,83,817</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>18,78,817</b>	<b>18,83,817</b>
<b>Total of Month :</b>									<b>18,83,817</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>18,78,817</b>	<b>18,83,817</b>
<b>Total of DDO 2300001 :</b>									<b>2,12,84,171</b>	<b>0</b>	<b>2,15,000</b>	<b>0</b>	<b>2,10,69,171</b>	<b>2,12,84,171</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														

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

Page No.

294

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE					
<b>Department :</b>	Law Department						
<b>Treasury :</b>	William Nagar Treasury						
<b>D.D.O. :</b>	2300001 District Session Judge Williamnagar						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>2,12,84,171</b>	
<u>Summary of DDO wise expenditure</u>							
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>79,02,883</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>22,94,461</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>38,502</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>56,560</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>5,55,967</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>14.Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>8,59,088</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>22,67,173</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,78,290</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>79,830</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>59,64,476</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>8,95,767</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>72,545</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,18,629</b>

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

Page No. 295

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge WilliamnagarSummary of DDO wise expenditure**2,12,84,171**

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

Page No.

296

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		167	Voucher	91,001	0	10,000	0	81,001	91,001
<b>Total Object Head-- 1 :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total Sub Head :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total Minor Head 114 :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total Sub Major Head 0 :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total Major Head 2014 :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total of Month :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		430	Voucher	91,001	0	10,000	0	81,001	91,001
<b>Total Object Head-- 1 :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total Sub Head :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total Minor Head 114 :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total Sub Major Head 0 :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Total Major Head 2014 :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									<b>91,001</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>81,001</b>	<b>91,001</b>
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		396	Voucher	46,729	0	5,000	0	41,729	46,729
					Voted-Sixth-Schedule-Garo		681	Voucher	6,260	0	0	0	6,260	6,260
<b>Total Object Head-- 1 :</b>									<b>52,989</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,989</b>	<b>52,989</b>
<b>Total Sub Head :</b>									<b>52,989</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,989</b>	<b>52,989</b>
<b>Total Minor Head 114 :</b>									<b>52,989</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,989</b>	<b>52,989</b>
<b>Total Sub Major Head 0 :</b>									<b>52,989</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,989</b>	<b>52,989</b>
<b>Total Major Head 2014 :</b>									<b>52,989</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,989</b>	<b>52,989</b>
<b>Total of Month :</b>									<b>52,989</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,989</b>	<b>52,989</b>
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer0	(01) Salaries	Voted-Sixth-		561	Voucher	47,981	0	5,000	0	42,981	47,981

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

Page No.

298

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	<b>Total Object Head-- I :</b>				<b>47,981</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>42,981</b>	<b>47,981</b>
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	488	Voucher	3,55,680	0	0	0	3,55,680	3,55,680
					<b>Total Object Head-- II :</b>				<b>3,55,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,55,680</b>	<b>3,55,680</b>
					<b>Total Sub Head :</b>				<b>4,03,661</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,98,661</b>	<b>4,03,661</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	487	Voucher	1,62,000	0	0	0	1,62,000	1,62,000
						Voted-Sixth-Schedule-Garo	518	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
						Voted-Sixth-Schedule-Garo	519	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
					<b>Total Object Head-- 28 :</b>				<b>4,82,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,82,000</b>	<b>4,82,000</b>
					<b>Total Sub Head :</b>				<b>4,82,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,82,000</b>	<b>4,82,000</b>
					<b>Total Minor Head 114 :</b>				<b>8,85,661</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,80,661</b>	<b>8,85,661</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,85,661</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,80,661</b>	<b>8,85,661</b>
					<b>Total Major Head 2014 :</b>				<b>8,85,661</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,80,661</b>	<b>8,85,661</b>
					<b>Total of Month :</b>				<b>8,85,661</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,80,661</b>	<b>8,85,661</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No. 299

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																
<b>Month of Account:</b>		OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		366	Voucher	49,317	0	5,000	0	44,317	49,317				
							430	Voucher	49,317	0	5,000	0	44,317	49,317				
					<b>Total Object Head-- 1 :</b>								<b>98,634</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,634</b>	<b>98,634</b>
					<b>Total Sub Head :</b>								<b>98,634</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,634</b>	<b>98,634</b>
					<b>Total Minor Head 114 :</b>								<b>98,634</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,634</b>	<b>98,634</b>
					<b>Total Sub Major Head 0 :</b>								<b>98,634</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,634</b>	<b>98,634</b>
					<b>Total Major Head 2014 :</b>								<b>98,634</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,634</b>	<b>98,634</b>
<b>Total of Month :</b>								<b>98,634</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,634</b>	<b>98,634</b>					
<b>Month of Account:</b>		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1181	Voucher	49,317	0	5,000	0	44,317	49,317				
							338	Voucher	1,47,951	0	15,000	0	1,32,951	1,47,951				
					<b>Total Object Head-- 1 :</b>								<b>1,97,268</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,77,268</b>	<b>1,97,268</b>
					<b>Total Sub Head :</b>								<b>1,97,268</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,77,268</b>	<b>1,97,268</b>
<b>Total Minor Head 114 :</b>								<b>1,97,268</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,77,268</b>	<b>1,97,268</b>					

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

Page No. 300  
Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		William Nagar Treasury															
<b>D.D.O. :</b>		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
<b>Month of Account:</b>		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610				
2014	00	<b>Total Sub Major Head 0 :</b>										1,97,268	0	20,000	0	1,77,268	1,97,268
									<b>Total Major Head 2014 :</b>	1,97,268	0	20,000	0	1,77,268	1,97,268		
									<b>Total of Month :</b>	1,97,268	0	20,000	0	1,77,268	1,97,268		
<b>Month of Account:</b>		JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		145	Voucher	5,796	0	0	0	5,796	5,796			
									<b>Total Object Head-- 1 :</b>	5,796	0	0	0	5,796	5,796		
									<b>Total Sub Head :</b>	5,796	0	0	0	5,796	5,796		
									<b>Total Minor Head 114 :</b>	5,796	0	0	0	5,796	5,796		
									<b>Total Sub Major Head 0 :</b>	5,796	0	0	0	5,796	5,796		
									<b>Total Major Head 2014 :</b>	5,796	0	0	0	5,796	5,796		
									<b>Total of Month :</b>	5,796	0	0	0	5,796	5,796		
<b>Month of Account:</b>		FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		23	Voucher	50,283	0	5,000	0	45,283	50,283
<b>Total Object Head-- I :</b>									<b>50,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>45,283</b>	<b>50,283</b>
<b>Total Sub Head :</b>									<b>50,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>45,283</b>	<b>50,283</b>
<b>Total Minor Head 114 :</b>									<b>50,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>45,283</b>	<b>50,283</b>
<b>Total Sub Major Head 0 :</b>									<b>50,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>45,283</b>	<b>50,283</b>
<b>Total Major Head 2014 :</b>									<b>50,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>45,283</b>	<b>50,283</b>
<b>Total of Month :</b>									<b>50,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>45,283</b>	<b>50,283</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		20	Voucher	50,283	0	5,000	0	45,283	50,283
<b>Total Object Head-- I :</b>									<b>50,283</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>45,283</b>	<b>50,283</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1724	Voucher	3,13,120	0	0	0	3,13,120	3,13,120
<b>Total Object Head-- II :</b>									<b>3,13,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,13,120</b>	<b>3,13,120</b>
<b>Total Sub Head :</b>									<b>3,63,403</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,58,403</b>	<b>3,63,403</b>
			(04) Public Prosecutor/Govt. Pleaders	28. Payment For Professional And	Voted-Sixth-Schedule-Garo		1726	Voucher	2,68,800	0	0	0	2,68,800	2,68,800

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

Page No. 302

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1729	Voucher	1,98,000	0	0	0	1,98,000	1,98,000
<b>Total Object Head-- 28 :</b>									<b>4,66,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,66,800</b>	<b>4,66,800</b>
<b>Total Sub Head :</b>									<b>4,66,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,66,800</b>	<b>4,66,800</b>
<b>Total Minor Head 114 :</b>									<b>8,30,203</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,25,203</b>	<b>8,30,203</b>
<b>Total Sub Major Head 0 :</b>									<b>8,30,203</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,25,203</b>	<b>8,30,203</b>
<b>Total Major Head 2014 :</b>									<b>8,30,203</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,25,203</b>	<b>8,30,203</b>
<b>Total of Month :</b>									<b>8,30,203</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,25,203</b>	<b>8,30,203</b>
<b>Total of DDO 2300002 :</b>									<b>23,02,836</b>	<b>0</b>	<b>70,000</b>	<b>0</b>	<b>22,32,836</b>	<b>23,02,836</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>23,02,836</b>
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo								6,85,236
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								6,68,800
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo								9,48,800

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

Page No. 303

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** William Nagar Treasury**D.D.O. :** 2300002 Deputy Commissioner (Judicial) East Garo Hills WilliamnagarSummary of DDO wise expenditure**23,02,836**

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

Page No.

304

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commissioner (Law) Ri Bhoi Dist

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706
<b>Total Object Head-- 1 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Sub Head :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Minor Head 114 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Sub Major Head 0 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Major Head 2014 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total of Month :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		8	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706
<b>Total Object Head-- 1 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Sub Head :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Minor Head 114 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Sub Major Head 0 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Major Head 2014 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2300002 Deputy Commissioner (Law) Ri Bhoi Dist														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		5	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706
<b>Total Object Head-- 1 :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
<b>Total Sub Head :</b>									<b>1,02,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>91,506</b>	<b>1,02,706</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		818	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
<b>Total Object Head-- 28 :</b>									<b>1,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,000</b>	<b>1,36,000</b>
<b>Total Sub Head :</b>									<b>1,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,000</b>	<b>1,36,000</b>
<b>Total Minor Head 114 :</b>									<b>2,38,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>2,27,506</b>	<b>2,38,706</b>
<b>Total Sub Major Head 0 :</b>									<b>2,38,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>2,27,506</b>	<b>2,38,706</b>
<b>Total Major Head 2014 :</b>									<b>2,38,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>2,27,506</b>	<b>2,38,706</b>
<b>Total of Month :</b>									<b>2,38,706</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>2,27,506</b>	<b>2,38,706</b>
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No. 306

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commissioner (Law) Ri Bhoi Dist

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		175	Voucher	1,05,466	0	9,000	2,200	94,266	1,05,466		
					Voted-Sixth-Schedule-Khasi		309	Voucher	13,800	0	0	0	13,800	13,800		
					<b>Total Object Head-- I :</b>				<b>1,19,266</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,08,066</b>	<b>1,19,266</b>		
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		872	Voucher	9,21,575	0	0	0	9,21,575	9,21,575		
					<b>Total Object Head-- II :</b>				<b>9,21,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,21,575</b>	<b>9,21,575</b>		
				<b>Total Sub Head :</b>					<b>10,40,841</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>10,29,641</b>	<b>10,40,841</b>		
				(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		871	Voucher	23,63,800	0	0	0	23,63,800	23,63,800
							<b>Total Object Head-- 28 :</b>				<b>23,63,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,63,800</b>	<b>23,63,800</b>
							<b>Total Sub Head :</b>					<b>23,63,800</b>	<b>0</b>	<b>0</b>	<b>23,63,800</b>	<b>23,63,800</b>
				<b>Total Minor Head 114 :</b>					<b>34,04,641</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>33,93,441</b>	<b>34,04,641</b>		
<b>Total Sub Major Head 0 :</b>					<b>34,04,641</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>33,93,441</b>	<b>34,04,641</b>						
<b>Total Major Head 2014 :</b>					<b>34,04,641</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>33,93,441</b>	<b>34,04,641</b>						
<b>Total of Month :</b>					<b>34,04,641</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>33,93,441</b>	<b>34,04,641</b>						

Month of Account: AUG/2023

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

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

Page No.

307

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (Law) Ri Bhoi Dist**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		417	Voucher	14,256	0	0	0	14,256	14,256
					Voted-Sixth-Schedule-Khasi		87	Voucher	1,11,109	0	9,000	2,200	99,909	1,11,109
<b>Total Object Head-- 1 :</b>									<b>1,25,365</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,14,165</b>	<b>1,25,365</b>
<b>Total Sub Head :</b>									<b>1,25,365</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,14,165</b>	<b>1,25,365</b>
<b>Total Minor Head 114 :</b>									<b>1,25,365</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,14,165</b>	<b>1,25,365</b>
<b>Total Sub Major Head 0 :</b>									<b>1,25,365</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,14,165</b>	<b>1,25,365</b>
<b>Total Major Head 2014 :</b>									<b>1,25,365</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,14,165</b>	<b>1,25,365</b>
<b>Total of Month :</b>									<b>1,25,365</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>1,14,165</b>	<b>1,25,365</b>

**Month of Account:** SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		6	Voucher	60,900	0	5,000	0	55,900	60,900
<b>Total Object Head-- 1 :</b>									<b>60,900</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>55,900</b>	<b>60,900</b>
<b>Total Sub Head :</b>									<b>60,900</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>55,900</b>	<b>60,900</b>
<b>Total Minor Head 114 :</b>									<b>60,900</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>55,900</b>	<b>60,900</b>
<b>Total Sub Major Head 0 :</b>									<b>60,900</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>55,900</b>	<b>60,900</b>

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

Page No.

308

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2300002 Deputy Commisioner (Law) Ri Bhoi Dist												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		<b>Total Major Head</b>			2014 :				<b>60,900</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>55,900</b>	<b>60,900</b>
		<b>Total of Month :</b>							<b>60,900</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>55,900</b>	<b>60,900</b>
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		594	Voucher	50,654	0	4,000	2,200	44,454	50,654
					Voted-Sixth-Schedule-Khasi		660	Voucher	2,23,108	0	18,000	4,400	2,00,708	2,23,108
					<b>Total Object Head-- I :</b>				<b>2,73,762</b>	<b>0</b>	<b>22,000</b>	<b>6,600</b>	<b>2,45,162</b>	<b>2,73,762</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		396	Voucher	8,81,814	0	0	0	8,81,814	8,81,814
					<b>Total Object Head-- II :</b>				<b>8,81,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,81,814</b>	<b>8,81,814</b>
<b>Total Sub Head :</b>				<b>11,55,576</b>	<b>0</b>	<b>22,000</b>	<b>6,600</b>	<b>11,26,976</b>	<b>11,55,576</b>					
<b>Total Minor Head 114 :</b>				<b>11,55,576</b>	<b>0</b>	<b>22,000</b>	<b>6,600</b>	<b>11,26,976</b>	<b>11,55,576</b>					
<b>Total Sub Major Head 0 :</b>				<b>11,55,576</b>	<b>0</b>	<b>22,000</b>	<b>6,600</b>	<b>11,26,976</b>	<b>11,55,576</b>					
<b>Total Major Head 2014 :</b>				<b>11,55,576</b>	<b>0</b>	<b>22,000</b>	<b>6,600</b>	<b>11,26,976</b>	<b>11,55,576</b>					
<b>Total of Month :</b>				<b>11,55,576</b>	<b>0</b>	<b>22,000</b>	<b>6,600</b>	<b>11,26,976</b>	<b>11,55,576</b>					
<b>Month of Account:</b>		DEC/2023												

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

Page No.

309

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2300002 Deputy Commisioner (Law) Ri Bhoi Dist													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		1268	Voucher	1,11,554	0	9,000	2,200	1,00,354	1,11,554	
							744	Voucher	1,11,554	0	9,000	2,200	1,00,354	1,11,554	
<b>Total Object Head-- 1 :</b>									<b>2,23,108</b>	<b>0</b>	<b>18,000</b>	<b>4,400</b>	<b>2,00,708</b>	<b>2,23,108</b>	
<b>Total Sub Head :</b>									<b>2,23,108</b>	<b>0</b>	<b>18,000</b>	<b>4,400</b>	<b>2,00,708</b>	<b>2,23,108</b>	
<b>Total Minor Head 114 :</b>									<b>2,23,108</b>	<b>0</b>	<b>18,000</b>	<b>4,400</b>	<b>2,00,708</b>	<b>2,23,108</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,23,108</b>	<b>0</b>	<b>18,000</b>	<b>4,400</b>	<b>2,00,708</b>	<b>2,23,108</b>	
<b>Total Major Head 2014 :</b>									<b>2,23,108</b>	<b>0</b>	<b>18,000</b>	<b>4,400</b>	<b>2,00,708</b>	<b>2,23,108</b>	
<b>Total of Month :</b>									<b>2,23,108</b>	<b>0</b>	<b>18,000</b>	<b>4,400</b>	<b>2,00,708</b>	<b>2,23,108</b>	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		374	Voucher	13,113	0	0	0	13,113	13,113	
							<b>Total Object Head-- 1 :</b>								
<b>Total Sub Head :</b>									<b>13,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,113</b>	<b>13,113</b>	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		293	Voucher	1,36,000	0	0	0	1,36,000	1,36,000	
							<b>Total Object Head-- 28 :</b>								

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

Page No.

310

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2300002 Deputy Commisioner (Law) Ri Bhoi Dist													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc		<b>Total Sub Head :</b>				<b>1,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,000</b>	<b>1,36,000</b>	
					<b>Total Minor Head 114 :</b>				<b>1,49,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,113</b>	<b>1,49,113</b>	
					<b>Total Sub Major Head 0 :</b>				<b>1,49,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,113</b>	<b>1,49,113</b>	
					<b>Total Major Head 2014 :</b>				<b>1,49,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,113</b>	<b>1,49,113</b>	
					<b>Total of Month :</b>				<b>1,49,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,113</b>	<b>1,49,113</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		36	Voucher	1,13,747	0	9,000	0	1,04,747	1,13,747	
					<b>Total Object Head-- 1 :</b>				<b>1,13,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,04,747</b>	<b>1,13,747</b>	
					<b>Total Sub Head :</b>				<b>1,13,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,04,747</b>	<b>1,13,747</b>	
					<b>Total Minor Head 114 :</b>				<b>1,13,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,04,747</b>	<b>1,13,747</b>	
					<b>Total Sub Major Head 0 :</b>				<b>1,13,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,04,747</b>	<b>1,13,747</b>	
					<b>Total Major Head 2014 :</b>				<b>1,13,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,04,747</b>	<b>1,13,747</b>	
					<b>Total of Month :</b>				<b>1,13,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,04,747</b>	<b>1,13,747</b>	
<b>Month of Account:</b>		MAR/2024													

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

Page No.

311

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		2300002 Deputy Commisioner (Law) Ri Bhoi Dist															
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		157	Voucher	1,13,747	0	9,000	0	1,04,747	1,13,747			
				<b>Total Object Head-- I :</b>								<b>1,13,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,04,747</b>	<b>1,13,747</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2123	Voucher	23,82,350	0	0	0	23,82,350	23,82,350			
				<b>Total Object Head-- II :</b>								<b>23,82,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,82,350</b>	<b>23,82,350</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		725	Voucher	1,369	0	0	0	1,369	1,369			
					Voted-Sixth-Schedule-Khasi		737	Voucher	3,298	0	0	0	3,298	3,298			
					Voted-Sixth-Schedule-Khasi		738	Voucher	13,067	0	0	0	13,067	13,067			
					Voted-Sixth-Schedule-Khasi		739	Voucher	17,270	0	0	0	17,270	17,270			
				<b>Total Object Head-- 13 :</b>								<b>35,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,004</b>	<b>35,004</b>
				<b>Total Sub Head :</b>								<b>25,31,101</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>25,22,101</b>	<b>25,31,101</b>
				(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		2125	Voucher	26,73,300	0	0	0	26,73,300	26,73,300	
							Voted-Sixth-Schedule-Khasi		2128	Voucher	1,02,000	0	0	0	1,02,000	1,02,000	
				<b>Total Object Head-- 28 :</b>								<b>27,75,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,75,300</b>	<b>27,75,300</b>
				<b>Total Sub Head :</b>								<b>27,75,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,75,300</b>	<b>27,75,300</b>
<b>Total Minor Head 114 :</b>								<b>53,06,401</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>52,97,401</b>	<b>53,06,401</b>				
<b>Total Sub Major Head 0 :</b>								<b>53,06,401</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>52,97,401</b>	<b>53,06,401</b>				

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

Page No.

312

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commissioner (Law) Ri Bhoi Dist

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014					<b>Total Major Head</b>	<i>2014 :</i>			<b>53,06,401</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>52,97,401</b>	<b>53,06,401</b>
					<b>Total of Month :</b>				<b>53,06,401</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>52,97,401</b>	<b>53,06,401</b>
					<b>Total of DDO</b>	<i>2300002 :</i>			<b>1,09,82,969</b>	<b>0</b>	<b>1,08,000</b>	<b>22,000</b>	<b>1,08,52,969</b>	<b>1,09,82,969</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,09,82,969</b>	
<b><u>Summary of DDO wise expenditure</u></b>														
2014	00	114	(02)	Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi						<b>13,51,126</b>
2014	00	114	(02)	Legal Remembrancer & His Office	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						<b>41,85,739</b>
2014	00	114	(02)	Legal Remembrancer & His Office	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						<b>35,004</b>
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi						<b>54,11,100</b>
													<b>1,09,82,969</b>	



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

Page No.

313

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	315		Voucher	16,797	0	0	0	16,797	16,797
					General-Voted	5		Voucher	6,16,356	0	20,000	0	5,96,356	6,16,356
					General-Voted	6		Voucher	75,868	0	0	0	75,868	75,868
					General-Voted	8		Voucher	2,13,737	0	0	0	2,13,737	2,13,737
<b>Total Object Head-- 1 :</b>									<b>9,22,758</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,02,758</b>	<b>9,22,758</b>
<b>Total Sub Head :</b>									<b>9,22,758</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,02,758</b>	<b>9,22,758</b>
<b>Total Minor Head 105 :</b>									<b>9,22,758</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,02,758</b>	<b>9,22,758</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	7		Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162
<b>Total Object Head-- 1 :</b>									<b>5,40,162</b>	<b>0</b>	<b>75,458</b>	<b>11,000</b>	<b>4,53,704</b>	<b>5,40,162</b>
<b>Total Sub Head :</b>									<b>5,40,162</b>	<b>0</b>	<b>75,458</b>	<b>11,000</b>	<b>4,53,704</b>	<b>5,40,162</b>
<b>Total Minor Head 108 :</b>									<b>5,40,162</b>	<b>0</b>	<b>75,458</b>	<b>11,000</b>	<b>4,53,704</b>	<b>5,40,162</b>
<b>Total Sub Major Head 0 :</b>									<b>14,62,920</b>	<b>0</b>	<b>95,458</b>	<b>11,000</b>	<b>13,56,462</b>	<b>14,62,920</b>
<b>Total Major Head 2014 :</b>									<b>14,62,920</b>	<b>0</b>	<b>95,458</b>	<b>11,000</b>	<b>13,56,462</b>	<b>14,62,920</b>
<b>Total of Month :</b>									<b>14,62,920</b>	<b>0</b>	<b>95,458</b>	<b>11,000</b>	<b>13,56,462</b>	<b>14,62,920</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		105	(01) District And Sessions	(01) Salaries	General-Voted	10		Voucher						

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

Page No.

314

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10		2,37,565	238	0	0	2,37,327	2,37,327								
					General-Voted		11	Voucher	6,16,356	0	20,000	0	5,96,356	6,16,356								
					General-Voted		22	Voucher	26,643	0	0	0	26,643	26,643								
				<b>Total Object Head-- 1 :</b>									<b>8,80,564</b>	<b>238</b>	<b>20,000</b>	<b>0</b>	<b>8,60,326</b>	<b>8,80,326</b>				
				(02) Wages	General-Voted		417	Voucher	40,000	0	0	0	40,000	40,000								
					General-Voted		419	Voucher	2,09,520	0	0	0	2,09,520	2,09,520								
				<b>Total Object Head-- 2 :</b>									<b>2,49,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,520</b>	<b>2,49,520</b>				
				(06) Medical Treatment	Voted-Sixth-Schedule-Khasi		505	Voucher	93,141	0	0	0	93,141	93,141								
					<b>Total Object Head-- 6 :</b>									<b>93,141</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,141</b>	<b>93,141</b>			
				<b>Total Sub Head :</b>									<b>12,23,225</b>	<b>238</b>	<b>20,000</b>	<b>0</b>	<b>12,02,987</b>	<b>12,22,987</b>				
				<b>Total Minor Head 105 :</b>									<b>12,23,225</b>	<b>238</b>	<b>20,000</b>	<b>0</b>	<b>12,02,987</b>	<b>12,22,987</b>				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		9	Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162					
								<b>Total Object Head-- 1 :</b>									<b>5,40,162</b>	<b>0</b>	<b>75,458</b>	<b>11,000</b>	<b>4,53,704</b>	<b>5,40,162</b>
								<b>Total Sub Head :</b>									<b>5,40,162</b>	<b>0</b>	<b>75,458</b>	<b>11,000</b>	<b>4,53,704</b>	<b>5,40,162</b>
<b>Total Minor Head 108 :</b>									<b>5,40,162</b>	<b>0</b>	<b>75,458</b>	<b>11,000</b>	<b>4,53,704</b>	<b>5,40,162</b>								
<b>Total Sub Major Head 0 :</b>									<b>17,63,387</b>	<b>238</b>	<b>95,458</b>	<b>11,000</b>	<b>16,56,691</b>	<b>17,63,149</b>								
<b>Total Major Head 2014 :</b>									<b>17,63,387</b>	<b>238</b>	<b>95,458</b>	<b>11,000</b>	<b>16,56,691</b>	<b>17,63,149</b>								
<b>Total of Month :</b>									<b>17,63,387</b>	<b>238</b>	<b>95,458</b>	<b>11,000</b>	<b>16,56,691</b>	<b>17,63,149</b>								

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

Page No.

315

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																			
<b>Department :</b>		Law Department																			
<b>Treasury :</b>		Nongpoh Treasury																			
<b>D.D.O. :</b>		2300004 District Session Judge Nongpoh																			
<b>Month of Account:</b>		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	4,18,020	0	0	0	4,18,020	4,18,020							
							2	Voucher	3,11,949	0	0	0	3,11,949	3,11,949							
							3	Voucher	26,643	0	0	0	26,643	26,643							
							381	Voucher	2,23,811	0	20,000	0	2,03,811	2,23,811							
							611	Voucher	5,35,838	0	0	0	5,35,838	5,35,838							
							612	Voucher	8,63,620	0	0	0	8,63,620	8,63,620							
							613	Voucher	10,84,294	0	0	0	10,84,294	10,84,294							
							<b>Total Object Head-- 1 :</b>								<b>34,64,175</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>34,44,175</b>	<b>34,64,175</b>	
							02. Wages	General-Voted		4	Voucher			1,24,760	0	0	0	1,24,760	1,24,760		
														<b>Total Object Head-- 2 :</b>							
<b>Total Sub Head :</b>								<b>35,88,935</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>35,68,935</b>	<b>35,88,935</b>								
<b>Total Minor Head 105 :</b>								<b>35,88,935</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>35,68,935</b>	<b>35,88,935</b>								
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		327	Voucher	5,40,162	0	65,458	11,000	4,63,704	5,40,162								
								<b>Total Object Head-- 1 :</b>								<b>5,40,162</b>	<b>0</b>	<b>65,458</b>	<b>11,000</b>	<b>4,63,704</b>	<b>5,40,162</b>
								<b>Total Sub Head :</b>								<b>5,40,162</b>	<b>0</b>	<b>65,458</b>	<b>11,000</b>	<b>4,63,704</b>	<b>5,40,162</b>
<b>Total Minor Head 108 :</b>								<b>5,40,162</b>	<b>0</b>	<b>65,458</b>	<b>11,000</b>	<b>4,63,704</b>	<b>5,40,162</b>								
<b>Total Sub Major Head 0 :</b>								<b>41,29,097</b>	<b>0</b>	<b>85,458</b>	<b>11,000</b>	<b>40,32,639</b>	<b>41,29,097</b>								
<b>Total Major Head 2014 :</b>								<b>41,29,097</b>	<b>0</b>	<b>85,458</b>	<b>11,000</b>	<b>40,32,639</b>	<b>41,29,097</b>								
<b>Total of Month :</b>								<b>41,29,097</b>	<b>0</b>	<b>85,458</b>	<b>11,000</b>	<b>40,32,639</b>	<b>41,29,097</b>								

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

Page No.

316

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		144	Voucher	3,20,169	0	0	0	3,20,169	3,20,169				
					General-Voted		244	Voucher	6,41,831	0	20,000	0	6,21,831	6,41,831				
					General-Voted		503	Voucher	3,480	0	0	0	3,480	3,480				
					General-Voted		504	Voucher	27,339	0	0	0	27,339	27,339				
					General-Voted		524	Voucher	69,696	0	0	0	69,696	69,696				
					General-Voted		688	Voucher	30,041	0	0	0	30,041	30,041				
					<b>Total Object Head-- 1 :</b>								<b>10,92,556</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>10,72,556</b>	<b>10,92,556</b>
				(02) Wages	General-Voted		507	Voucher	5,280	0	0	0	5,280	5,280				
					General-Voted		508	Voucher	1,27,400	0	0	0	1,27,400	1,27,400				
					<b>Total Object Head-- 2 :</b>								<b>1,32,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,680</b>	<b>1,32,680</b>
				(06) Medical Treatment	General-Voted		1008	Voucher	38,626	0	0	0	38,626	38,626				
					<b>Total Object Head-- 6 :</b>								<b>38,626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,626</b>	<b>38,626</b>
				<b>Total Sub Head :</b>									<b>12,63,862</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>12,43,862</b>	<b>12,63,862</b>
				<b>Total Minor Head 105 :</b>									<b>12,63,862</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>12,43,862</b>	<b>12,63,862</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		46	Voucher	4,65,818	0	43,000	11,000	4,11,818	4,65,818	
Voted-Sixth-Schedule-Khasi		525	Voucher					61,120	0	0	0	61,120	61,120					
<b>Total Object Head-- 1 :</b>								<b>5,26,938</b>	<b>0</b>	<b>43,000</b>	<b>11,000</b>	<b>4,72,938</b>	<b>5,26,938</b>					
<b>Total Sub Head :</b>									<b>5,26,938</b>	<b>0</b>	<b>43,000</b>	<b>11,000</b>	<b>4,72,938</b>	<b>5,26,938</b>				
<b>Total Minor Head 108 :</b>									<b>5,26,938</b>	<b>0</b>	<b>43,000</b>	<b>11,000</b>	<b>4,72,938</b>	<b>5,26,938</b>				

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

Page No.

317

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				<b>Total Sub Major Head 0 :</b>				17,90,800	0	63,000	11,000	17,16,800	17,90,800
					<b>Total Major Head 2014 :</b>				17,90,800	0	63,000	11,000	17,16,800	17,90,800
					<b>Total of Month :</b>				17,90,800	0	63,000	11,000	17,16,800	17,90,800

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10	Voucher	6,45,793	0	20,000	0	6,25,793	6,45,793
					General-Voted		277	Voucher	25,575	0	0	0	25,575	25,575
					General-Voted		90	Voucher	2,88,078	0	0	0	2,88,078	2,88,078
					<b>Total Object Head-- 1 :</b>				9,59,446	0	20,000	0	9,39,446	9,59,446
				02. Wages	General-Voted		278	Voucher	1,17,400	0	0	0	1,17,400	1,17,400
					<b>Total Object Head-- 2 :</b>				1,17,400	0	0	0	1,17,400	1,17,400
					<b>Total Sub Head :</b>				10,76,846	0	20,000	0	10,56,846	10,76,846
					<b>Total Minor Head 105 :</b>				10,76,846	0	20,000	0	10,56,846	10,76,846
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		94	Voucher	4,79,527	0	43,000	11,000	4,25,527	4,79,527
					<b>Total Object Head-- 1 :</b>				4,79,527	0	43,000	11,000	4,25,527	4,79,527
					<b>Total Sub Head :</b>				4,79,527	0	43,000	11,000	4,25,527	4,79,527

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

Page No.

318

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2300004 District Session Judge Nongpoh												
<b>Month of Account:</b> AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				4,79,527	0	43,000	11,000	4,25,527	4,79,527
					<b>Total Sub Major Head 0 :</b>				15,56,373	0	63,000	11,000	14,82,373	15,56,373
					<b>Total Major Head 2014 :</b>				15,56,373	0	63,000	11,000	14,82,373	15,56,373
					<b>Total of Month :</b>				15,56,373	0	63,000	11,000	14,82,373	15,56,373
<b>Month of Account:</b> SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		3	Voucher	27,339	0	0	0	27,339	27,339
					General-Voted		300	Voucher	6,45,793	0	20,000	0	6,25,793	6,45,793
					General-Voted		411	Voucher	1,706	0	0	0	1,706	1,706
					General-Voted		540	Voucher	2,88,078	0	0	0	2,88,078	2,88,078
					<b>Total Object Head-- 1 :</b>				9,62,916	0	20,000	0	9,42,916	9,62,916
				02. Wages	General-Voted		4	Voucher	1,27,400	0	0	0	1,27,400	1,27,400
					<b>Total Object Head-- 2 :</b>				1,27,400	0	0	0	1,27,400	1,27,400
				06. Medical Treatment	General-Voted		972	Voucher	10,14,888	0	0	0	10,14,888	10,14,888
					<b>Total Object Head-- 6 :</b>				10,14,888	0	0	0	10,14,888	10,14,888
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		981	Voucher	3,53,972	0	0	0	3,53,972	3,53,972
					<b>Total Object Head-- 13 :</b>				3,53,972	0	0	0	3,53,972	3,53,972

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

Page No.

319

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	50.Other Charges	General-Voted		601	Voucher	5,430	0	0	0	5,430	5,430							
					General-Voted		602	Voucher	7,602	0	0	0	7,602	7,602							
					<b>Total Object Head-- 50 :</b>							<b>13,032</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,032</b>	<b>13,032</b>				
					<b>Total Sub Head :</b>							<b>24,72,208</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>24,52,208</b>	<b>24,72,208</b>				
					<b>Total Minor Head 105 :</b>							<b>24,72,208</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>24,52,208</b>	<b>24,72,208</b>				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		7	Voucher	4,79,527	0	43,000	11,000	4,25,527	4,79,527			
									<b>Total Object Head-- 1 :</b>							<b>4,79,527</b>	<b>0</b>	<b>43,000</b>	<b>11,000</b>	<b>4,25,527</b>	<b>4,79,527</b>
									<b>Total Sub Head :</b>							<b>4,79,527</b>	<b>0</b>	<b>43,000</b>	<b>11,000</b>	<b>4,25,527</b>	<b>4,79,527</b>
									<b>Total Minor Head 108 :</b>							<b>4,79,527</b>	<b>0</b>	<b>43,000</b>	<b>11,000</b>	<b>4,25,527</b>	<b>4,79,527</b>
									<b>Total Sub Major Head 0 :</b>							<b>29,51,735</b>	<b>0</b>	<b>63,000</b>	<b>11,000</b>	<b>28,77,735</b>	<b>29,51,735</b>
<b>Total Major Head 2014 :</b>							<b>29,51,735</b>	<b>0</b>	<b>63,000</b>	<b>11,000</b>	<b>28,77,735</b>	<b>29,51,735</b>									
<b>Total of Month :</b>							<b>29,51,735</b>	<b>0</b>	<b>63,000</b>	<b>11,000</b>	<b>28,77,735</b>	<b>29,51,735</b>									

Month of Account: OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		354	Voucher	27,339	0	0	0	27,339	27,339
					General-Voted		355	Voucher	6,45,793	0	20,000	0	6,25,793	6,45,793
					General-Voted		441	Voucher						

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

Page No.

320

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		441		3,20,169	0	0	0	3,20,169	3,20,169
<b>Total Object Head-- 1 :</b>									<b>9,93,301</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,73,301</b>	<b>9,93,301</b>
				02. Wages	General-Voted		219	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		220	Voucher	97,400	0	0	0	97,400	97,400
<b>Total Object Head-- 2 :</b>									<b>1,27,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,400</b>	<b>1,27,400</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		215	Voucher	33,600	0	0	0	33,600	33,600
					General-Voted		217	Voucher	88,995	0	0	0	88,995	88,995
					General-Voted		513	Voucher	99,560	0	0	0	99,560	99,560
					General-Voted		542	Voucher	5,450	0	0	0	5,450	5,450
<b>Total Object Head-- 13 :</b>									<b>2,27,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,605</b>	<b>2,27,605</b>
<b>Total Sub Head :</b>									<b>13,48,306</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,28,306</b>	<b>13,48,306</b>
<b>Total Minor Head 105 :</b>									<b>13,48,306</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>13,28,306</b>	<b>13,48,306</b>
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Voted-Sixth-Schedule-Khasi		356	Voucher	4,79,527	0	49,000	11,000	4,19,527	4,79,527
<b>Total Object Head-- 1 :</b>									<b>4,79,527</b>	<b>0</b>	<b>49,000</b>	<b>11,000</b>	<b>4,19,527</b>	<b>4,79,527</b>
<b>Total Sub Head :</b>									<b>4,79,527</b>	<b>0</b>	<b>49,000</b>	<b>11,000</b>	<b>4,19,527</b>	<b>4,79,527</b>
<b>Total Minor Head 108 :</b>									<b>4,79,527</b>	<b>0</b>	<b>49,000</b>	<b>11,000</b>	<b>4,19,527</b>	<b>4,79,527</b>
<b>Total Sub Major Head 0 :</b>									<b>18,27,833</b>	<b>0</b>	<b>69,000</b>	<b>11,000</b>	<b>17,47,833</b>	<b>18,27,833</b>
<b>Total Major Head 2014 :</b>									<b>18,27,833</b>	<b>0</b>	<b>69,000</b>	<b>11,000</b>	<b>17,47,833</b>	<b>18,27,833</b>



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2300004 District Session Judge Nongpoh														
<b>Month of Account:</b> OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
<b>Total of Month :</b>									<b>18,27,833</b>	<b>0</b>	<b>69,000</b>	<b>11,000</b>	<b>17,47,833</b>	<b>18,27,833</b>
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		268	Voucher	3,20,169	0	0	0	3,20,169	3,20,169
					General-Voted		270	Voucher	6,45,793	0	20,000	0	6,25,793	6,45,793
					General-Voted		334	Voucher	25,575	0	0	0	25,575	25,575
<b>Total Object Head-- 1 :</b>									<b>9,91,537</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,71,537</b>	<b>9,91,537</b>
				02. Wages	General-Voted		448	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		449	Voucher	97,400	0	0	0	97,400	97,400
<b>Total Object Head-- 2 :</b>									<b>1,27,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,400</b>	<b>1,27,400</b>
				(11) Travel Expenses	General-Voted		446	Voucher	27,080	0	0	0	27,080	27,080
					General-Voted		55	Voucher	53,819	0	0	0	53,819	53,819
					General-Voted		56	Voucher	44,688	0	0	0	44,688	44,688
<b>Total Object Head-- 11 :</b>									<b>1,25,587</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,587</b>	<b>1,25,587</b>
<b>Total Sub Head :</b>									<b>12,44,524</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>12,24,524</b>	<b>12,44,524</b>
<b>Total Minor Head 105 :</b>									<b>12,44,524</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>12,24,524</b>	<b>12,44,524</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		267	Voucher	4,79,527	0	49,000	11,000	4,19,527	4,79,527
<b>Total Object Head-- 1 :</b>									<b>4,79,527</b>	<b>0</b>	<b>49,000</b>	<b>11,000</b>	<b>4,19,527</b>	<b>4,79,527</b>

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

Page No.

322

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2300004 District Session Judge Nongpoh												
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		<b>Total Sub Head :</b>				4,79,527	0	49,000	11,000	4,19,527	4,79,527
					<b>Total Minor Head 108 :</b>				4,79,527	0	49,000	11,000	4,19,527	4,79,527
					<b>Total Sub Major Head 0 :</b>				17,24,051	0	69,000	11,000	16,44,051	17,24,051
					<b>Total Major Head 2014 :</b>				17,24,051	0	69,000	11,000	16,44,051	17,24,051
					<b>Total of Month :</b>				17,24,051	0	69,000	11,000	16,44,051	17,24,051
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1295	Voucher	27,339	0	0	0	27,339	27,339
					General-Voted		188	Voucher	5,19,762	0	20,000	0	4,99,762	5,19,762
					General-Voted		192	Voucher	3,20,169	0	0	0	3,20,169	3,20,169
					General-Voted		391	Voucher	71,056	0	0	0	71,056	71,056
					General-Voted		392	Voucher	27,339	0	0	0	27,339	27,339
					General-Voted		743	Voucher	58,418	0	0	0	58,418	58,418
					General-Voted		782	Voucher	3,20,169	0	0	0	3,20,169	3,20,169
					General-Voted		842	Voucher	5,19,762	0	20,000	0	4,99,762	5,19,762
					<b>Total Object Head-- 1 :</b>				18,64,014	0	40,000	0	18,24,014	18,64,014
				02. Wages	General-Voted		480	Voucher	97,400	0	0	0	97,400	97,400

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

Page No.

323

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		481	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted		621	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted		629	Voucher	97,400	0	0	0	97,400	97,400				
					<b>Total Object Head-- 2 :</b>			<b>2,54,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,800</b>	<b>2,54,800</b>					
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		557	Voucher	21,072	0	0	0	21,072	21,072				
					<b>Total Object Head-- 6 :</b>			<b>21,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,072</b>	<b>21,072</b>					
				(11) Travel Expenses	General-Voted		1325	Voucher	44,515	0	0	0	44,515	44,515				
					General-Voted		1326	Voucher	41,864	0	0	0	41,864	41,864				
					General-Voted		479	Voucher	1,526	0	0	0	1,526	1,526				
					<b>Total Object Head-- 11 :</b>			<b>87,905</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,905</b>	<b>87,905</b>					
				<b>Total Sub Head :</b>									<b>22,27,791</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>21,87,791</b>	<b>22,27,791</b>
				<b>Total Minor Head 105 :</b>									<b>22,27,791</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>21,87,791</b>	<b>22,27,791</b>
				108	(01) Courts Of Deputy Commission, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		193	Voucher	4,79,527	0	49,000	11,000	4,19,527	4,79,527	
								Voted-Sixth-Schedule-Khasi		978	Voucher	4,79,527	0	49,000	11,000	4,19,527	4,79,527	
								<b>Total Object Head-- 1 :</b>			<b>9,59,054</b>	<b>0</b>	<b>98,000</b>	<b>22,000</b>	<b>8,39,054</b>	<b>9,59,054</b>		
<b>Total Sub Head :</b>									<b>9,59,054</b>	<b>0</b>	<b>98,000</b>	<b>22,000</b>	<b>8,39,054</b>	<b>9,59,054</b>				
<b>Total Minor Head 108 :</b>									<b>9,59,054</b>	<b>0</b>	<b>98,000</b>	<b>22,000</b>	<b>8,39,054</b>	<b>9,59,054</b>				
<b>Total Sub Major Head 0 :</b>									<b>31,86,845</b>	<b>0</b>	<b>1,38,000</b>	<b>22,000</b>	<b>30,26,845</b>	<b>31,86,845</b>				

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

Page No.

324

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		2300004 District Session Judge Nongpoh																
<b>Month of Account:</b>		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014					<b>Total Major Head 2014 :</b>				<b>31,86,845</b>	<b>0</b>	<b>1,38,000</b>	<b>22,000</b>	<b>30,26,845</b>	<b>31,86,845</b>				
					<b>Total of Month :</b>				<b>31,86,845</b>	<b>0</b>	<b>1,38,000</b>	<b>22,000</b>	<b>30,26,845</b>	<b>31,86,845</b>				
<b>Month of Account:</b>		JAN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		291	Voucher	36,990	0	0	0	36,990	36,990				
				<b>Total Object Head-- 1 :</b>								<b>36,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,990</b>	<b>36,990</b>	
				(13) Office Expenses	General-Voted		476	Voucher	40,610	0	0	0	40,610	40,610	40,610			
					General-Voted		477	Voucher	79,910	0	0	0	79,910	79,910	79,910			
					General-Voted		478	Voucher	40,610	0	0	0	40,610	40,610	40,610			
				<b>Total Object Head-- 13 :</b>								<b>1,61,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,130</b>	<b>1,61,130</b>	
				<b>Total Sub Head :</b>								<b>1,98,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,120</b>	<b>1,98,120</b>	
				<b>Total Minor Head 105 :</b>								<b>1,98,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,120</b>	<b>1,98,120</b>	
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		292	Voucher	56,682	0	0	0	56,682	56,682
								<b>Total Object Head-- 1 :</b>								<b>56,682</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>											<b>56,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,682</b>			
<b>Total Minor Head 108 :</b>											<b>56,682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,682</b>			
<b>Total Sub Major Head 0 :</b>																		

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

Page No.

325

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2300004 District Session Judge Nongpoh													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00								2,54,802	0	0	0	2,54,802	2,54,802	
<b>Total Major Head 2014 :</b>									<b>2,54,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,802</b>	<b>2,54,802</b>	
<b>Total of Month :</b>									<b>2,54,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,802</b>	<b>2,54,802</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		110	Voucher	5,19,762	0	20,000	0	4,99,762	5,19,762	
					General-Voted		138	Voucher	3,34,364	0	0	0	3,34,364	3,34,364	
					General-Voted		288	Voucher	26,963	0	0	0	26,963	26,963	
<b>Total Object Head-- 1 :</b>									<b>8,81,089</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>8,61,089</b>	<b>8,81,089</b>	
				02. Wages	General-Voted		315	Voucher	97,400	0	0	0	97,400	97,400	
					General-Voted		317	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 2 :</b>									<b>1,27,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,400</b>	<b>1,27,400</b>	
				(13) Office Expenses	General-Voted		528	Voucher	2,172	0	0	0	2,172	2,172	
					General-Voted		529	Voucher	1,279	0	0	0	1,279	1,279	
<b>Total Object Head-- 13 :</b>									<b>3,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,451</b>	<b>3,451</b>	
				50.Other Charges	General-Voted		879	Voucher	1,086	0	0	0	1,086	1,086	
<b>Total Object Head-- 50 :</b>									<b>1,086</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,086</b>	<b>1,086</b>	
<b>Total Sub Head :</b>									<b>10,13,026</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,93,026</b>	<b>10,13,026</b>	

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

Page No.

326

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Minor Head 105 :</b>						<b>10,13,026</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>9,93,026</b>	<b>10,13,026</b>
2014	00	105												
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	139	Voucher	4,88,974	0	49,000	0	4,39,974	4,88,974
			<b>Total Object Head-- 1 :</b>						<b>4,88,974</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>4,39,974</b>	<b>4,88,974</b>
			<b>Total Sub Head :</b>						<b>4,88,974</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>4,39,974</b>	<b>4,88,974</b>
			<b>Total Minor Head 108 :</b>						<b>4,88,974</b>	<b>0</b>	<b>49,000</b>	<b>0</b>	<b>4,39,974</b>	<b>4,88,974</b>
			<b>Total Sub Major Head 0 :</b>						<b>15,02,000</b>	<b>0</b>	<b>69,000</b>	<b>0</b>	<b>14,33,000</b>	<b>15,02,000</b>
			<b>Total Major Head 2014 :</b>						<b>15,02,000</b>	<b>0</b>	<b>69,000</b>	<b>0</b>	<b>14,33,000</b>	<b>15,02,000</b>
			<b>Total of Month :</b>						<b>15,02,000</b>	<b>0</b>	<b>69,000</b>	<b>0</b>	<b>14,33,000</b>	<b>15,02,000</b>

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	140	Voucher	27,861	0	0	0	27,861	27,861
						General-Voted	154	Voucher	3,34,364	0	0	6,600	3,27,764	3,34,364
						General-Voted	187	Voucher	5,19,762	0	41,666	0	4,78,096	5,19,762
						General-Voted	2177	Voucher	4,60,600	0	0	0	4,60,600	4,60,600
						General-Voted	2178	Voucher	8,89,322	0	0	0	8,89,322	8,89,322
						General-Voted	2179	Voucher	4,90,000	0	0	0	4,90,000	4,90,000
						General-Voted	2180	Voucher	1,96,030	0	0	0	1,96,030	1,96,030
						General-Voted	2181	Voucher	3,86,500	0	0	0	3,86,500	3,86,500

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

Page No.

327

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		2182	Voucher	3,16,041	0	0	0	3,16,041	3,16,041				
					General-Voted		2191	Voucher	1,96,000	0	0	0	1,96,000	1,96,000				
					General-Voted		2279	Voucher	4,610	0	0	0	4,610	4,610				
				<b>Total Object Head-- 1 :</b>									<b>38,21,090</b>	<b>0</b>	<b>41,666</b>	<b>6,600</b>	<b>37,72,824</b>	<b>38,21,090</b>
				02. Wages	General-Voted		332	Voucher	97,400	0	0	0	97,400	97,400				
					General-Voted		334	Voucher	30,000	0	0	0	30,000	30,000				
					<b>Total Object Head-- 2 :</b>									<b>1,27,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,400</b>
				(11) Travel Expenses	General-Voted		2186	Voucher	5,140	0	0	0	5,140	5,140				
					General-Voted		2193	Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		816	Voucher	30,627	0	0	0	30,627	30,627				
					General-Voted		899	Voucher	1,26,982	0	0	0	1,26,982	1,26,982				
				<b>Total Object Head-- 11 :</b>									<b>1,82,749</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,749</b>	<b>1,82,749</b>
				(13) Office Expenses	General-Voted		1212	Voucher	8,86,000	0	0	0	8,86,000	8,86,000				
					General-Voted		2184	Voucher	40,944	0	0	0	40,944	40,944				
					General-Voted		2188	Voucher	39,300	0	0	0	39,300	39,300				
					General-Voted		2192	Voucher	40,610	0	0	0	40,610	40,610				
					General-Voted		2194	Voucher	78,239	0	0	0	78,239	78,239				
					General-Voted		651	Voucher	850	0	0	0	850	850				
					General-Voted		665	Voucher	8,91,303	0	0	0	8,91,303	8,91,303				
				<b>Total Object Head-- 13 :</b>									<b>19,77,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,77,246</b>	<b>19,77,246</b>
				<b>Total Sub Head :</b>									<b>61,08,485</b>	<b>0</b>	<b>41,666</b>	<b>6,600</b>	<b>60,60,219</b>	<b>61,08,485</b>
							(02) Fast Track Courts	0	02. Wages	General-Voted	1341	Voucher						

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

Page No.

328

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2300004 District Session Judge Nongpoh													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	1341		5,10,000	0	0	0	5,10,000	5,10,000	
									<b>Total Object Head-- 2 :</b>	<b>5,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,10,000</b>	<b>5,10,000</b>
									<b>Total Sub Head :</b>	<b>5,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,10,000</b>	<b>5,10,000</b>
									<b>Total Minor Head 105 :</b>	<b>66,18,485</b>	<b>0</b>	<b>41,666</b>	<b>6,600</b>	<b>65,70,219</b>	<b>66,18,485</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	224	Voucher	4,88,974	0	58,500	8,800	4,21,674	4,88,974	
									<b>Total Object Head-- 1 :</b>	<b>4,88,974</b>	<b>0</b>	<b>58,500</b>	<b>8,800</b>	<b>4,21,674</b>	<b>4,88,974</b>
									<b>Total Sub Head :</b>	<b>4,88,974</b>	<b>0</b>	<b>58,500</b>	<b>8,800</b>	<b>4,21,674</b>	<b>4,88,974</b>
									<b>Total Minor Head 108 :</b>	<b>4,88,974</b>	<b>0</b>	<b>58,500</b>	<b>8,800</b>	<b>4,21,674</b>	<b>4,88,974</b>
									<b>Total Sub Major Head 0 :</b>	<b>71,07,459</b>	<b>0</b>	<b>1,00,166</b>	<b>15,400</b>	<b>69,91,893</b>	<b>71,07,459</b>
									<b>Total Major Head 2014 :</b>	<b>71,07,459</b>	<b>0</b>	<b>1,00,166</b>	<b>15,400</b>	<b>69,91,893</b>	<b>71,07,459</b>
									<b>Total of Month :</b>	<b>71,07,459</b>	<b>0</b>	<b>1,00,166</b>	<b>15,400</b>	<b>69,91,893</b>	<b>71,07,459</b>
									<b>Total of DDO 2300004 :</b>	<b>2,92,57,302</b>	<b>238</b>	<b>9,10,540</b>	<b>1,25,400</b>	<b>2,82,21,124</b>	<b>2,92,57,064</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
														<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	
														<b>2,92,57,064</b>	
<u>Summary of DDO wise expenditure</u>															
<b>(01) District And Sessions Judges Including</b>					<b>(01) Salaries</b>					<b>General-Voted</b>					



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

Page No.

329

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE					
<b>Department :</b>	Law Department						
<b>Treasury :</b>	Nongpoh Treasury						
<b>D.D.O. :</b>	2300004 District Session Judge Nongpoh						
<u>Summary of DDO wise expenditure</u>							
<b>2014</b>	<b>00</b>	<b>105</b>	<b>Munsif Courts Etc.,</b>	<b>0</b>			<b>1,68,70,198</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>15,16,160</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>	<b>10,53,514</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,14,213</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>3,96,241</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>23,35,832</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,87,572</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>14,118</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(02) Fast Track Courts</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>5,10,000</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>60,59,216</b>
							<b>2,92,57,064</b>

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

Page No.

330

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	4	Voucher	3,09,488	0	0	0	3,09,488	3,09,488	
<b>Total Object Head-- 1 :</b>									<b>3,09,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,488</b>	<b>3,09,488</b>	
<b>Total Sub Head :</b>									<b>3,09,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,488</b>	<b>3,09,488</b>	
<b>Total Minor Head 108 :</b>									<b>3,09,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,488</b>	<b>3,09,488</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,09,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,488</b>	<b>3,09,488</b>	
<b>Total Major Head 2014 :</b>									<b>3,09,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,488</b>	<b>3,09,488</b>	
<b>Total of Month :</b>									<b>3,09,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,488</b>	<b>3,09,488</b>	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12	Voucher	3,09,488	0	0	0	3,09,488	3,09,488	
<b>Total Object Head-- 1 :</b>									<b>3,09,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,488</b>	<b>3,09,488</b>	
02. Wages									97,140	0	0	0	97,140	97,140	
<b>Total Object Head-- 2 :</b>									<b>97,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,140</b>	<b>97,140</b>	
06. Medical Treatment									4,50,000	0	0	0	4,50,000	4,50,000	
<b>Total Object Head-- 6 :</b>									<b>4,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,50,000</b>	<b>4,50,000</b>	
<b>Total Sub Head :</b>									<b>8,56,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,56,628</b>	<b>8,56,628</b>	

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

Page No.

331

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			<b>Total Minor Head 108 :</b>				8,56,628	0	0	0	0	8,56,628	8,56,628
					<b>Total Sub Major Head 0 :</b>				8,56,628	0	0	0	0	8,56,628	8,56,628
					<b>Total Major Head 2014 :</b>				8,56,628	0	0	0	0	8,56,628	8,56,628
					<b>Total of Month :</b>				8,56,628	0	0	0	0	8,56,628	8,56,628
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	326	Voucher	3,18,204	0	0	0	0	3,18,204	3,18,204
						General-Voted	609	Voucher	5,97,792	0	0	0	0	5,97,792	5,97,792
						General-Voted	610	Voucher	5,15,335	0	0	0	0	5,15,335	5,15,335
					<b>Total Object Head-- 1 :</b>				14,31,331	0	0	0	0	14,31,331	14,31,331
					02. Wages	General-Voted	484	Voucher	48,570	0	0	0	0	48,570	48,570
					<b>Total Object Head-- 2 :</b>				48,570	0	0	0	0	48,570	48,570
					<b>Total Sub Head :</b>				14,79,901	0	0	0	0	14,79,901	14,79,901
					<b>Total Minor Head 108 :</b>				14,79,901	0	0	0	0	14,79,901	14,79,901
					<b>Total Sub Major Head 0 :</b>				14,79,901	0	0	0	0	14,79,901	14,79,901
					<b>Total Major Head 2014 :</b>				14,79,901	0	0	0	0	14,79,901	14,79,901
					<b>Total of Month :</b>				14,79,901	0	0	0	0	14,79,901	14,79,901

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

Page No.

332

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	245	Voucher	3,22,166	0	0	0	3,22,166	3,22,166				
						General-Voted	523	Voucher	34,864	0	0	0	34,864	34,864				
					<b>Total Object Head-- 1 :</b>								<b>3,57,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,57,030</b>	<b>3,57,030</b>
					(02) Wages	General-Voted	505	Voucher	3,960	0	0	0	3,960	3,960				
						General-Voted	506	Voucher	50,550	0	0	0	50,550	50,550				
					<b>Total Object Head-- 2 :</b>								<b>54,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,510</b>	<b>54,510</b>
					<b>Total Sub Head :</b>								<b>4,11,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,540</b>	<b>4,11,540</b>
					<b>Total Minor Head 108 :</b>								<b>4,11,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,540</b>	<b>4,11,540</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,11,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,540</b>	<b>4,11,540</b>
					<b>Total Major Head 2014 :</b>								<b>4,11,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,540</b>	<b>4,11,540</b>
<b>Total of Month :</b>								<b>4,11,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,11,540</b>	<b>4,11,540</b>					

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	39	Voucher	3,22,166	0	0	0	3,22,166	3,22,166				
						<b>Total Object Head-- 1 :</b>								<b>3,22,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,166</b>
					(02) Wages	General-Voted	279	Voucher	50,550	0	0	0	50,550	50,550				
<b>Total Object Head-- 2 :</b>								<b>50,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,550</b>	<b>50,550</b>					

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

Page No.

333

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	489	Voucher	77,992	0	0	0	77,992	77,992	
						General-Voted	490	Voucher	31,434	0	0	0	31,434	31,434	
						General-Voted	601	Voucher	1,02,236	0	0	0	1,02,236	1,02,236	
<b>Total Object Head-- 11 :</b>									<b>2,11,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,11,662</b>	<b>2,11,662</b>	
<b>Total Sub Head :</b>									<b>5,84,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,378</b>	<b>5,84,378</b>	
<b>Total Minor Head 108 :</b>									<b>5,84,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,378</b>	<b>5,84,378</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,84,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,378</b>	<b>5,84,378</b>	
<b>Total Major Head 2014 :</b>									<b>5,84,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,378</b>	<b>5,84,378</b>	
<b>Total of Month :</b>									<b>5,84,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,84,378</b>	<b>5,84,378</b>	

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	298	Voucher	3,22,166	0	0	0	3,22,166	3,22,166	
<b>Total Object Head-- 1 :</b>									<b>3,22,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,166</b>	<b>3,22,166</b>	
					02. Wages	General-Voted	5	Voucher	50,550	0	0	0	50,550	50,550	
<b>Total Object Head-- 2 :</b>									<b>50,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,550</b>	<b>50,550</b>	
<b>Total Sub Head :</b>									<b>3,72,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,716</b>	<b>3,72,716</b>	
<b>Total Minor Head 108 :</b>									<b>3,72,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,716</b>	<b>3,72,716</b>	

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

Page No.

334

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
<b>Month of Account:</b>		SEP/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				<b>3,72,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,716</b>	<b>3,72,716</b>	
					<b>Total Major Head 2014 :</b>				<b>3,72,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,716</b>	<b>3,72,716</b>	
					<b>Total of Month :</b>				<b>3,72,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,716</b>	<b>3,72,716</b>	
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	210	Voucher	3,27,491	0	0	0	3,27,491	3,27,491	
					<b>Total Object Head-- 1 :</b>				<b>3,27,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,491</b>	<b>3,27,491</b>	
					02. Wages	General-Voted	414	Voucher	50,550	0	0	0	50,550	50,550	
					<b>Total Object Head-- 2 :</b>				<b>50,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,550</b>	<b>50,550</b>	
					(11) Travel Expenses	General-Voted	321	Voucher	81,763	0	0	0	81,763	81,763	
					<b>Total Object Head-- 11 :</b>				<b>81,763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,763</b>	<b>81,763</b>	
					(13) Office Expenses	General-Voted	322	Voucher	3,36,504	0	0	0	3,36,504	3,36,504	
						General-Voted	512	Voucher	34,324	0	0	0	34,324	34,324	
					<b>Total Object Head-- 13 :</b>				<b>3,70,828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,70,828</b>	<b>3,70,828</b>	
					<b>Total Sub Head :</b>				<b>8,30,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,30,632</b>	<b>8,30,632</b>	
					<b>Total Minor Head 108 :</b>				<b>8,30,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,30,632</b>	<b>8,30,632</b>	
					<b>Total Sub Major Head 0 :</b>				<b>8,30,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,30,632</b>	<b>8,30,632</b>	

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

Page No.

335

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2014 :</b>				8,30,632	0	0	0	8,30,632	8,30,632
					<b>Total of Month :</b>				8,30,632	0	0	0	8,30,632	8,30,632	

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	269	Voucher	3,27,491	0	0	0	3,27,491	3,27,491	
					<b>Total Object Head-- 1 :</b>				3,27,491	0	0	0	3,27,491	3,27,491	
					02. Wages	General-Voted	447	Voucher	50,550	0	0	0	50,550	50,550	
					<b>Total Object Head-- 2 :</b>				50,550	0	0	0	50,550	50,550	
					<b>Total Sub Head :</b>				3,78,041	0	0	0	3,78,041	3,78,041	
					<b>Total Minor Head</b>	<b>108 :</b>				3,78,041	0	0	0	3,78,041	3,78,041
					<b>Total Sub Major Head</b>	<b>0 :</b>				3,78,041	0	0	0	3,78,041	3,78,041
					<b>Total Major Head</b>	<b>2014 :</b>				3,78,041	0	0	0	3,78,041	3,78,041
					<b>Total of Month :</b>				3,78,041	0	0	0	3,78,041	3,78,041	

Month of Account: DEC/2023

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

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

Page No.

336

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: DEC/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1009	Voucher	3,24,598	0	0	0	3,24,598	3,24,598
						General-Voted	179	Voucher	1,92,673	0	0	0	1,92,673	1,92,673
						General-Voted	388	Voucher	78,255	0	0	0	78,255	78,255
						General-Voted	389	Voucher	53,670	0	0	0	53,670	53,670
						General-Voted	390	Voucher	20,288	0	0	0	20,288	20,288
<b>Total Object Head-- 1 :</b>									<b>6,69,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,69,484</b>	<b>6,69,484</b>
					02. Wages	General-Voted	1020	Voucher	50,550	0	0	0	50,550	50,550
						General-Voted	404	Voucher	50,550	0	0	0	50,550	50,550
<b>Total Object Head-- 2 :</b>									<b>1,01,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,100</b>	<b>1,01,100</b>
<b>Total Sub Head :</b>									<b>7,70,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,70,584</b>	<b>7,70,584</b>
<b>Total Minor Head 108 :</b>									<b>7,70,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,70,584</b>	<b>7,70,584</b>
<b>Total Sub Major Head 0 :</b>									<b>7,70,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,70,584</b>	<b>7,70,584</b>
<b>Total Major Head 2014 :</b>									<b>7,70,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,70,584</b>	<b>7,70,584</b>
<b>Total of Month :</b>									<b>7,70,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,70,584</b>	<b>7,70,584</b>

Month of Account: JAN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	104	Voucher	14,020	0	0	0	14,020	14,020



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

Page No.

337

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				14,020	0	0	0	14,020	14,020
<b>Total Object Head-- 1 :</b>									14,020	0	0	0	14,020	14,020
<b>Total Sub Head :</b>									14,020	0	0	0	14,020	14,020
<b>Total Minor Head 108 :</b>									14,020	0	0	0	14,020	14,020
<b>Total Sub Major Head 0 :</b>									14,020	0	0	0	14,020	14,020
<b>Total Major Head 2014 :</b>									14,020	0	0	0	14,020	14,020
<b>Total of Month :</b>									14,020	0	0	0	14,020	14,020
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	257	Voucher	3,24,598	0	0	0	3,24,598	3,24,598
<b>Total Object Head-- 1 :</b>									3,24,598	0	0	0	3,24,598	3,24,598
					02. Wages	General-Voted	292	Voucher	50,550	0	0	0	50,550	50,550
<b>Total Object Head-- 2 :</b>									50,550	0	0	0	50,550	50,550
					(13) Office Expenses	General-Voted	982	Voucher	76,812	0	0	0	76,812	76,812
<b>Total Object Head-- 13 :</b>									76,812	0	0	0	76,812	76,812
<b>Total Sub Head :</b>									4,51,960	0	0	0	4,51,960	4,51,960
<b>Total Minor Head 108 :</b>									4,51,960	0	0	0	4,51,960	4,51,960

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

Page No.

338

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																	
<b>Department :</b>		Law Department																	
<b>Treasury :</b>		Nongpoh Treasury																	
<b>D.D.O. :</b>		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																	
<b>Month of Account:</b>		FEB/2024																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014		00		<b>Total Sub Major Head 0 :</b>					<b>4,51,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,51,960</b>	<b>4,51,960</b>					
				<b>Total Major Head 2014 :</b>					<b>4,51,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,51,960</b>	<b>4,51,960</b>					
				<b>Total of Month :</b>					<b>4,51,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,51,960</b>	<b>4,51,960</b>					
<b>Month of Account:</b>		MAR/2024																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	186	Voucher	3,24,598	0	0	0	3,24,598	3,24,598					
						General-Voted	2174	Voucher	3,194	0	0	0	3,194	3,194					
						General-Voted	2175	Voucher	2,79,355	0	0	0	2,79,355	2,79,355					
						General-Voted	2176	Voucher	1,28,023	0	0	0	1,28,023	1,28,023					
						General-Voted	2183	Voucher	3,03,600	0	0	0	3,03,600	3,03,600					
						General-Voted	2185	Voucher	1,96,000	0	0	0	1,96,000	1,96,000					
						General-Voted	2187	Voucher	4,35,139	0	0	0	4,35,139	4,35,139					
						General-Voted	2189	Voucher	4,90,000	0	0	0	4,90,000	4,90,000					
						<b>Total Object Head-- 1 :</b>								<b>21,59,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,59,909</b>	<b>21,59,909</b>
										02. Wages	General-Voted	336	Voucher	50,550	0	0	0	50,550	50,550
<b>Total Object Head-- 2 :</b>								<b>50,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,550</b>	<b>50,550</b>						
				(13) Office Expenses	General-Voted	2190	Voucher	1,70,544	0	0	0	1,70,544	1,70,544						
<b>Total Object Head-- 13 :</b>								<b>1,70,544</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,544</b>	<b>1,70,544</b>						

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

Page No.

339

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		<b>Total Sub Head :</b>				23,81,003	0	0	0	23,81,003	23,81,003	
					<b>Total Minor Head 108 :</b>				23,81,003	0	0	0	23,81,003	23,81,003	
					<b>Total Sub Major Head 0 :</b>				23,81,003	0	0	0	23,81,003	23,81,003	
					<b>Total Major Head 2014 :</b>				23,81,003	0	0	0	23,81,003	23,81,003	
					<b>Total of Month :</b>				23,81,003	0	0	0	23,81,003	23,81,003	
					<b>Total of DDO 2300005 :</b>				88,40,891	0	0	0	88,40,891	88,40,891	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****88,40,891**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								68,74,662
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								6,04,620
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06. Medical Treatment	General-Voted								4,50,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted								2,93,425

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

Page No. 340

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh**Summary of DDO wise expenditure**

<b>2014 00 108 (03) Establishment Of Chief Judicial Magistrate 0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>6,18,184</b>
<b>And Other Judicial Magistrate</b>			<b>88,40,891</b>

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

Page No.

341

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	1175	Voucher	97,836	0	0	0	97,836	97,836	
						General-Voted	1176	Voucher	1,65,360	0	0	0	1,65,360	1,65,360	
<b>Total Object Head-- 1 :</b>									<b>2,63,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,63,196</b>	<b>2,63,196</b>	
<b>Total Sub Head :</b>									<b>2,63,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,63,196</b>	<b>2,63,196</b>	
<b>Total Minor Head 800 :</b>									<b>2,63,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,63,196</b>	<b>2,63,196</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,63,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,63,196</b>	<b>2,63,196</b>	
<b>Total Major Head 2014 :</b>									<b>2,63,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,63,196</b>	<b>2,63,196</b>	
<b>Total of Month :</b>									<b>2,63,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,63,196</b>	<b>2,63,196</b>	

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	02 Wages	General-Voted	373	Voucher	24,000	0	0	0	24,000	24,000	
<b>Total Object Head-- 2 :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>	
<b>Total Sub Head :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>	
<b>Total Minor Head 800 :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>	
<b>Total Sub Major Head 0 :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>	
<b>Total Major Head 2014 :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>	

**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	109	Voucher	1,65,360	0	0	0	1,65,360	1,65,360	
<b>Total Object Head-- 1 :</b>									<b>1,65,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,360</b>	<b>1,65,360</b>	
<b>Total Sub Head :</b>									<b>1,65,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,360</b>	<b>1,65,360</b>	
<b>Total Minor Head 800 :</b>									<b>1,65,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,360</b>	<b>1,65,360</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,65,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,360</b>	<b>1,65,360</b>	
<b>Total Major Head 2014 :</b>									<b>1,65,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,360</b>	<b>1,65,360</b>	
<b>Total of Month :</b>									<b>1,65,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,360</b>	<b>1,65,360</b>	

**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	1196	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	1618	Voucher	1,83,936	0	0	0	1,83,936	1,83,936	
						General-Voted	1619	Voucher	4,59,838	0	0	0	4,59,838	4,59,838	

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

Page No.

343

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: MAR/2024

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		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		1620	Voucher	2,16,646	0	0	0	2,16,646	2,16,646	
						General-Voted		1621	Voucher	3,37,945	0	0	0	3,37,945	3,37,945	
						General-Voted		314	Voucher	1,65,360	0	0	0	1,65,360	1,65,360	
<b>Total Object Head-- 1 :</b>										<b>13,90,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,90,225</b>	<b>13,90,225</b>	
					02 Wages	General-Voted		171	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 2 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
<b>Total Sub Head :</b>										<b>14,20,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,20,225</b>	<b>14,20,225</b>	
<b>Total Minor Head 800 :</b>										<b>14,20,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,20,225</b>	<b>14,20,225</b>	
<b>Total Sub Major Head 0 :</b>										<b>14,20,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,20,225</b>	<b>14,20,225</b>	
<b>Total Major Head 2014 :</b>										<b>14,20,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,20,225</b>	<b>14,20,225</b>	
<b>Total of Month :</b>										<b>14,20,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,20,225</b>	<b>14,20,225</b>	
<b>Total of DDO 2300300 :</b>										<b>18,72,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,72,781</b>	<b>18,72,781</b>	
<b>Reconciliation Portion</b>																
<i>Internal Adjustment of A.G. Office:</i>																
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>															<b>18,72,781</b>	
<u>Summary of DDO wise expenditure</u>																
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted										18,18,781

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

Page No. 344

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi NongpohSummary of DDO wise expenditure

2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	02 Wages	General-Voted	<b>54,000</b>
							<b>18,72,781</b>



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

Page No. 345

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		283	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861
<b>Total Object Head-- 1 :</b>									<b>1,03,861</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>83,661</b>	<b>1,03,861</b>
<b>Total Sub Head :</b>									<b>1,03,861</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>83,661</b>	<b>1,03,861</b>
<b>Total Minor Head 114 :</b>									<b>1,03,861</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>83,661</b>	<b>1,03,861</b>
<b>Total Sub Major Head 0 :</b>									<b>1,03,861</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>83,661</b>	<b>1,03,861</b>
<b>Total Major Head 2014 :</b>									<b>1,03,861</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>83,661</b>	<b>1,03,861</b>
<b>Total of Month :</b>									<b>1,03,861</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>83,661</b>	<b>1,03,861</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		25	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861
					Voted-Sixth-Schedule-Garo		796	Voucher	39,936	0	0	0	39,936	39,936
<b>Total Object Head-- 1 :</b>									<b>1,43,797</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,23,597</b>	<b>1,43,797</b>
<b>Total Sub Head :</b>									<b>1,43,797</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,23,597</b>	<b>1,43,797</b>
<b>Total Minor Head 114 :</b>									<b>1,43,797</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,23,597</b>	<b>1,43,797</b>
<b>Total Sub Major Head 0 :</b>									<b>1,43,797</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>1,23,597</b>	<b>1,43,797</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE																																					
<b>Department :</b> Law Department																																					
<b>Treasury :</b> Tura Treasury																																					
<b>D.D.O. :</b> 2300001 Deputy Commissioner (Judicial) Tura																																					
<b>Month of Account:</b> MAY/2023																																					
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)											
																						8009 - 7610															
<b>2014</b>														<b>Total Major Head 2014 :</b>																							
														<b>Total of Month :</b>																							
<b>Month of Account:</b> JUN/2023																																					
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)											
																						8009 - 7610															
2014		00		114		(02) Legal Remembrancer & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo		46		Voucher				1,03,861		0		18,000		2,200		83,661		1,03,861									
														<b>Total Object Head-- 1 :</b>																							
														<b>Total Sub Head :</b>																							
						(04) Public Prosecutor/Govt. Pleaders Etc		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		1832		Voucher				48,000		0		0		0		48,000		48,000									
										Voted-Sixth-Schedule-Garo		1833		Voucher				40,000		0		0		0		40,000		40,000									
										Voted-Sixth-Schedule-Garo		1915		Voucher				40,000		0		0		0		40,000		40,000									
										Voted-Sixth-Schedule-Garo		1917		Voucher				40,000		0		0		0		40,000		40,000									
										Voted-Sixth-Schedule-Garo		1971		Voucher				48,000		0		0		0		48,000		48,000									
														<b>Total Object Head-- 28 :</b>																							
														<b>Total Sub Head :</b>																							
<b>2014</b>														<b>Total Minor Head 114 :</b>																							

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2300001 Deputy Commissioner (Judicial) Tura														
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									3,19,861	0	18,000	2,200	2,99,661	3,19,861
<b>Total Major Head 2014 :</b>									3,19,861	0	18,000	2,200	2,99,661	3,19,861
<b>Total of Month :</b>									3,19,861	0	18,000	2,200	2,99,661	3,19,861
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00			(01) Salaries	Voted-Sixth-Schedule-Garo		1207	Voucher	1,06,653	0	18,000	2,200	86,453	1,06,653
					Voted-Sixth-Schedule-Garo		1208	Voucher	13,960	0	0	0	13,960	13,960
<b>Total Object Head-- 1 :</b>									1,20,613	0	18,000	2,200	1,00,413	1,20,613
<b>Total Sub Head :</b>									1,20,613	0	18,000	2,200	1,00,413	1,20,613
<b>Total Minor Head 114 :</b>									1,20,613	0	18,000	2,200	1,00,413	1,20,613
<b>Total Sub Major Head 0 :</b>									1,20,613	0	18,000	2,200	1,00,413	1,20,613
<b>Total Major Head 2014 :</b>									1,20,613	0	18,000	2,200	1,00,413	1,20,613
<b>Total of Month :</b>									1,20,613	0	18,000	2,200	1,00,413	1,20,613
<b>Month of Account:</b> AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		27	Voucher	1,09,772	0	18,000	2,200	89,572	1,09,772
<b>Total Object Head-- 1 :</b>									<b>1,09,772</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>89,572</b>	<b>1,09,772</b>
<b>Total Sub Head :</b>									<b>1,09,772</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>89,572</b>	<b>1,09,772</b>
<b>Total Minor Head 114 :</b>									<b>1,09,772</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>89,572</b>	<b>1,09,772</b>
<b>Total Sub Major Head 0 :</b>									<b>1,09,772</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>89,572</b>	<b>1,09,772</b>
<b>Total Major Head 2014 :</b>									<b>1,09,772</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>89,572</b>	<b>1,09,772</b>
<b>Total of Month :</b>									<b>1,09,772</b>	<b>0</b>	<b>18,000</b>	<b>2,200</b>	<b>89,572</b>	<b>1,09,772</b>

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		192	Voucher	1,09,772	0	28,000	2,200	79,572	1,09,772
<b>Total Object Head-- 1 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Sub Head :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Minor Head 114 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Sub Major Head 0 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Major Head 2014 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2300001 Deputy Commissioner (Judicial) Tura														
<b>Month of Account:</b> SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Month of Account:</b> OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	785	Voucher	1,09,772	0	28,000	2,200	79,572	1,09,772
<b>Total Object Head-- 1 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Sub Head :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	1379	Voucher	3,90,000	0	0	0	3,90,000	3,90,000
<b>Total Object Head-- 28 :</b>									<b>3,90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,000</b>	<b>3,90,000</b>
<b>Total Sub Head :</b>									<b>3,90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,000</b>	<b>3,90,000</b>
<b>Total Minor Head 114 :</b>									<b>4,99,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>4,69,572</b>	<b>4,99,772</b>
<b>Total Sub Major Head 0 :</b>									<b>4,99,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>4,69,572</b>	<b>4,99,772</b>
<b>Total Major Head 2014 :</b>									<b>4,99,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>4,69,572</b>	<b>4,99,772</b>
<b>Total of Month :</b>									<b>4,99,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>4,69,572</b>	<b>4,99,772</b>
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

350

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	1,09,772	0	28,000	2,200	79,572	1,09,772	
<b>Total Object Head-- 1 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Sub Head :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Minor Head 114 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Sub Major Head 0 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total Major Head 2014 :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>
<b>Total of Month :</b>									<b>1,09,772</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>79,572</b>	<b>1,09,772</b>

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	1917	Voucher	1,09,772	0	28,000	2,200	79,572	1,09,772	
					Voted-Sixth-Schedule-Garo	41	Voucher	1,09,772	0	28,000	2,200	79,572	1,09,772	
<b>Total Object Head-- 1 :</b>									<b>2,19,544</b>	<b>0</b>	<b>56,000</b>	<b>4,400</b>	<b>1,59,144</b>	<b>2,19,544</b>
<b>Total Sub Head :</b>									<b>2,19,544</b>	<b>0</b>	<b>56,000</b>	<b>4,400</b>	<b>1,59,144</b>	<b>2,19,544</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	2470	Voucher	27,14,400	0	0	0	27,14,400	27,14,400	
<b>Total Object Head-- 28 :</b>									<b>27,14,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,14,400</b>	<b>27,14,400</b>

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

Page No.

351

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2300001 Deputy Commissioner (Judicial) Tura												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	<b>Total Sub Head :</b>					27,14,400	0	0	0	27,14,400	27,14,400
				<b>Total Minor Head 114 :</b>					29,33,944	0	56,000	4,400	28,73,544	29,33,944
				<b>Total Sub Major Head 0 :</b>					29,33,944	0	56,000	4,400	28,73,544	29,33,944
				<b>Total Major Head 2014 :</b>					29,33,944	0	56,000	4,400	28,73,544	29,33,944
				<b>Total of Month :</b>					29,33,944	0	56,000	4,400	28,73,544	29,33,944
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		200	Voucher	1,11,929	0	28,000	0	83,929	1,11,929
					Voted-Sixth-Schedule-Garo		201	Voucher	12,942	0	0	0	12,942	12,942
				<b>Total Object Head-- 1 :</b>					1,24,871	0	28,000	0	96,871	1,24,871
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1661	Voucher	3,71,004	0	0	0	3,71,004	3,71,004
				<b>Total Object Head-- 13 :</b>					3,71,004	0	0	0	3,71,004	3,71,004
				<b>Total Sub Head :</b>					4,95,875	0	28,000	0	4,67,875	4,95,875
				<b>Total Minor Head 114 :</b>					4,95,875	0	28,000	0	4,67,875	4,95,875

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

Page No.

352

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>4,95,875</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,67,875</b>	<b>4,95,875</b>
<b>Total Major Head 2014 :</b>									<b>4,95,875</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,67,875</b>	<b>4,95,875</b>
<b>Total of Month :</b>									<b>4,95,875</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>4,67,875</b>	<b>4,95,875</b>

**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		2134	Voucher	1,11,929	0	28,000	0	83,929	1,11,929
<b>Total Object Head-- 1 :</b>									<b>1,11,929</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>83,929</b>	<b>1,11,929</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		882	Voucher	3,09,270	0	0	0	3,09,270	3,09,270
<b>Total Object Head-- 13 :</b>									<b>3,09,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,09,270</b>	<b>3,09,270</b>
<b>Total Sub Head :</b>									<b>4,21,199</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>3,93,199</b>	<b>4,21,199</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		3544	Voucher	12,49,800	0	0	0	12,49,800	12,49,800
<b>Total Object Head-- 28 :</b>									<b>12,49,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,49,800</b>	<b>12,49,800</b>
<b>Total Sub Head :</b>									<b>12,49,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,49,800</b>	<b>12,49,800</b>
<b>Total Minor Head 114 :</b>									<b>16,70,999</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>16,42,999</b>	<b>16,70,999</b>
<b>Total Sub Major Head 0 :</b>									<b>16,70,999</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>16,42,999</b>	<b>16,70,999</b>



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

Page No. 353

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE												
<b>Department :</b>	Law Department													
<b>Treasury :</b>	Tura Treasury													
<b>D.D.O. :</b>	2300001 Deputy Commissioner (Judicial) Tura													
<b>Month of Account:</b>	MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014					<b>Total Major Head</b>	<i>2014 :</i>			<b>16,70,999</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>16,42,999</b>	<b>16,70,999</b>
					<b>Total of Month :</b>				<b>16,70,999</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>16,42,999</b>	<b>16,70,999</b>
					<b>Total of DDO</b>	<i>2300001 :</i>			<b>66,18,038</b>	<b>0</b>	<b>2,86,000</b>	<b>22,000</b>	<b>63,10,038</b>	<b>66,18,038</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>66,18,038</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2014	00	114	(02)	Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo						<b>13,67,564</b>
2014	00	114	(02)	Legal Remembrancer & His Office	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						<b>6,80,274</b>
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo						<b>45,70,200</b>
														<b>66,18,038</b>

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		280	Voucher	68,693	0	12,000	0	56,693	68,693						
					General-Voted		281	Voucher	2,74,231	0	0	0	2,74,231	2,74,231						
					General-Voted		60	Voucher	3,20,041	0	0	0	3,20,041	3,20,041						
					General-Voted		661	Voucher	75,348	0	30,000	0	45,348	75,348						
					General-Voted		852	Voucher	2,24,026	0	0	0	2,24,026	2,24,026						
		<b>Total Object Head-- 1 :</b>								<b>9,62,339</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>9,20,339</b>	<b>9,62,339</b>					
		<b>Total Sub Head :</b>								<b>9,62,339</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>9,20,339</b>	<b>9,62,339</b>					
		<b>Total Minor Head 105 :</b>								<b>9,62,339</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>9,20,339</b>	<b>9,62,339</b>					
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		59	Voucher	1,19,668	0	0	0	1,19,668	1,19,668				
							Voted-Sixth-Schedule-Garo		61	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654				
							<b>Total Object Head-- 1 :</b>								<b>4,32,322</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>3,83,822</b>	<b>4,32,322</b>
							<b>Total Sub Head :</b>								<b>4,32,322</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>3,83,822</b>	<b>4,32,322</b>
							<b>Total Minor Head 108 :</b>								<b>4,32,322</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>3,83,822</b>	<b>4,32,322</b>
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		282	Voucher	1,82,378	0	0	0	1,82,378	1,82,378				
							General-Voted		856	Voucher	1,32,285	0	0	0	1,32,285	1,32,285				
<b>Total Object Head-- 1 :</b>								<b>3,14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,663</b>	<b>3,14,663</b>							
<b>Total Sub Head :</b>								<b>3,14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,663</b>	<b>3,14,663</b>							
<b>Total Minor Head 108 :</b>								<b>3,14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,663</b>	<b>3,14,663</b>							
<b>Total Sub Major Head 0 :</b>								<b>17,09,324</b>	<b>0</b>	<b>90,500</b>	<b>0</b>	<b>16,18,824</b>	<b>17,09,324</b>							
<b>Total Major Head 2014 :</b>																				

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

Page No.

355

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									17,09,324	0	90,500	0	16,18,824	17,09,324	
<b>Total of Month :</b>									<b>17,09,324</b>	<b>0</b>	<b>90,500</b>	<b>0</b>	<b>16,18,824</b>	<b>17,09,324</b>	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		22	Voucher	2,74,231	0	0	0	2,74,231	2,74,231	
					General-Voted		23	Voucher	2,24,026	0	0	0	2,24,026	2,24,026	
					General-Voted		24	Voucher	1,44,041	0	42,000	0	1,02,041	1,44,041	
					General-Voted		27	Voucher	2,69,523	0	0	0	2,69,523	2,69,523	
<b>Total Object Head-- 1 :</b>									<b>9,11,821</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>8,69,821</b>	<b>9,11,821</b>	
				02. Wages	General-Voted		1259	Voucher	5,50,000	0	0	0	5,50,000	5,50,000	
<b>Total Object Head-- 2 :</b>									<b>5,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,50,000</b>	<b>5,50,000</b>	
<b>Total Sub Head :</b>									<b>14,61,821</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>14,19,821</b>	<b>14,61,821</b>	
<b>Total Minor Head 105 :</b>									<b>14,61,821</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>14,19,821</b>	<b>14,61,821</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		26	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654	
					Voted-Sixth-Schedule-Garo		707	Voucher	1,11,689	0	0	0	1,11,689	1,11,689	
<b>Total Object Head-- 1 :</b>									<b>4,24,343</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>3,75,843</b>	<b>4,24,343</b>	
<b>Total Sub Head :</b>									<b>4,24,343</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>3,75,843</b>	<b>4,24,343</b>	

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2300003 District & Sessions Judge West Garo Hills													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21	Voucher	3,14,663	0	0	0	3,14,663	3,14,663	
<b>Total Object Head-- 1 :</b>									<b>3,14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,663</b>	<b>3,14,663</b>	
					02. Wages	General-Voted	1260	Voucher	3,26,940	0	0	0	3,26,940	3,26,940	
<b>Total Object Head-- 2 :</b>									<b>3,26,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,940</b>	<b>3,26,940</b>	
<b>Total Sub Head :</b>									<b>6,41,603</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,41,603</b>	<b>6,41,603</b>	
<b>Total Minor Head 108 :</b>									<b>10,65,946</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>10,17,446</b>	<b>10,65,946</b>	
<b>Total Sub Major Head 0 :</b>									<b>25,27,767</b>	<b>0</b>	<b>90,500</b>	<b>0</b>	<b>24,37,267</b>	<b>25,27,767</b>	
<b>Total Major Head 2014 :</b>									<b>25,27,767</b>	<b>0</b>	<b>90,500</b>	<b>0</b>	<b>24,37,267</b>	<b>25,27,767</b>	
<b>Total of Month :</b>									<b>25,27,767</b>	<b>0</b>	<b>90,500</b>	<b>0</b>	<b>24,37,267</b>	<b>25,27,767</b>	
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1565	Voucher	19,580	0	0	0	19,580	19,580	
						General-Voted	1567	Voucher	40,061	0	0	0	40,061	40,061	
						General-Voted	1757	Voucher	17,98,788	0	0	0	17,98,788	17,98,788	
						General-Voted	41	Voucher	2,30,358	0	0	0	2,30,358	2,30,358	
						General-Voted	42	Voucher	1,44,041	0	42,000	0	1,02,041	1,44,041	
						General-Voted	43	Voucher	2,88,774	0	0	0	2,88,774	2,88,774	
						General-Voted	45	Voucher	2,90,310	0	0	0	2,90,310	2,90,310	

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

Page No.

357

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>28,11,912</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>27,69,912</b>	<b>28,11,912</b>
				02. Wages	General-Voted	1573	Voucher		2,75,000	0	0	0	2,75,000	2,75,000
					<b>Total Object Head-- 2 :</b>				<b>2,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,000</b>	<b>2,75,000</b>
					<b>Total Sub Head :</b>				<b>30,86,912</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>30,44,912</b>	<b>30,86,912</b>
					<b>Total Minor Head 105 :</b>				<b>30,86,912</b>	<b>0</b>	<b>42,000</b>	<b>0</b>	<b>30,44,912</b>	<b>30,86,912</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	382	Voucher		1,19,668	0	0	0	1,19,668	1,19,668
					Voted-Sixth-Schedule-Garo	47	Voucher		3,12,654	0	48,500	0	2,64,154	3,12,654
					<b>Total Object Head-- 1 :</b>				<b>4,32,322</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>3,83,822</b>	<b>4,32,322</b>
				02. Wages	Voted-Sixth-Schedule-Garo	1569	Voucher		73,470	0	0	0	73,470	73,470
					<b>Total Object Head-- 2 :</b>				<b>73,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,470</b>	<b>73,470</b>
					<b>Total Sub Head :</b>				<b>5,05,792</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>4,57,292</b>	<b>5,05,792</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	44	Voucher		3,23,529	0	0	0	3,23,529	3,23,529
					<b>Total Object Head-- 1 :</b>				<b>3,23,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,23,529</b>	<b>3,23,529</b>
				02. Wages	General-Voted	1571	Voucher		1,63,470	0	0	0	1,63,470	1,63,470
					<b>Total Object Head-- 2 :</b>				<b>1,63,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,470</b>	<b>1,63,470</b>
					<b>Total Sub Head :</b>				<b>4,86,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,86,999</b>	<b>4,86,999</b>
					<b>Total Minor Head 108 :</b>				<b>9,92,791</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>9,44,291</b>	<b>9,92,791</b>
					<b>Total Sub Major Head 0 :</b>				<b>40,79,703</b>	<b>0</b>	<b>90,500</b>	<b>0</b>	<b>39,89,203</b>	<b>40,79,703</b>

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

Page No.

358

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head 2014 :</b>				<b>40,79,703</b>	<b>0</b>	<b>90,500</b>	<b>0</b>	<b>39,89,203</b>	<b>40,79,703</b>	
					<b>Total of Month :</b>				<b>40,79,703</b>	<b>0</b>	<b>90,500</b>	<b>0</b>	<b>39,89,203</b>	<b>40,79,703</b>	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		850	Voucher	2,30,358	0	0	0	2,30,358	2,30,358	
					General-Voted		852	Voucher	2,90,310	0	0	0	2,90,310	2,90,310	
					General-Voted		853	Voucher	1,47,957	0	48,250	0	99,707	1,47,957	
					General-Voted		854	Voucher	2,96,394	0	0	0	2,96,394	2,96,394	
					<b>Total Object Head-- 1 :</b>				<b>9,65,019</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>9,16,769</b>	<b>9,65,019</b>	
				02. Wages	General-Voted		1199	Voucher	2,69,075	0	0	0	2,69,075	2,69,075	
					General-Voted		1296	Voucher	33,600	0	0	0	33,600	33,600	
					<b>Total Object Head-- 2 :</b>				<b>3,02,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,02,675</b>	<b>3,02,675</b>	
				(13) Office Expenses	General-Voted		1330	Voucher	62,500	0	0	0	62,500	62,500	
					General-Voted		1407	Voucher	9,240	0	0	0	9,240	9,240	
					General-Voted		1408	Voucher	3,730	0	0	0	3,730	3,730	
					<b>Total Object Head-- 13 :</b>				<b>75,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,470</b>	<b>75,470</b>	
					<b>Total Sub Head :</b>				<b>13,43,164</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>12,94,914</b>	<b>13,43,164</b>	
					<b>Total Minor Head 105 :</b>				<b>13,43,164</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>12,94,914</b>	<b>13,43,164</b>	

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

Page No.

359

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		952	Voucher	3,21,242	0	48,500	0	2,72,742	3,21,242	
					Voted-Sixth-Schedule-Garo		954	Voucher	1,03,766	0	0	0	1,03,766	1,03,766	
					Voted-Sixth-Schedule-Garo		955	Voucher	15,727	0	0	0	15,727	15,727	
					Voted-Sixth-Schedule-Garo		956	Voucher	42,940	0	0	0	42,940	42,940	
					<b>Total Object Head-- 1 :</b>					<b>4,83,675</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>4,35,175</b>	<b>4,83,675</b>
					02. Wages		855	Voucher	29,625	0	0	0	29,625	29,625	
					<b>Total Object Head-- 2 :</b>					<b>29,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,625</b>	<b>29,625</b>
					<b>Total Sub Head :</b>					<b>5,13,300</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>4,64,800</b>	<b>5,13,300</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1074	Voucher	4,88,122	0	0	0	4,88,122	4,88,122	
					General-Voted		136	Voucher	6,87,044	0	0	0	6,87,044	6,87,044	
					General-Voted		953	Voucher	3,23,529	0	0	0	3,23,529	3,23,529	
					<b>Total Object Head-- 1 :</b>					<b>14,98,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,98,695</b>	<b>14,98,695</b>
					02. Wages		1198	Voucher	1,61,970	0	0	0	1,61,970	1,61,970	
							1200	Voucher	24,690	0	0	0	24,690	24,690	
<b>Total Object Head-- 2 :</b>							<b>1,86,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,660</b>	<b>1,86,660</b>			
<b>Total Sub Head :</b>							<b>16,85,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,85,355</b>	<b>16,85,355</b>			
<b>Total Minor Head 108 :</b>					<b>21,98,655</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>21,50,155</b>	<b>21,98,655</b>					
<b>Total Sub Major Head 0 :</b>					<b>35,41,819</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>34,45,069</b>	<b>35,41,819</b>					

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

Page No.

360

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					<b>Total Major Head</b>	<b>2014 :</b>			<b>35,41,819</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>34,45,069</b>	<b>35,41,819</b>
					<b>Total of Month :</b>			<b>35,41,819</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>34,45,069</b>	<b>35,41,819</b>	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1439	Voucher	6,745	0	0	0	6,745	6,745	
					General-Voted		21	Voucher	2,90,310	0	0	0	2,90,310	2,90,310	
					General-Voted		22	Voucher	2,30,358	0	0	0	2,30,358	2,30,358	
					General-Voted		23	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076	
					General-Voted		25	Voucher	2,96,394	0	0	0	2,96,394	2,96,394	
					<b>Total Object Head-- 1 :</b>				<b>9,75,883</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>9,27,633</b>	<b>9,75,883</b>	
					02. Wages	General-Voted		1067	Voucher	2,78,120	0	0	0	2,78,120	2,78,120
					<b>Total Object Head-- 2 :</b>				<b>2,78,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,120</b>	<b>2,78,120</b>	
					(13) Office Expenses	General-Voted		1376	Voucher	39,237	0	0	0	39,237	39,237
					General-Voted		511	Voucher	1,07,210	0	0	0	1,07,210	1,07,210	
					General-Voted		902	Voucher	75,500	0	0	0	75,500	75,500	
					<b>Total Object Head-- 13 :</b>				<b>2,21,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,947</b>	<b>2,21,947</b>	
					<b>Total Sub Head :</b>				<b>14,75,950</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>14,27,700</b>	<b>14,75,950</b>	
					<b>Total Minor Head</b>	<b>105 :</b>			<b>14,75,950</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>14,27,700</b>	<b>14,75,950</b>	



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

Page No.

361

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2300003 District & Sessions Judge West Garo Hills												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	3,30,245	0	48,500	0	2,81,745	3,30,245
						Voted-Sixth-Schedule-Garo	26	Voucher	1,22,856	0	0	0	1,22,856	1,22,856
					<b>Total Object Head-- 1 :</b>				<b>4,53,101</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>4,04,601</b>	<b>4,53,101</b>
					02. Wages	Voted-Sixth-Schedule-Garo	994	Voucher	29,625	0	0	0	29,625	29,625
						<b>Total Object Head-- 2 :</b>				<b>29,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,625</b>
					<b>Total Sub Head :</b>				<b>4,82,726</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>4,34,226</b>	<b>4,82,726</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1440	Voucher	3,962	0	0	0	3,962	3,962
						General-Voted	901	Voucher	3,23,529	0	0	0	3,23,529	3,23,529
					<b>Total Object Head-- 1 :</b>				<b>3,27,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,491</b>	<b>3,27,491</b>
					02. Wages	General-Voted	1068	Voucher	1,63,470	0	0	0	1,63,470	1,63,470
						<b>Total Object Head-- 2 :</b>				<b>1,63,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,470</b>
					<b>Total Sub Head :</b>				<b>4,90,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,90,961</b>	<b>4,90,961</b>
			<b>Total Minor Head 108 :</b>				<b>9,73,687</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>9,25,187</b>	<b>9,73,687</b>		
			<b>Total Sub Major Head 0 :</b>				<b>24,49,637</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>23,52,887</b>	<b>24,49,637</b>		
<b>Total Major Head 2014 :</b>				<b>24,49,637</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>23,52,887</b>	<b>24,49,637</b>					
<b>Total of Month :</b>				<b>24,49,637</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>23,52,887</b>	<b>24,49,637</b>					
<b>Month of Account:</b>		SEP/2023												

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

Page No.

362

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																									
<b>Department :</b>		Law Department																									
<b>Treasury :</b>		Tura Treasury																									
<b>D.D.O. :</b>		2300003 District & Sessions Judge West Garo Hills																									
<b>Month of Account:</b>		SEP/2023																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		186	Voucher	2,90,310	0	0	0	2,90,310	2,90,310													
							187	Voucher	2,37,103	0	0	0	2,37,103	2,37,103													
							188	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076													
							190	Voucher	2,67,712	0	0	0	2,67,712	2,67,712													
							<b>Total Object Head-- 1 :</b>								<b>9,47,201</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>8,98,951</b>	<b>9,47,201</b>							
							02. Wages	General-Voted		666	Voucher	2,76,560	0	0	0	2,76,560	2,76,560										
										<b>Total Object Head-- 2 :</b>								<b>2,76,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,560</b>	<b>2,76,560</b>				
							<b>Total Sub Head :</b>								<b>12,23,761</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>11,75,511</b>	<b>12,23,761</b>							
							<b>Total Minor Head 105 :</b>								<b>12,23,761</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>11,75,511</b>	<b>12,23,761</b>							
							2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		189	Voucher	1,10,966	0	0	0	1,10,966	1,10,966						
														191	Voucher	3,30,245	0	48,500	0	2,81,745	3,30,245						
														<b>Total Object Head-- 1 :</b>								<b>4,41,211</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>3,92,711</b>	<b>4,41,211</b>
02. Wages	Voted-Sixth-Schedule-Garo		1513	Voucher	30,810	0								0	0	30,810	30,810										
			<b>Total Object Head-- 2 :</b>											<b>30,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,810</b>	<b>30,810</b>								
<b>Total Sub Head :</b>														<b>4,72,021</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>4,23,521</b>	<b>4,72,021</b>								
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted									1030	Voucher	3,27,491	0	0	0	3,27,491	3,27,491						
														1477	Voucher	33,776	0	0	0	33,776	33,776						
														<b>Total Object Head-- 1 :</b>								<b>3,61,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,267</b>	<b>3,61,267</b>
														02. Wages	General-Voted		665	Voucher	1,63,470	0	0	0	1,63,470	1,63,470			

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

Page No.

363

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2300003 District & Sessions Judge West Garo Hills												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages									
<b>Total Object Head-- 2 :</b>									<b>1,63,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,470</b>	<b>1,63,470</b>
<b>Total Sub Head :</b>									<b>5,24,737</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,24,737</b>	<b>5,24,737</b>
<b>Total Minor Head 108 :</b>									<b>9,96,758</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>9,48,258</b>	<b>9,96,758</b>
<b>Total Sub Major Head 0 :</b>									<b>22,20,519</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>21,23,769</b>	<b>22,20,519</b>
<b>Total Major Head 2014 :</b>									<b>22,20,519</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>21,23,769</b>	<b>22,20,519</b>
<b>Total of Month :</b>									<b>22,20,519</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>21,23,769</b>	<b>22,20,519</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		166	Voucher	2,37,103	0	0	0	2,37,103	2,37,103
					General-Voted		168	Voucher	2,90,310	0	0	0	2,90,310	2,90,310
					General-Voted		169	Voucher	19,124	0	0	0	19,124	19,124
					General-Voted		172	Voucher	2,96,394	0	0	0	2,96,394	2,96,394
					General-Voted		174	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076
<b>Total Object Head-- 1 :</b>									<b>9,95,007</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>9,46,757</b>	<b>9,95,007</b>
				(02) Wages	General-Voted		892	Voucher	2,76,560	0	0	0	2,76,560	2,76,560
<b>Total Object Head-- 2 :</b>									<b>2,76,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,560</b>	<b>2,76,560</b>
<b>Total Sub Head :</b>									<b>12,71,567</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>12,23,317</b>	<b>12,71,567</b>

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

Page No.

364

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
<b>Total Minor Head 105 :</b>									<b>12,71,567</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>12,23,317</b>	<b>12,71,567</b>							
2014	00	105	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	171	Voucher	7,928	0	0	0	7,928	7,928						
							Voted-Sixth-Schedule-Garo	532	Voucher	3,30,245	0	48,500	0	2,81,745	3,30,245						
							Voted-Sixth-Schedule-Garo	534	Voucher	1,22,856	0	0	0	1,22,856	1,22,856						
							<b>Total Object Head-- 1 :</b>									<b>4,61,029</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>4,12,529</b>	<b>4,61,029</b>
							<b>Total Sub Head :</b>									<b>4,61,029</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>4,12,529</b>	<b>4,61,029</b>
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	529	Voucher	3,27,491	0	0	0	3,27,491	3,27,491			
										<b>Total Object Head-- 1 :</b>									<b>3,27,491</b>	<b>0</b>	<b>0</b>
							(02) Wages	0	(01) Salaries	General-Voted	1169	Voucher	1,63,470	0	0	0	1,63,470	1,63,470			
										<b>Total Object Head-- 2 :</b>									<b>1,63,470</b>	<b>0</b>	<b>0</b>
							(11) Travel Expenses	0	(01) Salaries	General-Voted	1380	Voucher	33,264	0	0	0	33,264	33,264			
General-Voted	1381	Voucher	79,216	0	0	0				79,216	79,216										
General-Voted	1382	Voucher	50,969	0	0	0				50,969	50,969										
General-Voted	1383	Voucher	14,359	0	0	0				14,359	14,359										
<b>Total Object Head-- 11 :</b>									<b>1,77,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,808</b>	<b>1,77,808</b>							
<b>Total Sub Head :</b>									<b>6,68,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,68,769</b>	<b>6,68,769</b>							
<b>Total Minor Head 108 :</b>									<b>11,29,798</b>	<b>0</b>	<b>48,500</b>	<b>0</b>	<b>10,81,298</b>	<b>11,29,798</b>							
<b>Total Sub Major Head 0 :</b>									<b>24,01,365</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>23,04,615</b>	<b>24,01,365</b>							

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

Page No.

365

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head 2014 :</b>				<b>24,01,365</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>23,04,615</b>	<b>24,01,365</b>	
					<b>Total of Month :</b>				<b>24,01,365</b>	<b>0</b>	<b>96,750</b>	<b>0</b>	<b>23,04,615</b>	<b>24,01,365</b>	

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		14	Voucher	2,90,310	0	0	0	2,90,310	2,90,310	
					General-Voted		16	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076	
					General-Voted		17	Voucher	2,37,103	0	0	0	2,37,103	2,37,103	
					General-Voted		20	Voucher	24,987	0	0	0	24,987	24,987	
					General-Voted		22	Voucher	2,24,893	0	0	0	2,24,893	2,24,893	
					General-Voted		668	Voucher	18,475	0	0	0	18,475	18,475	
					<b>Total Object Head-- 1 :</b>				<b>9,47,844</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>8,99,594</b>	<b>9,47,844</b>	
					02. Wages	General-Voted	670	Voucher	2,76,560	0	0	0	2,76,560	2,76,560	
					<b>Total Object Head-- 2 :</b>				<b>2,76,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,560</b>	<b>2,76,560</b>	
					(13) Office Expenses	General-Voted	900	Voucher	45,544	0	0	0	45,544	45,544	
					General-Voted		901	Voucher	18,838	0	0	0	18,838	18,838	
					General-Voted		902	Voucher	10,048	0	0	0	10,048	10,048	
					<b>Total Object Head-- 13 :</b>				<b>74,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,430</b>	<b>74,430</b>	
					<b>Total Sub Head :</b>				<b>12,98,834</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>12,50,584</b>	<b>12,98,834</b>	

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

Page No.

366

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	- 7610																
<b>Total Minor Head 105 :</b>									<b>12,98,834</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>12,50,584</b>	<b>12,98,834</b>														
2014	00	105	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	1,07,002	0	0	0	1,07,002	1,07,002													
							Voted-Sixth-Schedule-Garo	21	Voucher	11,890	0	0	0	11,890	11,890													
							Voted-Sixth-Schedule-Garo	23	Voucher	3,30,245	0	45,000	0	2,85,245	3,30,245													
							<b>Total Object Head-- I :</b>									<b>4,49,137</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>4,04,137</b>	<b>4,49,137</b>							
							(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1271	Voucher	10,950	0	0	0	10,950	10,950												
								Voted-Sixth-Schedule-Garo	1272	Voucher	5,940	0	0	0	5,940	5,940												
							<b>Total Object Head-- II :</b>									<b>16,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,890</b>	<b>16,890</b>							
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	1468	Voucher	30,000	0	0	0	30,000	30,000												
								Voted-Sixth-Schedule-Garo	1469	Voucher	9,68,320	0	0	0	9,68,320	9,68,320												
							<b>Total Object Head-- 13 :</b>									<b>9,98,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,98,320</b>	<b>9,98,320</b>							
							<b>Total Sub Head :</b>									<b>14,64,347</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>14,19,347</b>	<b>14,64,347</b>							
											(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	15	Voucher	3,27,491	0	0	0	3,27,491	3,27,491						
														<b>Total Object Head-- 1 :</b>									<b>3,27,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,491</b>	<b>3,27,491</b>
														02. Wages	669	Voucher	1,63,470	0	0	0	1,63,470	1,63,470						
<b>Total Object Head-- 2 :</b>									<b>1,63,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,470</b>	<b>1,63,470</b>														
<b>Total Sub Head :</b>									<b>4,90,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,90,961</b>	<b>4,90,961</b>														

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

Page No.

367

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				19,55,308	0	45,000	0	19,10,308	19,55,308
					<b>Total Sub Major Head 0 :</b>				32,54,142	0	93,250	0	31,60,892	32,54,142
					<b>Total Major Head 2014 :</b>				32,54,142	0	93,250	0	31,60,892	32,54,142
					<b>Total of Month :</b>				32,54,142	0	93,250	0	31,60,892	32,54,142

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1902	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076
					General-Voted		1904	Voucher	11,108	0	0	0	11,108	11,108
					General-Voted		1907	Voucher	3,13,981	0	0	0	3,13,981	3,13,981
					General-Voted		1909	Voucher	2,43,624	0	0	0	2,43,624	2,43,624
					General-Voted		1914	Voucher	2,16,569	0	0	0	2,16,569	2,16,569
					General-Voted		2313	Voucher	33,320	0	0	0	33,320	33,320
					General-Voted		35	Voucher	2,37,103	0	0	0	2,37,103	2,37,103
					General-Voted		37	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076
					General-Voted		40	Voucher	2,58,214	0	0	0	2,58,214	2,58,214
					General-Voted		747	Voucher	3,13,981	0	0	0	3,13,981	3,13,981
					<b>Total Object Head-- 1 :</b>				19,32,052	0	96,500	0	18,35,552	19,32,052
				02. Wages	General-Voted		1050	Voucher	3,09,740	0	0	0	3,09,740	3,09,740
					General-Voted		2599	Voucher	3,09,740	0	0	0	3,09,740	3,09,740

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

Page No.

368

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2300003 District & Sessions Judge West Garo Hills												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	<b>Total Object Head-- 2 :</b>				<b>6,19,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,19,480</b>	<b>6,19,480</b>
				(13) Office Expenses	General-Voted	748	Voucher		3,58,581	0	0	0	3,58,581	3,58,581
					<b>Total Object Head-- 13 :</b>				<b>3,58,581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,58,581</b>	<b>3,58,581</b>
					<b>Total Sub Head :</b>				<b>29,10,113</b>	<b>0</b>	<b>96,500</b>	<b>0</b>	<b>28,13,613</b>	<b>29,10,113</b>
					<b>Total Minor Head 105 :</b>				<b>29,10,113</b>	<b>0</b>	<b>96,500</b>	<b>0</b>	<b>28,13,613</b>	<b>29,10,113</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	1910	Voucher		3,30,245	0	52,500	0	2,77,745	3,30,245
					Voted-Sixth-Schedule-Garo	1912	Voucher		1,03,041	0	0	0	1,03,041	1,03,041
					Voted-Sixth-Schedule-Garo	2311	Voucher		15,852	0	0	0	15,852	15,852
					Voted-Sixth-Schedule-Garo	38	Voucher		1,22,856	0	0	0	1,22,856	1,22,856
					Voted-Sixth-Schedule-Garo	39	Voucher		3,30,245	0	52,500	0	2,77,745	3,30,245
					<b>Total Object Head-- 1 :</b>				<b>9,02,239</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>7,97,239</b>	<b>9,02,239</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1047	Voucher		2,500	0	0	0	2,500	2,500
					Voted-Sixth-Schedule-Garo	1048	Voucher		19,000	0	0	0	19,000	19,000
					Voted-Sixth-Schedule-Garo	1049	Voucher		12,394	0	0	0	12,394	12,394
					Voted-Sixth-Schedule-Garo	1153	Voucher		53,273	0	0	0	53,273	53,273
					Voted-Sixth-Schedule-Garo	1308	Voucher		13,840	0	0	0	13,840	13,840
					Voted-Sixth-	1309	Voucher							



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

Page No.

369

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1309		10,900	0	0	0	10,900	10,900
<b>Total Object Head-- 13 :</b>									<b>1,11,907</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,907</b>	<b>1,11,907</b>
<b>Total Sub Head :</b>									<b>10,14,146</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>9,09,146</b>	<b>10,14,146</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1150	Voucher	53,670	0	0	0	53,670	53,670
						General-Voted	1151	Voucher	78,255	0	0	0	78,255	78,255
						General-Voted	1905	Voucher	1,31,925	0	0	0	1,31,925	1,31,925
						General-Voted	1915	Voucher	14,020	0	0	0	14,020	14,020
						General-Voted	2601	Voucher	57,518	0	0	0	57,518	57,518
						General-Voted	2603	Voucher	1,66,860	0	0	0	1,66,860	1,66,860
						General-Voted	2604	Voucher	1,380	0	0	0	1,380	1,380
						General-Voted	2606	Voucher	57,518	0	0	0	57,518	57,518
						General-Voted	2607	Voucher	98,736	0	0	0	98,736	98,736
						General-Voted	36	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
<b>Total Object Head-- 1 :</b>									<b>7,99,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,99,847</b>	<b>7,99,847</b>
					02. Wages	General-Voted	1152	Voucher	1,48,470	0	0	0	1,48,470	1,48,470
						General-Voted	2609	Voucher	1,48,470	0	0	0	1,48,470	1,48,470
<b>Total Object Head-- 2 :</b>									<b>2,96,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,96,940</b>	<b>2,96,940</b>
<b>Total Sub Head :</b>									<b>10,96,787</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,96,787</b>	<b>10,96,787</b>
<b>Total Minor Head 108 :</b>									<b>21,10,933</b>	<b>0</b>	<b>1,05,000</b>	<b>0</b>	<b>20,05,933</b>	<b>21,10,933</b>
<b>Total Sub Major Head 0 :</b>									<b>50,21,046</b>	<b>0</b>	<b>2,01,500</b>	<b>0</b>	<b>48,19,546</b>	<b>50,21,046</b>

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

Page No.

370

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014					<b>Total Major Head</b>	<b>2014 :</b>				<b>50,21,046</b>	<b>0</b>	<b>2,01,500</b>	<b>0</b>	<b>48,19,546</b>	<b>50,21,046</b>
					<b>Total of Month :</b>				<b>50,21,046</b>	<b>0</b>	<b>2,01,500</b>	<b>0</b>	<b>48,19,546</b>	<b>50,21,046</b>	

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		327	Voucher	18,144	0	0	0	18,144	18,144	
					General-Voted		333	Voucher	14,609	0	0	0	14,609	14,609	
					General-Voted		335	Voucher	14,751	0	0	0	14,751	14,751	
					<b>Total Object Head-- 1 :</b>				<b>47,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,504</b>	<b>47,504</b>	
					(13) Office Expenses	General-Voted		721	Voucher	4,34,112	0	0	0	4,34,112	4,34,112
					General-Voted		722	Voucher	3,10,080	0	0	0	3,10,080	3,10,080	
					<b>Total Object Head-- 13 :</b>				<b>7,44,192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,44,192</b>	<b>7,44,192</b>	
					<b>Total Sub Head :</b>				<b>7,91,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,91,696</b>	<b>7,91,696</b>	
					<b>Total Minor Head</b>	<b>105 :</b>				<b>7,91,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,91,696</b>	<b>7,91,696</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		329	Voucher	39,816	0	0	0	39,816	39,816	
					Voted-Sixth-Schedule-Garo		331	Voucher	14,114	0	0	0	14,114	14,114	
					<b>Total Object Head-- 1 :</b>				<b>53,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,930</b>	<b>53,930</b>	
					<b>Total Sub Head :</b>				<b>53,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,930</b>	<b>53,930</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b> Law Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 2300003 District & Sessions Judge West Garo Hills																		
<b>Month of Account:</b> JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>Total Minor Head 108 :</b>									53,930	0	0	0	53,930	53,930				
<b>Total Sub Major Head 0 :</b>									8,45,626	0	0	0	8,45,626	8,45,626				
<b>Total Major Head 2014 :</b>									8,45,626	0	0	0	8,45,626	8,45,626				
<b>Total of Month :</b>									8,45,626	0	0	0	8,45,626	8,45,626				
<b>Month of Account:</b> FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	192	Voucher	3,13,981	0	0	0	3,13,981	3,13,981					
					General-Voted	193	Voucher	2,43,624	0	0	2,43,624	2,43,624						
					General-Voted	194	Voucher	1,55,100	0	48,250	1,06,850	1,55,100						
					General-Voted	197	Voucher	2,35,327	0	0	2,35,327	2,35,327						
					General-Voted	592	Voucher	27,861	0	0	27,861	27,861						
				<b>Total Object Head-- 1 :</b>									9,75,893	0	48,250	0	9,27,643	9,75,893
				(02. Wages	General-Voted	1546	Voucher	12,330	0	0	12,330	12,330						
					General-Voted	204	Voucher	3,13,850	0	0	3,13,850	3,13,850						
				<b>Total Object Head-- 2 :</b>									3,26,180	0	0	0	3,26,180	3,26,180
				<b>Total Sub Head :</b>									13,02,073	0	48,250	0	12,53,823	13,02,073
<b>Total Minor Head 105 :</b>									13,02,073	0	48,250	0	12,53,823	13,02,073				
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	195	Voucher	3,36,881	0	52,500	0	2,84,381	3,36,881				

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

Page No.

372

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	199	Voucher	1,25,247	0	0	0	1,25,247	1,25,247
<b>Total Object Head-- 1 :</b>									<b>4,62,128</b>	<b>0</b>	<b>52,500</b>	<b>0</b>	<b>4,09,628</b>	<b>4,62,128</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1436	Voucher	5,067	0	0	0	5,067	5,067
<b>Total Object Head-- 2 :</b>									<b>5,067</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,067</b>	<b>5,067</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1348	Voucher	3,700	0	0	0	3,700	3,700
						Voted-Sixth-Schedule-Garo	1365	Voucher	23,860	0	0	0	23,860	23,860
						Voted-Sixth-Schedule-Garo	203	Voucher	5,550	0	0	0	5,550	5,550
<b>Total Object Head-- 11 :</b>									<b>33,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,110</b>	<b>33,110</b>
<b>Total Sub Head :</b>									<b>5,00,305</b>	<b>0</b>	<b>52,500</b>	<b>0</b>	<b>4,47,805</b>	<b>5,00,305</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	190	Voucher	2,98,785	0	0	0	2,98,785	2,98,785
<b>Total Object Head-- 1 :</b>									<b>2,98,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,785</b>	<b>2,98,785</b>
					02. Wages	General-Voted	1543	Voucher	7,920	0	0	0	7,920	7,920
						General-Voted	1545	Voucher	39,000	0	0	0	39,000	39,000
						General-Voted	205	Voucher	1,51,110	0	0	0	1,51,110	1,51,110
<b>Total Object Head-- 2 :</b>									<b>1,98,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,030</b>	<b>1,98,030</b>
<b>Total Sub Head :</b>									<b>4,96,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,96,815</b>	<b>4,96,815</b>
<b>Total Minor Head 108 :</b>									<b>9,97,120</b>	<b>0</b>	<b>52,500</b>	<b>0</b>	<b>9,44,620</b>	<b>9,97,120</b>

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

Page No.

373

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		2300003 District & Sessions Judge West Garo Hills																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014		00		<b>Total Sub Major Head 0 :</b>					<b>22,99,193</b>	<b>0</b>	<b>1,00,750</b>	<b>0</b>	<b>21,98,443</b>	<b>22,99,193</b>				
				<b>Total Major Head 2014 :</b>					<b>22,99,193</b>	<b>0</b>	<b>1,00,750</b>	<b>0</b>	<b>21,98,443</b>	<b>22,99,193</b>				
				<b>Total of Month :</b>					<b>22,99,193</b>	<b>0</b>	<b>1,00,750</b>	<b>0</b>	<b>21,98,443</b>	<b>22,99,193</b>				
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		149	Voucher	3,13,981	0	0	0	3,13,981	3,13,981				
					General-Voted		151	Voucher	2,43,624	0	0	0	2,43,624	2,43,624				
					General-Voted		157	Voucher	2,17,814	0	0	0	2,17,814	2,17,814				
					General-Voted		2518	Voucher	45,372	0	0	0	45,372	45,372				
					General-Voted		2520	Voucher	29,23,541	0	0	0	29,23,541	29,23,541				
					General-Voted		592	Voucher	1,55,100	0	48,250	0	1,06,850	1,55,100				
					<b>Total Object Head-- 1 :</b>					<b>38,99,432</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>38,51,182</b>	<b>38,99,432</b>			
								(02) Wages	General-Voted		763	Voucher	3,13,850	0	0	0	3,13,850	3,13,850
					<b>Total Object Head-- 2 :</b>					<b>3,13,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,13,850</b>	<b>3,13,850</b>			
								(11) Travel Expenses	General-Voted		3537	Voucher	1,55,728	0	0	0	1,55,728	1,55,728
				Voted-Sixth-Schedule-Garo		3538	Voucher	25,438	0	0	0	25,438	25,438					
				Voted-Sixth-Schedule-Garo		3540	Voucher	17,655	0	0	0	17,655	17,655					

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

Page No.

374

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District &amp; Sessions Judge West Garo Hills

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(11) Travel Expenses	<b>Total Object Head-- 11 :</b>				<b>1,98,821</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,821</b>	<b>1,98,821</b>
				(13) Office Expenses	General-Voted	3539	Voucher	5,89,152	0	0	0	5,89,152	5,89,152	
					Voted-Sixth-Schedule-Garo	3542	Voucher	14,211	0	0	0	14,211	14,211	
					General-Voted	3545	Voucher	7,42,468	0	0	0	7,42,468	7,42,468	
					<b>Total Object Head-- 13 :</b>			<b>13,45,831</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,45,831</b>	<b>13,45,831</b>	
					<b>Total Sub Head :</b>			<b>57,57,934</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>57,09,684</b>	<b>57,57,934</b>	
					<b>Total Minor Head 105 :</b>			<b>57,57,934</b>	<b>0</b>	<b>48,250</b>	<b>0</b>	<b>57,09,684</b>	<b>57,57,934</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	1250	Voucher	21,592	0	0	0	21,592	21,592	
					Voted-Sixth-Schedule-Garo	153	Voucher	1,03,652	0	0	0	1,03,652	1,03,652	
					Voted-Sixth-Schedule-Garo	155	Voucher	3,36,881	0	52,500	0	2,84,381	3,36,881	
					<b>Total Object Head-- 1 :</b>			<b>4,62,125</b>	<b>0</b>	<b>52,500</b>	<b>0</b>	<b>4,09,625</b>	<b>4,62,125</b>	
				02. Wages	Voted-Sixth-Schedule-Garo	762	Voucher	18,016	0	0	0	18,016	18,016	
					<b>Total Object Head-- 2 :</b>			<b>18,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,016</b>	<b>18,016</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	3543	Voucher	40,000	0	0	0	40,000	40,000	
					<b>Total Object Head-- 11 :</b>			<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	761	Voucher	1,26,218	0	0	0	1,26,218	1,26,218	
					<b>Total Object Head-- 13 :</b>			<b>1,26,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,26,218</b>	<b>1,26,218</b>	

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

Page No.

375

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>6,46,359</b>	<b>0</b>	<b>52,500</b>	<b>0</b>	<b>5,93,859</b>	<b>6,46,359</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		145	Voucher	2,98,785	0	0	0	2,98,785	2,98,785
					General-Voted		2521	Voucher	17,61,952	0	0	0	17,61,952	17,61,952
					General-Voted		594	Voucher	15,320	0	0	0	15,320	15,320
<b>Total Object Head-- 1 :</b>									<b>20,76,057</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,76,057</b>	<b>20,76,057</b>
				02. Wages	General-Voted		1252	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
<b>Total Object Head-- 2 :</b>									<b>1,66,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,110</b>	<b>1,66,110</b>
				(11) Travel Expenses	General-Voted		3541	Voucher	30,027	0	0	0	30,027	30,027
<b>Total Object Head-- 11 :</b>									<b>30,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,027</b>	<b>30,027</b>
<b>Total Sub Head :</b>									<b>22,72,194</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,72,194</b>	<b>22,72,194</b>
<b>Total Minor Head 108 :</b>									<b>29,18,553</b>	<b>0</b>	<b>52,500</b>	<b>0</b>	<b>28,66,053</b>	<b>29,18,553</b>
<b>Total Sub Major Head 0 :</b>									<b>86,76,487</b>	<b>0</b>	<b>1,00,750</b>	<b>0</b>	<b>85,75,737</b>	<b>86,76,487</b>
<b>Total Major Head 2014 :</b>									<b>86,76,487</b>	<b>0</b>	<b>1,00,750</b>	<b>0</b>	<b>85,75,737</b>	<b>86,76,487</b>
<b>Total of Month :</b>									<b>86,76,487</b>	<b>0</b>	<b>1,00,750</b>	<b>0</b>	<b>85,75,737</b>	<b>86,76,487</b>
<b>Total of DDO 2300003 :</b>									<b>3,90,26,628</b>	<b>0</b>	<b>11,54,750</b>	<b>0</b>	<b>3,78,71,878</b>	<b>3,90,26,628</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>3,90,26,628</b>

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

Page No.

376

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	2300003 District & Sessions Judge West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>1,63,71,907</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>34,94,985</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>1,55,728</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>43,093</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>28,06,240</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>14,211</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>54,57,562</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,86,613</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>90,000</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>12,36,445</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>69,69,979</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>19,92,030</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>2,07,835</b>	



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

Page No. 377

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo HillsSummary of DDO wise expenditure**3,90,26,628**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2300100 Secretary District Legal Services Authority Tura													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	222	Voucher	1,00,116	0	0	0	0	1,00,116	1,00,116
						General-Voted	326	Voucher	15,320	0	0	0	0	15,320	15,320
<b>Total Object Head-- 1 :</b>									<b>1,15,436</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,436</b>	<b>1,15,436</b>	
<b>Total Sub Head :</b>									<b>1,15,436</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,436</b>	<b>1,15,436</b>	
<b>Total Minor Head 800 :</b>									<b>1,15,436</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,436</b>	<b>1,15,436</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,15,436</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,436</b>	<b>1,15,436</b>	
<b>Total Major Head 2014 :</b>									<b>1,15,436</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,436</b>	<b>1,15,436</b>	
<b>Total of Month :</b>									<b>1,15,436</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,436</b>	<b>1,15,436</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	191	Voucher	1,66,860	0	0	0	0	1,66,860	1,66,860
<b>Total Object Head-- 1 :</b>									<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>	
					02 Wages	General-Voted	1069	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted	775	Voucher	24,000	0	0	0	0	24,000	24,000
<b>Total Object Head-- 2 :</b>									<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,000</b>	<b>39,000</b>	
<b>Total Sub Head :</b>									<b>2,05,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,860</b>	<b>2,05,860</b>	
<b>Total Minor Head 800 :</b>									<b>2,05,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,860</b>	<b>2,05,860</b>	

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

Page No.

379

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2300100 Secretary District Legal Services Authority Tura													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				<b>2,05,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,860</b>	<b>2,05,860</b>	
					<b>Total Major Head 2014 :</b>				<b>2,05,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,860</b>	<b>2,05,860</b>	
					<b>Total of Month :</b>				<b>2,05,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,860</b>	<b>2,05,860</b>	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	148	Voucher	1,66,860	0	0	0	1,66,860	1,66,860	
						General-Voted	2516	Voucher	9,41,047	0	0	0	9,41,047	9,41,047	
						General-Voted	2523	Voucher	26,500	0	0	0	26,500	26,500	
					<b>Total Object Head-- 1 :</b>				<b>11,34,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,34,407</b>	<b>11,34,407</b>	
				02 Wages		General-Voted	160	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
					<b>Total Sub Head :</b>				<b>11,49,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,49,407</b>	<b>11,49,407</b>	
					<b>Total Minor Head 800 :</b>				<b>11,49,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,49,407</b>	<b>11,49,407</b>	
					<b>Total Sub Major Head 0 :</b>				<b>11,49,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,49,407</b>	<b>11,49,407</b>	
					<b>Total Major Head 2014 :</b>				<b>11,49,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,49,407</b>	<b>11,49,407</b>	
					<b>Total of Month :</b>				<b>11,49,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,49,407</b>	<b>11,49,407</b>	
									<b>14,70,703</b>						

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

Page No. 380

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE					
<b>Department :</b>	Law Department						
<b>Treasury :</b>	Tura Treasury						
<b>D.D.O. :</b>	2300100 Secretary District Legal Services Authority Tura						
<b>Reconciliation Portion</b>	<b>Total of DDO</b>	<b>2300100 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,70,703</b>	<b>14,70,703</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>14,70,703</b>	
<u>Summary of DDO wise expenditure</u>							
<b>2014 00 800</b>	<b>(12) District Legal Services Authority Under Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>(01)-Salaries</b>	<b>General-Voted</b>			<b>14,16,703</b>
<b>2014 00 800</b>	<b>(12) District Legal Services Authority Under Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>02 Wages</b>	<b>General-Voted</b>			<b>54,000</b>
						<b>14,70,703</b>	

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

Page No.

381

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2300002 District And Sessions Judge Baghmara																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		217	Voucher	2,66,406	0	0	0	2,66,406	2,66,406				
							387	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054				
					<b>Total Object Head-- 1 :</b>							<b>7,44,460</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>7,32,460</b>	<b>7,37,460</b>	
					<b>Total Sub Head :</b>							<b>7,44,460</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>7,32,460</b>	<b>7,37,460</b>	
		<b>Total Minor Head 105 :</b>							<b>7,44,460</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>7,32,460</b>	<b>7,37,460</b>				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		108	Voucher	54,098	0	0	0	54,098	54,098			
								109	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369			
						<b>Total Object Head-- 1 :</b>							<b>1,77,467</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,68,467</b>	<b>1,77,467</b>
						<b>Total Sub Head :</b>							<b>1,77,467</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,68,467</b>	<b>1,77,467</b>
		03	Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		216	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663			
<b>Total Object Head-- 1 :</b>										<b>3,14,663</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,01,763</b>	<b>3,14,663</b>			
<b>Total Sub Head :</b>										<b>3,14,663</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,01,763</b>	<b>3,14,663</b>			
<b>Total Minor Head 108 :</b>										<b>4,92,130</b>	<b>0</b>	<b>21,900</b>	<b>0</b>	<b>4,70,230</b>	<b>4,92,130</b>			
<b>Total Sub Major Head 0 :</b>							<b>12,36,590</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>12,02,690</b>	<b>12,29,590</b>						
<b>Total Major Head 2014 :</b>							<b>12,36,590</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>12,02,690</b>	<b>12,29,590</b>						
<b>Total of Month :</b>							<b>12,36,590</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>12,02,690</b>	<b>12,29,590</b>						
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised													

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

Page No.

382

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	193	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054								
					General-Voted	194	Voucher	2,66,406	0	0	2,66,406	2,66,406									
				<b>Total Object Head-- 1 :</b>								<b>7,44,460</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>7,32,460</b>	<b>7,37,460</b>				
				02. Wages	General-Voted	377	Voucher	21,600	0	0	21,600	21,600									
					General-Voted	378	Voucher	1,24,785	0	0	1,24,785	1,24,785									
					General-Voted	384	Voucher	30,000	0	0	30,000	30,000									
				<b>Total Object Head-- 2 :</b>								<b>1,76,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,76,385</b>	<b>1,76,385</b>				
				<b>Total Sub Head :</b>								<b>9,20,845</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>9,08,845</b>	<b>9,13,845</b>				
				<b>Total Minor Head 105 :</b>								<b>9,20,845</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>9,08,845</b>	<b>9,13,845</b>				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	192	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369					
								<b>Total Object Head-- 1 :</b>								<b>1,23,369</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,14,369</b>	<b>1,23,369</b>
								<b>Total Sub Head :</b>								<b>1,23,369</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,14,369</b>	<b>1,23,369</b>
								<b>Total Minor Head 108 :</b>								<b>1,23,369</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,14,369</b>	<b>1,23,369</b>
				03	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	195	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663					
<b>Total Object Head-- 1 :</b>								<b>3,14,663</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,01,763</b>	<b>3,14,663</b>								
<b>Total Sub Head :</b>								<b>3,14,663</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,01,763</b>	<b>3,14,663</b>								
<b>Total Minor Head 108 :</b>								<b>4,38,032</b>	<b>0</b>	<b>21,900</b>	<b>0</b>	<b>4,16,132</b>	<b>4,38,032</b>								
<b>Total Sub Major Head 0 :</b>								<b>13,58,877</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>13,24,977</b>	<b>13,51,877</b>								
<b>Total Major Head 2014 :</b>								<b>13,58,877</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>13,24,977</b>	<b>13,51,877</b>								
								<b>13,58,877</b>													

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

Page No.

383

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

D.D.O. : 2300002 District And Sessions Judge Bagmara

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>13,24,977</b>	<b>13,51,877</b>	

Month of Account: JUN/2023

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

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		110	Voucher	2,73,966	0	0	0	2,73,966	2,73,966					
					General-Voted		111	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054					
					General-Voted		601	Voucher	63,260	0	0	0	63,260	63,260					
					General-Voted		602	Voucher	30,240	0	0	0	30,240	30,240					
					<b>Total Object Head-- 1 :</b>								<b>8,45,520</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>8,33,520</b>	<b>8,38,520</b>	
					(02) Wages	General-Voted		144	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted		97	Voucher	63,450	0	0	0	63,450	63,450				
						General-Voted		98	Voucher	10,800	0	0	0	10,800	10,800				
						<b>Total Object Head-- 2 :</b>								<b>89,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,250</b>	<b>89,250</b>
					<b>Total Sub Head :</b>									<b>9,34,770</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>9,22,770</b>	<b>9,27,770</b>
					<b>Total Minor Head 105 :</b>									<b>9,34,770</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>9,22,770</b>	<b>9,27,770</b>
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		518	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369	
									Voted-Sixth-Schedule-Garo		600	Voucher	16,660	0	0	0	16,660	16,660	
									Voted-Sixth-Schedule-Garo		603	Voucher	4,368	0	0	0	4,368	4,368	
<b>Total Object Head-- 108 :</b>									<b>1,44,397</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,35,397</b>	<b>1,44,397</b>					

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

Page No.

384

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				<b>1,44,397</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,35,397</b>	<b>1,44,397</b>
<b>Total Object Head-- I :</b>									<b>1,44,397</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,35,397</b>	<b>1,44,397</b>
<b>Total Sub Head :</b>									<b>1,44,397</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,35,397</b>	<b>1,44,397</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	113	Voucher	1,87,526	0	12,900	0	1,74,626	1,87,526
						General-Voted	359	Voucher	1,39,003	0	0	0	1,39,003	1,39,003
<b>Total Object Head-- I :</b>									<b>3,26,529</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,13,629</b>	<b>3,26,529</b>
<b>Total Sub Head :</b>									<b>3,26,529</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,13,629</b>	<b>3,26,529</b>
<b>Total Minor Head 108 :</b>									<b>4,70,926</b>	<b>0</b>	<b>21,900</b>	<b>0</b>	<b>4,49,026</b>	<b>4,70,926</b>
<b>Total Sub Major Head 0 :</b>									<b>14,05,696</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>13,71,796</b>	<b>13,98,696</b>
<b>Total Major Head 2014 :</b>									<b>14,05,696</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>13,71,796</b>	<b>13,98,696</b>
<b>Total of Month :</b>									<b>14,05,696</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>13,71,796</b>	<b>13,98,696</b>

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	134	Voucher	2,82,017	0	0	0	2,82,017	2,82,017
						General-Voted	460	Voucher	13,42,395	0	0	0	13,42,395	13,42,395
						General-Voted	60	Voucher	4,90,706	7,000	5,000	0	4,78,706	4,83,706
<b>Total Object Head-- I :</b>									<b>21,15,118</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>21,03,118</b>	<b>21,08,118</b>
			02. Wages			General-Voted	386	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	387							



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

Page No.

385

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2300002 District And Sessions Judge Baghmara																
<b>Month of Account:</b>		JUL/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		387	Voucher	12,674	0	0	0	12,674	12,674				
					General-Voted		388	Voucher	62,133	0	0	0	62,133	62,133				
					General-Voted		408	Voucher	15,000	0	0	0	15,000	15,000				
					<b>Total Object Head-- 2 :</b>					<b>1,00,607</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,607</b>	<b>1,00,607</b>			
					<b>Total Sub Head :</b>					<b>22,15,725</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>22,03,725</b>	<b>22,08,725</b>			
					<b>Total Minor Head 105 :</b>					<b>22,15,725</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>22,03,725</b>	<b>22,08,725</b>			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		61	Voucher	1,26,701	0	9,000	0	1,17,701	1,26,701			
						<b>Total Object Head-- 1 :</b>					<b>1,26,701</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,17,701</b>	<b>1,26,701</b>		
						<b>Total Sub Head :</b>					<b>1,26,701</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,17,701</b>	<b>1,26,701</b>		
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		181	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491
									General-Voted		458	Voucher	8,38,772	0	0	0	8,38,772	8,38,772
									General-Voted		459	Voucher	5,13,919	0	0	0	5,13,919	5,13,919
		General-Voted		486	Voucher				20,592	0	0	0	20,592	20,592				
		<b>Total Object Head-- 1 :</b>					<b>17,03,774</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>16,90,874</b>	<b>17,03,774</b>						
		<b>Total Sub Head :</b>					<b>17,03,774</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>16,90,874</b>	<b>17,03,774</b>						
<b>Total Minor Head 108 :</b>					<b>18,30,475</b>	<b>0</b>	<b>21,900</b>	<b>0</b>	<b>18,08,575</b>	<b>18,30,475</b>								
<b>Total Sub Major Head 0 :</b>					<b>40,46,200</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>40,12,300</b>	<b>40,39,200</b>								
<b>Total Major Head 2014 :</b>					<b>40,46,200</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>40,12,300</b>	<b>40,39,200</b>								
<b>Total of Month :</b>					<b>40,46,200</b>	<b>7,000</b>	<b>26,900</b>	<b>0</b>	<b>40,12,300</b>	<b>40,39,200</b>								

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

Page No.

386

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	192	Voucher	5,05,110	7,000	5,000	0	4,93,110	4,98,110					
					General-Voted	194	Voucher	2,82,017	0	0	2,82,017	2,82,017						
				<b>Total Object Head-- 1 :</b>								<b>7,87,127</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>7,75,127</b>	<b>7,80,127</b>	
				02. Wages	General-Voted	542	Voucher	15,000	0	0	15,000	15,000						
					General-Voted	552	Voucher	53,640	0	0	53,640	53,640						
					General-Voted	553	Voucher	10,800	0	0	10,800	10,800						
					General-Voted	554	Voucher	20,000	0	0	20,000	20,000						
				<b>Total Object Head-- 2 :</b>								<b>99,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,440</b>	<b>99,440</b>	
				(13) Office Expenses	General-Voted	41	Voucher	3,98,580	0	0	3,98,580	3,98,580						
					General-Voted	57	Voucher	4,12,776	0	0	4,12,776	4,12,776						
				<b>Total Object Head-- 13 :</b>								<b>8,11,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,11,356</b>	<b>8,11,356</b>	
				<b>Total Sub Head :</b>									<b>16,97,923</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>16,85,923</b>	<b>16,90,923</b>
				<b>Total Minor Head 105 :</b>									<b>16,97,923</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>16,85,923</b>	<b>16,90,923</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	191	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413		
								<b>Total Object Head-- 1 :</b>								<b>1,30,413</b>	<b>0</b>	<b>9,200</b>
<b>Total Sub Head :</b>									<b>1,30,413</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>1,21,213</b>	<b>1,30,413</b>				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	193	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491							
			<b>Total Object Head-- 1 :</b>								<b>3,30,491</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,17,591</b>	<b>3,30,491</b>		
<b>Total Sub Head :</b>									<b>3,30,491</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,17,591</b>	<b>3,30,491</b>				

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

Page No. 387

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2300002 District And Sessions Judge Baghmara													
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			<b>Total Minor Head 108 :</b>				<b>4,60,904</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>4,38,804</b>	<b>4,60,904</b>	
					<b>Total Sub Major Head 0 :</b>				<b>21,58,827</b>	<b>7,000</b>	<b>27,100</b>	<b>0</b>	<b>21,24,727</b>	<b>21,51,827</b>	
					<b>Total Major Head 2014 :</b>				<b>21,58,827</b>	<b>7,000</b>	<b>27,100</b>	<b>0</b>	<b>21,24,727</b>	<b>21,51,827</b>	
					<b>Total of Month :</b>				<b>21,58,827</b>	<b>7,000</b>	<b>27,100</b>	<b>0</b>	<b>21,24,727</b>	<b>21,51,827</b>	
<b>Month of Account:</b>		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		155	Voucher	2,82,017	0	0	0	2,82,017	2,82,017	
					General-Voted		156	Voucher	5,05,110	7,000	5,000	0	4,93,110	4,98,110	
					<b>Total Object Head-- 1 :</b>				<b>7,87,127</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>7,75,127</b>	<b>7,80,127</b>	
				02. Wages	General-Voted		264	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		305	Voucher	53,640	0	0	0	53,640	53,640	
					General-Voted		306	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		307	Voucher	20,000	0	0	0	20,000	20,000	
					<b>Total Object Head-- 2 :</b>				<b>99,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,440</b>	<b>99,440</b>	
				(13) Office Expenses	General-Voted		618	Voucher	4,12,776	0	0	0	4,12,776	4,12,776	
					<b>Total Object Head-- 13 :</b>				<b>4,12,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,776</b>	<b>4,12,776</b>	
				14.Rents, Rates And Taxes	General-Voted		617	Voucher	27,91,600	0	0	0	27,91,600	27,91,600	
					<b>Total Object Head-- 14 :</b>				<b>27,91,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,91,600</b>	<b>27,91,600</b>	

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

Page No.

388

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>40,90,943</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>40,78,943</b>	<b>40,83,943</b>
			<b>Total Minor Head 105 :</b>						<b>40,90,943</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>40,78,943</b>	<b>40,83,943</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	157	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413
			<b>Total Object Head-- 1 :</b>						<b>1,30,413</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>1,21,213</b>	<b>1,30,413</b>
			<b>Total Sub Head :</b>						<b>1,30,413</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>1,21,213</b>	<b>1,30,413</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	154	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491
			<b>Total Object Head-- 1 :</b>						<b>3,30,491</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,17,591</b>	<b>3,30,491</b>
			<b>Total Sub Head :</b>						<b>3,30,491</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,17,591</b>	<b>3,30,491</b>
			<b>Total Minor Head 108 :</b>						<b>4,60,904</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>4,38,804</b>	<b>4,60,904</b>
			<b>Total Sub Major Head 0 :</b>						<b>45,51,847</b>	<b>7,000</b>	<b>27,100</b>	<b>0</b>	<b>45,17,747</b>	<b>45,44,847</b>
			<b>Total Major Head 2014 :</b>						<b>45,51,847</b>	<b>7,000</b>	<b>27,100</b>	<b>0</b>	<b>45,17,747</b>	<b>45,44,847</b>
			<b>Total of Month :</b>						<b>45,51,847</b>	<b>7,000</b>	<b>27,100</b>	<b>0</b>	<b>45,17,747</b>	<b>45,44,847</b>

**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries	General-Voted	281	Voucher	2,82,017	0	0	0	2,82,017	2,82,017

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

Page No.

389

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		282	Voucher	5,05,110	7,000	5,000	0	4,93,110	4,98,110
<b>Total Object Head-- 1 :</b>									<b>7,87,127</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>7,75,127</b>	<b>7,80,127</b>
				02. Wages	General-Voted		40	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		53	Voucher	53,640	0	0	0	53,640	53,640
					General-Voted		54	Voucher	10,800	0	0	0	10,800	10,800
					General-Voted		55	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>99,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,440</b>	<b>99,440</b>
<b>Total Sub Head :</b>									<b>8,86,567</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>8,74,567</b>	<b>8,79,567</b>
<b>Total Minor Head 105 :</b>									<b>8,86,567</b>	<b>7,000</b>	<b>5,000</b>	<b>0</b>	<b>8,74,567</b>	<b>8,79,567</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		50	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413
<b>Total Object Head-- 1 :</b>									<b>1,30,413</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>1,21,213</b>	<b>1,30,413</b>
<b>Total Sub Head :</b>									<b>1,30,413</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>1,21,213</b>	<b>1,30,413</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		280	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491
<b>Total Object Head-- 1 :</b>									<b>3,30,491</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,17,591</b>	<b>3,30,491</b>
<b>Total Sub Head :</b>									<b>3,30,491</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,17,591</b>	<b>3,30,491</b>
<b>Total Minor Head 108 :</b>									<b>4,60,904</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>4,38,804</b>	<b>4,60,904</b>
<b>Total Sub Major Head 0 :</b>									<b>13,47,471</b>	<b>7,000</b>	<b>27,100</b>	<b>0</b>	<b>13,13,371</b>	<b>13,40,471</b>
<b>Total Major Head 2014 :</b>									<b>13,47,471</b>	<b>7,000</b>	<b>27,100</b>	<b>0</b>	<b>13,13,371</b>	<b>13,40,471</b>
									<b>13,47,471</b>					

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

Page No.

390

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2300002 District And Sessions Judge Baghmara													
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										7,000	27,100	0	13,13,371	13,40,471	
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		68	Voucher	5,05,110	0	5,000	0	5,00,110	5,05,110	
					General-Voted		71	Voucher	2,82,017	0	0	0	2,82,017	2,82,017	
<b>Total Object Head-- 1 :</b>									<b>7,87,127</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>7,82,127</b>	<b>7,87,127</b>	
				02. Wages	General-Voted		293	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		296	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		297	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		298	Voucher	53,640	0	0	0	53,640	53,640	
<b>Total Object Head-- 2 :</b>									<b>99,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,440</b>	<b>99,440</b>	
<b>Total Sub Head :</b>									<b>8,86,567</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,81,567</b>	<b>8,86,567</b>	
<b>Total Minor Head 105 :</b>									<b>8,86,567</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,81,567</b>	<b>8,86,567</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		69	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413	
<b>Total Object Head-- 1 :</b>									<b>1,30,413</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>1,21,213</b>	<b>1,30,413</b>	
<b>Total Sub Head :</b>									<b>1,30,413</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>1,21,213</b>	<b>1,30,413</b>	
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		70	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491	

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

Page No.

391

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2300002 District And Sessions Judge Baghmara												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>3,30,491</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,17,591</b>	<b>3,30,491</b>
					(11) Travel Expenses	General-Voted	295	Voucher	25,572	0	0	0	25,572	25,572
					<b>Total Object Head-- I :</b>				<b>25,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,572</b>	<b>25,572</b>
					<b>Total Sub Head :</b>				<b>3,56,063</b>	<b>0</b>	<b>12,900</b>	<b>0</b>	<b>3,43,163</b>	<b>3,56,063</b>
					<b>Total Minor Head 108 :</b>				<b>4,86,476</b>	<b>0</b>	<b>22,100</b>	<b>0</b>	<b>4,64,376</b>	<b>4,86,476</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,73,043</b>	<b>0</b>	<b>27,100</b>	<b>0</b>	<b>13,45,943</b>	<b>13,73,043</b>
					<b>Total Major Head 2014 :</b>				<b>13,73,043</b>	<b>0</b>	<b>27,100</b>	<b>0</b>	<b>13,45,943</b>	<b>13,73,043</b>
					<b>Total of Month :</b>				<b>13,73,043</b>	<b>0</b>	<b>27,100</b>	<b>0</b>	<b>13,45,943</b>	<b>13,73,043</b>
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	122	Voucher	5,05,110	0	5,000	0	5,00,110	5,05,110
						General-Voted	807	Voucher	5,05,110	0	5,000	0	5,00,110	5,05,110
					<b>Total Object Head-- I :</b>				<b>10,10,220</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>10,00,220</b>	<b>10,10,220</b>
					02. Wages	General-Voted	1057	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	1058	Voucher	53,640	0	0	0	53,640	53,640
						General-Voted	383	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	384	Voucher	53,640	0	0	0	53,640	53,640

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

Page No.

392

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Bagmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Bagmara**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	<b>Total Object Head-- 2 :</b>				<b>1,47,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,280</b>	<b>1,47,280</b>
					<b>Total Sub Head :</b>				<b>11,57,500</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>11,47,500</b>	<b>11,57,500</b>
					<b>Total Minor Head 105 :</b>				<b>11,57,500</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>11,47,500</b>	<b>11,57,500</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		121	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413
					Voted-Sixth-Schedule-Garo		808	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413
					<b>Total Object Head-- 1 :</b>				<b>2,60,826</b>	<b>0</b>	<b>18,400</b>	<b>0</b>	<b>2,42,426</b>	<b>2,60,826</b>
					<b>Total Sub Head :</b>				<b>2,60,826</b>	<b>0</b>	<b>18,400</b>	<b>0</b>	<b>2,42,426</b>	<b>2,60,826</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		171	Voucher	1,92,673	0	12,900	0	1,79,773	1,92,673
					General-Voted		657	Voucher	71,738	0	0	0	71,738	71,738
					General-Voted		658	Voucher	49,325	0	0	0	49,325	49,325
					General-Voted		805	Voucher	3,13,736	0	12,900	0	3,00,836	3,13,736
					General-Voted		947	Voucher	1,66,860	0	0	0	1,66,860	1,66,860
					General-Voted		948	Voucher	93,251	0	0	0	93,251	93,251
					General-Voted		949	Voucher	10,243	0	0	0	10,243	10,243
					<b>Total Object Head-- 1 :</b>				<b>8,97,826</b>	<b>0</b>	<b>25,800</b>	<b>0</b>	<b>8,72,026</b>	<b>8,97,826</b>
					<b>Total Sub Head :</b>				<b>8,97,826</b>	<b>0</b>	<b>25,800</b>	<b>0</b>	<b>8,72,026</b>	<b>8,97,826</b>
					<b>Total Minor Head 108 :</b>				<b>11,58,652</b>	<b>0</b>	<b>44,200</b>	<b>0</b>	<b>11,14,452</b>	<b>11,58,652</b>
					<b>Total Sub Major Head 0 :</b>				<b>23,16,152</b>	<b>0</b>	<b>54,200</b>	<b>0</b>	<b>22,61,952</b>	<b>23,16,152</b>
					<b>Total Major Head 2014 :</b>				<b>23,16,152</b>	<b>0</b>	<b>54,200</b>	<b>0</b>	<b>22,61,952</b>	<b>23,16,152</b>



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

Page No.

393

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

D.D.O. : 2300002 District And Sessions Judge Bagmara

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>23,16,152</b>	<b>0</b>	<b>54,200</b>	<b>0</b>	<b>22,61,952</b>	<b>23,16,152</b>	

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		47	Voucher	58,680	0	0	0	58,680	58,680	
<b>Total Object Head-- I :</b>									<b>58,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,680</b>	<b>58,680</b>	
				(11) Travel Expenses	General-Voted		300	Voucher	5,000	0	0	0	5,000	5,000	
					General-Voted		301	Voucher	5,748	0	0	0	5,748	5,748	
					General-Voted		302	Voucher	4,074	0	0	0	4,074	4,074	
					General-Voted		303	Voucher	5,300	0	0	0	5,300	5,300	
					General-Voted		304	Voucher	5,094	0	0	0	5,094	5,094	
					General-Voted		305	Voucher	4,200	0	0	0	4,200	4,200	
					General-Voted		306	Voucher	4,534	0	0	0	4,534	4,534	
					General-Voted		307	Voucher	3,360	0	0	0	3,360	3,360	
<b>Total Object Head-- II :</b>									<b>37,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,310</b>	<b>37,310</b>	
<b>Total Sub Head :</b>									<b>95,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,990</b>	<b>95,990</b>	
<b>Total Minor Head 105 :</b>									<b>95,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,990</b>	<b>95,990</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	15,444	0	0	0	15,444	15,444	
<b>Total Object Head-- I :</b>									<b>15,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,444</b>	<b>15,444</b>	

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

Page No.

394

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2300002 District And Sessions Judge Baghmara												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		<b>Total Sub Head :</b>				<b>15,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,444</b>	<b>15,444</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	48	Voucher	31,189	0	0	0	31,189	31,189
						General-Voted	49	Voucher	55,740	0	0	0	55,740	55,740
					<b>Total Object Head-- 1 :</b>				<b>86,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,929</b>	<b>86,929</b>
					<b>Total Sub Head :</b>				<b>86,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,929</b>	<b>86,929</b>
					<b>Total Minor Head 108 :</b>				<b>1,02,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,373</b>	<b>1,02,373</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,98,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,363</b>	<b>1,98,363</b>
					<b>Total Major Head 2014 :</b>				<b>1,98,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,363</b>	<b>1,98,363</b>
					<b>Total of Month :</b>				<b>1,98,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,363</b>	<b>1,98,363</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	79	Voucher	5,14,890	0	5,000	0	5,09,890	5,14,890
					<b>Total Object Head-- 1 :</b>				<b>5,14,890</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>5,09,890</b>	<b>5,14,890</b>
					02. Wages	General-Voted	103	Voucher	62,580	0	0	0	62,580	62,580
						General-Voted	104	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	126	Voucher	8,940	0	0	0	8,940	8,940

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2300002 District And Sessions Judge Baghmara												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	<b>Total Object Head-- 2 :</b>				91,520	0	0	0	91,520	91,520
					<b>Total Sub Head :</b>				6,06,410	0	5,000	0	6,01,410	6,06,410
					<b>Total Minor Head 105 :</b>				6,06,410	0	5,000	0	6,01,410	6,06,410
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Garo	78	Voucher	1,32,987	0	9,200	0	1,23,787	1,32,987
					<b>Total Object Head-- 1 :</b>				1,32,987	0	9,200	0	1,23,787	1,32,987
					<b>Total Sub Head :</b>				1,32,987	0	9,200	0	1,23,787	1,32,987
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries		General-Voted	80	Voucher	2,87,923	0	0	0	2,87,923	2,87,923
					<b>Total Object Head-- 1 :</b>				2,87,923	0	0	0	2,87,923	2,87,923
					<b>Total Sub Head :</b>				2,87,923	0	0	0	2,87,923	2,87,923
					<b>Total Minor Head 108 :</b>				4,20,910	0	9,200	0	4,11,710	4,20,910
					<b>Total Sub Major Head 0 :</b>				10,27,320	0	14,200	0	10,13,120	10,27,320
					<b>Total Major Head 2014 :</b>				10,27,320	0	14,200	0	10,13,120	10,27,320
					<b>Total of Month :</b>				10,27,320	0	14,200	0	10,13,120	10,27,320
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	(01) Salaries		General-Voted	337	Voucher	5,14,890	0	5,000	0	5,09,890	5,14,890

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

Page No.

396

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>5,14,890</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>5,09,890</b>	<b>5,14,890</b>
				02. Wages	General-Voted	393	Voucher	12,963	0	0	0	0	12,963	12,963
					General-Voted	443	Voucher	20,000	0	0	0	0	20,000	20,000
					General-Voted	444	Voucher	64,815	0	0	0	0	64,815	64,815
					<b>Total Object Head-- 2 :</b>			<b>97,778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,778</b>	<b>97,778</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1295	Voucher	2,00,008	0	0	0	0	2,00,008	2,00,008
					General-Voted	1454	Voucher	82,956	0	0	0	0	82,956	82,956
					<b>Total Object Head-- 13 :</b>			<b>2,82,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,82,964</b>	<b>2,82,964</b>
					<b>Total Sub Head :</b>			<b>8,95,632</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>8,90,632</b>	<b>8,95,632</b>
					<b>Total Minor Head 105 :</b>			<b>8,95,632</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>0</b>	<b>8,90,632</b>	<b>8,95,632</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	231	Voucher	1,32,987	0	9,200	0	0	1,23,787	1,32,987
					<b>Total Object Head-- 1 :</b>			<b>1,32,987</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>0</b>	<b>1,23,787</b>	<b>1,32,987</b>
					<b>Total Sub Head :</b>			<b>1,32,987</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>0</b>	<b>1,23,787</b>	<b>1,32,987</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	1069	Voucher	8,27,722	0	0	0	0	8,27,722	8,27,722
					General-Voted	230	Voucher	2,87,923	0	0	0	0	2,87,923	2,87,923
					Voted-Sixth-Schedule-Garo	532	Voucher	2,11,518	0	0	0	0	2,11,518	2,11,518
					Voted-Sixth-Schedule-Garo	533	Voucher	1,46,171	0	0	0	0	1,46,171	1,46,171
					General-Voted	899	Voucher	24,968	0	0	0	0	24,968	24,968
					<b>Total Object Head-- 1 :</b>			<b>14,98,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,98,302</b>	<b>14,98,302</b>

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

Page No.

397

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	394	Voucher	54,000	0	0	0	54,000	54,000
<b>Total Object Head-- 2 :</b>									<b>54,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,000</b>	<b>54,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	823	Voucher	2,500	0	0	0	2,500	2,500
						Voted-Sixth-Schedule-Garo	824	Voucher	25,784	0	0	0	25,784	25,784
						General-Voted	832	Voucher	30,317	0	0	0	30,317	30,317
						General-Voted	833	Voucher	11,855	0	0	0	11,855	11,855
						General-Voted	834	Voucher	19,544	0	0	0	19,544	19,544
<b>Total Object Head-- 13 :</b>									<b>90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,000</b>	<b>90,000</b>
<b>Total Sub Head :</b>									<b>16,42,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,42,302</b>	<b>16,42,302</b>
<b>Total Minor Head 108 :</b>									<b>17,75,289</b>	<b>0</b>	<b>9,200</b>	<b>0</b>	<b>17,66,089</b>	<b>17,75,289</b>
<b>Total Sub Major Head 0 :</b>									<b>26,70,921</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>26,56,721</b>	<b>26,70,921</b>
<b>Total Major Head 2014 :</b>									<b>26,70,921</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>26,56,721</b>	<b>26,70,921</b>
<b>Total of Month :</b>									<b>26,70,921</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>26,56,721</b>	<b>26,70,921</b>
<b>Total of DDO 2300002 :</b>									<b>2,36,91,307</b>	<b>49,000</b>	<b>2,98,600</b>	<b>0</b>	<b>2,33,43,707</b>	<b>2,36,42,307</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,36,42,307</b>	
<u>Summary of DDO wise expenditure</u>														

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

Page No.

398

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury :</b>	Baghmara Treasury					
<b>D.D.O. :</b>	2300002 District And Sessions Judge Baghmara					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>96,47,746</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>11,00,580</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>37,310</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>13,07,088</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,00,008</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>14.Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>27,91,600</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>16,35,830</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>63,94,884</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,57,689</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>54,000</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>25,572</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>61,716</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>28,284</b>	

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

Page No. 399

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Bagmara Treasury**D.D.O. :** 2300002 District And Sessions Judge BagmaraSummary of DDO wise expenditure**2,36,42,307**

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

Page No. 400

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Bagmara

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	55	Voucher	20,548	0	0	0	20,548	20,548
						General-Voted	92	Voucher	11,270	0	0	0	11,270	11,270
<b>Total Object Head-- 1 :</b>									<b>31,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,818</b>	<b>31,818</b>
<b>Total Sub Head :</b>									<b>31,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,818</b>	<b>31,818</b>
<b>Total Minor Head 800 :</b>									<b>31,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,818</b>	<b>31,818</b>
<b>Total Sub Major Head 0 :</b>									<b>31,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,818</b>	<b>31,818</b>
<b>Total Major Head 2014 :</b>									<b>31,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,818</b>	<b>31,818</b>
<b>Total of Month :</b>									<b>31,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,818</b>	<b>31,818</b>

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	128	Voucher	1,98,308	0	13,500	0	1,84,808	1,98,308
<b>Total Object Head-- 1 :</b>									<b>1,98,308</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,84,808</b>	<b>1,98,308</b>
<b>Total Sub Head :</b>									<b>1,98,308</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,84,808</b>	<b>1,98,308</b>
<b>Total Minor Head 800 :</b>									<b>1,98,308</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,84,808</b>	<b>1,98,308</b>
<b>Total Sub Major Head 0 :</b>									<b>1,98,308</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,84,808</b>	<b>1,98,308</b>
<b>Total Major Head 2014 :</b>									<b>1,98,308</b>	<b>0</b>	<b>13,500</b>	<b>0</b>	<b>1,84,808</b>	<b>1,98,308</b>



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

Page No.

401

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2300300 Secretary District Legal Services Authority Baghmara													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,98,308	0	13,500	0	1,84,808	1,98,308	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	1088	Voucher	2,91,368	0	0	0	2,91,368	2,91,368	
						General-Voted	340	Voucher	1,98,308	0	13,500	0	1,84,808	1,98,308	
<b>Total Object Head-- 1 :</b>									4,89,676	0	13,500	0	4,76,176	4,89,676	
<b>Total Sub Head :</b>									4,89,676	0	13,500	0	4,76,176	4,89,676	
<b>Total Minor Head</b>						<b>800 :</b>			4,89,676	0	13,500	0	4,76,176	4,89,676	
<b>Total Sub Major Head</b>						<b>0 :</b>			4,89,676	0	13,500	0	4,76,176	4,89,676	
<b>Total Major Head</b>						<b>2014 :</b>			4,89,676	0	13,500	0	4,76,176	4,89,676	
<b>Total of Month :</b>									4,89,676	0	13,500	0	4,76,176	4,89,676	
<b>Total of DDO</b>						<b>2300300 :</b>			7,19,802	0	27,000	0	6,92,802	7,19,802	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													7,19,802		
<u>Summary of DDO wise expenditure</u>															

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

Page No. 402

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Bagmara Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority BagmaraSummary of DDO wise expenditure

<b>2014</b>	<b>00</b>	<b>800</b>	<b>(12) District Legal Services Authority Under Meghalaya State Legal Services Authority</b>	<b>0</b>	<b>(01)-Salaries</b>	<b>General-Voted</b>	<b>7,19,802</b>
							<b>7,19,802</b>

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

Page No. 403

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2300001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division Mairang**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	458	Voucher	1,55,496	0	0	0	0	1,55,496	1,55,496
<b>Total Object Head-- 11 :</b>									<b>1,55,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,496</b>	<b>1,55,496</b>
<b>Total Sub Head :</b>									<b>1,55,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,496</b>	<b>1,55,496</b>
<b>Total Minor Head 114 :</b>									<b>1,55,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,496</b>	<b>1,55,496</b>
<b>Total Sub Major Head 0 :</b>									<b>1,55,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,496</b>	<b>1,55,496</b>
<b>Total Major Head 2014 :</b>									<b>1,55,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,496</b>	<b>1,55,496</b>
<b>Total of Month :</b>									<b>1,55,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,496</b>	<b>1,55,496</b>
<b>Total of DDO 2300001 :</b>									<b>1,55,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,496</b>	<b>1,55,496</b>
<b><i>Reconciliation Portion</i></b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>1,55,496</b>	
<b><u>Summary of DDO wise expenditure</u></b>															
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi							1,55,496		
														1,55,496	

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

Page No.

404

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	77	Voucher	97,503	0	0	0	97,503	97,503	
<b>Total Object Head-- 1 :</b>									<b>97,503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,503</b>	<b>97,503</b>	
<b>Total Sub Head :</b>									<b>97,503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,503</b>	<b>97,503</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	4	Voucher	1,21,397	0	0	0	1,21,397	1,21,397	
<b>Total Object Head-- 1 :</b>									<b>1,21,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,397</b>	<b>1,21,397</b>	
<b>Total Sub Head :</b>									<b>1,21,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,397</b>	<b>1,21,397</b>	
<b>Total Minor Head 108 :</b>									<b>2,18,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,900</b>	<b>2,18,900</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,18,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,900</b>	<b>2,18,900</b>	
<b>Total Major Head 2014 :</b>									<b>2,18,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,900</b>	<b>2,18,900</b>	
<b>Total of Month :</b>									<b>2,18,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,900</b>	<b>2,18,900</b>	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	97,503	0	0	0	97,503	97,503	
<b>Total Object Head-- 1 :</b>									<b>97,503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,503</b>	<b>97,503</b>	
<b>Total Sub Head :</b>									<b>97,503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,503</b>	<b>97,503</b>	
			(03) Establishment Of	0	(01) Salaries	General-Voted	1	Voucher	31,267	0	0	0	31,267	31,267	

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

Page No.

405

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	108	Voucher	1,48,521	0	0	0	1,48,521	1,48,521				
						General-Voted	122	Voucher	27,098	0	0	27,098	27,098					
						General-Voted	2	Voucher	1,21,397	0	0	1,21,397	1,21,397					
					<b>Total Object Head-- 1 :</b>								<b>3,28,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,28,283</b>	<b>3,28,283</b>
					(02) Wages	General-Voted	96	Voucher	1,04,008	0	0	1,04,008	1,04,008					
						<b>Total Object Head-- 2 :</b>								<b>1,04,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,008</b>
					<b>Total Sub Head :</b>								<b>4,32,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,32,291</b>	<b>4,32,291</b>
<b>Total Minor Head 108 :</b>								<b>5,29,794</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,29,794</b>	<b>5,29,794</b>					
<b>Total Sub Major Head 0 :</b>								<b>5,29,794</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,29,794</b>	<b>5,29,794</b>					
<b>Total Major Head 2014 :</b>								<b>5,29,794</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,29,794</b>	<b>5,29,794</b>					
<b>Total of Month :</b>								<b>5,29,794</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,29,794</b>	<b>5,29,794</b>					

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	97,503	0	0	0	97,503	97,503	
						Voted-Sixth-Schedule-Khasi	176	Voucher	13,080	0	0	13,080	13,080		
						<b>Total Object Head-- 1 :</b>								<b>1,10,583</b>	<b>0</b>

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

Page No.

406

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	175	Voucher	2,38,284	0	0	0	2,38,284	2,38,284	
<b>Total Object Head-- 13 :</b>									<b>2,38,284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,38,284</b>	<b>2,38,284</b>	
<b>Total Sub Head :</b>									<b>3,48,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,867</b>	<b>3,48,867</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	229	Voucher	2,97,043	0	0	0	2,97,043	2,97,043	
						General-Voted	70	Voucher	1,24,799	0	0	0	1,24,799	1,24,799	
						General-Voted	71	Voucher	24,206	0	0	0	24,206	24,206	
<b>Total Object Head-- 1 :</b>									<b>4,46,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,048</b>	<b>4,46,048</b>	
					02. Wages	General-Voted	56	Voucher	54,290	0	0	0	54,290	54,290	
<b>Total Object Head-- 2 :</b>									<b>54,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,290</b>	<b>54,290</b>	
<b>Total Sub Head :</b>									<b>5,00,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,00,338</b>	<b>5,00,338</b>	
<b>Total Minor Head 108 :</b>									<b>8,49,205</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,49,205</b>	<b>8,49,205</b>	
<b>Total Sub Major Head 0 :</b>									<b>8,49,205</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,49,205</b>	<b>8,49,205</b>	
<b>Total Major Head 2014 :</b>									<b>8,49,205</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,49,205</b>	<b>8,49,205</b>	
<b>Total of Month :</b>									<b>8,49,205</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,49,205</b>	<b>8,49,205</b>	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014		108	(02) Courts Of Assistants	0	(01) Salaries	Voted-Sixth-	3	Voucher							

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

Page No.

407

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		3		1,00,119	0	0	0	1,00,119	1,00,119	
									<b>Total Object Head-- 1 :</b>	<b>1,00,119</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,119</b>	<b>1,00,119</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		172	Voucher	73,767	0	0	0	73,767	73,767	
									<b>Total Object Head-- 13 :</b>	<b>73,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,767</b>	<b>73,767</b>
									<b>Total Sub Head :</b>	<b>1,73,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,886</b>	<b>1,73,886</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		126	Voucher	638	0	0	0	638	638	
					General-Voted		2	Voucher	32,091	0	0	0	32,091	32,091	
					General-Voted		4	Voucher	38,180	0	0	0	38,180	38,180	
					General-Voted		75	Voucher	1,24,799	0	0	0	1,24,799	1,24,799	
									<b>Total Object Head-- 1 :</b>	<b>1,95,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,95,708</b>	<b>1,95,708</b>
				02. Wages	General-Voted		1	Voucher	54,290	0	0	0	54,290	54,290	
									<b>Total Object Head-- 2 :</b>	<b>54,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,290</b>	<b>54,290</b>
									<b>Total Sub Head :</b>	<b>2,49,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,49,998</b>	<b>2,49,998</b>
									<b>Total Minor Head 108 :</b>	<b>4,23,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,23,884</b>	<b>4,23,884</b>
									<b>Total Sub Major Head 0 :</b>	<b>4,23,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,23,884</b>	<b>4,23,884</b>
									<b>Total Major Head 2014 :</b>	<b>4,23,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,23,884</b>	<b>4,23,884</b>
									<b>Total of Month :</b>	<b>4,23,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,23,884</b>	<b>4,23,884</b>

Month of Account: AUG/2023

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

Page No.

408

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	1,03,089	0	0	0	1,03,089	1,03,089	
<b>Total Object Head-- 1 :</b>									<b>1,03,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,089</b>	<b>1,03,089</b>	
<b>Total Sub Head :</b>									<b>1,03,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,089</b>	<b>1,03,089</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	70,271	0	0	0	70,271	70,271	
						General-Voted	2	Voucher	1,24,799	0	0	0	1,24,799	1,24,799	
<b>Total Object Head-- 1 :</b>									<b>1,95,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,95,070</b>	<b>1,95,070</b>	
			02. Wages			General-Voted	54	Voucher	50,972	0	0	0	50,972	50,972	
						General-Voted	91	Voucher	3,97,092	0	0	0	3,97,092	3,97,092	
<b>Total Object Head-- 2 :</b>									<b>4,48,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,48,064</b>	<b>4,48,064</b>	
			(11) Travel Expenses			General-Voted	130	Voucher	11,400	0	0	0	11,400	11,400	
<b>Total Object Head-- 11 :</b>									<b>11,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,400</b>	<b>11,400</b>	
<b>Total Sub Head :</b>									<b>6,54,534</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,54,534</b>	<b>6,54,534</b>	
<b>Total Minor Head 108 :</b>									<b>7,57,623</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,57,623</b>	<b>7,57,623</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,57,623</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,57,623</b>	<b>7,57,623</b>	
<b>Total Major Head 2014 :</b>									<b>7,57,623</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,57,623</b>	<b>7,57,623</b>	
<b>Total of Month :</b>									<b>7,57,623</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,57,623</b>	<b>7,57,623</b>	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
------------	----------------	------------	----------	-------------	-------------------	---------------	----------	------	------------------------------------	--	--



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

Page No.

409

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate West Khasi Hills District													
<b>Month of Account:</b>		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,03,089	0	0	0	0	1,03,089	1,03,089
<b>Total Object Head-- 1 :</b>									<b>1,03,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,089</b>	<b>1,03,089</b>	
<b>Total Sub Head :</b>									<b>1,03,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,089</b>	<b>1,03,089</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		135	Voucher	14,046	0	0	0	0	14,046	14,046
					General-Voted		2	Voucher	1,24,799	0	0	0	0	1,24,799	1,24,799
					General-Voted		3	Voucher	70,271	0	0	0	0	70,271	70,271
<b>Total Object Head-- 1 :</b>									<b>2,09,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,09,116</b>	<b>2,09,116</b>	
				02. Wages	General-Voted		187	Voucher	80,460	0	0	0	0	80,460	80,460
					General-Voted		93	Voucher	54,290	0	0	0	0	54,290	54,290
<b>Total Object Head-- 2 :</b>									<b>1,34,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,750</b>	<b>1,34,750</b>	
<b>Total Sub Head :</b>									<b>3,43,866</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,43,866</b>	<b>3,43,866</b>	
<b>Total Minor Head 108 :</b>									<b>4,46,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,955</b>	<b>4,46,955</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,46,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,955</b>	<b>4,46,955</b>	
<b>Total Major Head 2014 :</b>									<b>4,46,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,955</b>	<b>4,46,955</b>	
<b>Total of Month :</b>									<b>4,46,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,955</b>	<b>4,46,955</b>	
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,03,089	0	0	0	1,03,089	1,03,089
<b>Total Object Head-- 1 :</b>									<b>1,03,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,089</b>	<b>1,03,089</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		81	Voucher	35,938	0	0	0	35,938	35,938
					Voted-Sixth-Schedule-Khasi		82	Voucher	1,04,832	0	0	0	1,04,832	1,04,832
					Voted-Sixth-Schedule-Khasi		83	Voucher	4,340	0	0	0	4,340	4,340
<b>Total Object Head-- 13 :</b>									<b>1,45,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,110</b>	<b>1,45,110</b>
<b>Total Sub Head :</b>									<b>2,48,199</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,199</b>	<b>2,48,199</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		2	Voucher	1,28,420	0	0	0	1,28,420	1,28,420
					General-Voted		80	Voucher	70,271	0	0	0	70,271	70,271
<b>Total Object Head-- 1 :</b>									<b>1,98,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,691</b>	<b>1,98,691</b>
				02. Wages	General-Voted		79	Voucher	1,34,750	0	0	0	1,34,750	1,34,750
<b>Total Object Head-- 2 :</b>									<b>1,34,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,750</b>	<b>1,34,750</b>
				(11) Travel Expenses	General-Voted		143	Voucher	5,312	0	0	0	5,312	5,312
<b>Total Object Head-- 11 :</b>									<b>5,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,312</b>	<b>5,312</b>
<b>Total Sub Head :</b>									<b>3,38,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,38,753</b>	<b>3,38,753</b>
<b>Total Minor Head 108 :</b>									<b>5,86,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,86,952</b>	<b>5,86,952</b>
<b>Total Sub Major Head 0 :</b>									<b>5,86,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,86,952</b>	<b>5,86,952</b>

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

Page No.

411

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate West Khasi Hills District													
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014					<b>Total Major Head</b>	<b>2014 :</b>			<b>5,86,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,86,952</b>	<b>5,86,952</b>	
					<b>Total of Month :</b>				<b>5,86,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,86,952</b>	<b>5,86,952</b>	
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,03,089	0	0	0	1,03,089	1,03,089	
					<b>Total Object Head-- 1 :</b>				<b>1,03,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,089</b>	<b>1,03,089</b>	
					<b>Total Sub Head :</b>				<b>1,03,089</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,089</b>	<b>1,03,089</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2	Voucher	1,28,420	0	0	0	1,28,420	1,28,420	
						General-Voted	65	Voucher	70,271	0	0	0	70,271	70,271	
					<b>Total Object Head-- 1 :</b>				<b>1,98,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,691</b>	<b>1,98,691</b>	
			02. Wages			General-Voted	80	Voucher	1,29,218	0	0	0	1,29,218	1,29,218	
					<b>Total Object Head-- 2 :</b>				<b>1,29,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,218</b>	<b>1,29,218</b>	
			(13) Office Expenses			General-Voted	193	Voucher	14,451	0	0	0	14,451	14,451	
					<b>Total Object Head-- 13 :</b>				<b>14,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,451</b>	<b>14,451</b>	
					<b>Total Sub Head :</b>				<b>3,42,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,42,360</b>	<b>3,42,360</b>	
					<b>Total Minor Head</b>	<b>108 :</b>			<b>4,45,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,45,449</b>	<b>4,45,449</b>	
					<b>Total Sub Major Head</b>	<b>0 :</b>									

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

Page No.

412

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate West Khasi Hills District													
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00								4,45,449	0	0	0	4,45,449	4,45,449	
<b>Total Major Head 2014 :</b>									<b>4,45,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,45,449</b>	<b>4,45,449</b>	
<b>Total of Month :</b>									<b>4,45,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,45,449</b>	<b>4,45,449</b>	
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,04,289	0	0	0	1,04,289	1,04,289	
					Voted-Sixth-Schedule-Khasi		344	Voucher	1,04,289	0	0	0	1,04,289	1,04,289	
<b>Total Object Head-- I :</b>									<b>2,08,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,578</b>	<b>2,08,578</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		157	Voucher	4,441	0	0	0	4,441	4,441	
<b>Total Object Head-- II :</b>									<b>4,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,441</b>	<b>4,441</b>	
<b>Total Sub Head :</b>									<b>2,13,019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,13,019</b>	<b>2,13,019</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		2	Voucher	71,471	0	0	0	71,471	71,471	
					General-Voted		345	Voucher	71,471	0	0	0	71,471	71,471	
<b>Total Object Head-- I :</b>									<b>1,42,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,942</b>	<b>1,42,942</b>	
				02. Wages	General-Voted		330	Voucher	1,34,750	0	0	0	1,34,750	1,34,750	
					General-Voted		93	Voucher	1,34,750	0	0	0	1,34,750	1,34,750	

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

Page No.

413

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: DEC/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				<b>2,69,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,69,500</b>	<b>2,69,500</b>
					(13) Office Expenses	General-Voted	158	Voucher	2,000	0	0	0	2,000	2,000
						General-Voted	159	Voucher	11,190	0	0	0	11,190	11,190
					<b>Total Object Head-- 2 :</b>				<b>13,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,190</b>	<b>13,190</b>
					<b>Total Sub Head :</b>				<b>4,25,632</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,25,632</b>	<b>4,25,632</b>
					<b>Total Minor Head 108 :</b>				<b>6,38,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,38,651</b>	<b>6,38,651</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,38,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,38,651</b>	<b>6,38,651</b>
					<b>Total Major Head 2014 :</b>				<b>6,38,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,38,651</b>	<b>6,38,651</b>
					<b>Total of Month :</b>				<b>6,38,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,38,651</b>	<b>6,38,651</b>

Month of Account: JAN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	67	Voucher	12,132	0	0	0	12,132	12,132
					<b>Total Object Head-- 1 :</b>				<b>12,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,132</b>	<b>12,132</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	91	Voucher	1,34,316	0	0	0	1,34,316	1,34,316
					<b>Total Object Head-- 13 :</b>				<b>1,34,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,316</b>	<b>1,34,316</b>
					<b>Total Sub Head :</b>				<b>1,46,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,448</b>	<b>1,46,448</b>

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

Page No.

414

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	68	Voucher	8,154	0	0	0	8,154	8,154
<b>Total Object Head-- I :</b>									<b>8,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,154</b>	<b>8,154</b>
<b>Total Sub Head :</b>									<b>8,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,154</b>	<b>8,154</b>
<b>Total Minor Head 108 :</b>									<b>1,54,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,602</b>	<b>1,54,602</b>
<b>Total Sub Major Head 0 :</b>									<b>1,54,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,602</b>	<b>1,54,602</b>
<b>Total Major Head 2014 :</b>									<b>1,54,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,602</b>	<b>1,54,602</b>
<b>Total of Month :</b>									<b>1,54,602</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,602</b>	<b>1,54,602</b>

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,06,311	0	0	0	1,06,311	1,06,311
<b>Total Object Head-- I :</b>									<b>1,06,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,311</b>	<b>1,06,311</b>
(11) Travel Expenses									4,526	0	0	0	4,526	4,526
<b>Total Object Head-- II :</b>									<b>4,526</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,526</b>	<b>4,526</b>
23. Cost Of Ration									19,350	0	0	0	19,350	19,350
<b>Total Object Head-- 23 :</b>									<b>19,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,350</b>	<b>19,350</b>

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		2300002 Chief Judicial Magistrate West Khasi Hills District													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		<b>Total Sub Head :</b>				1,30,187	0	0	0	0	1,30,187	1,30,187
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2	Voucher	72,830	0	0	0	0	72,830	72,830
					<b>Total Object Head-- 1 :</b>				72,830	0	0	0	0	72,830	72,830
					02. Wages	General-Voted	122	Voucher	1,32,569	0	0	0	0	1,32,569	1,32,569
					<b>Total Object Head-- 2 :</b>				1,32,569	0	0	0	0	1,32,569	1,32,569
					<b>Total Sub Head :</b>				2,05,399	0	0	0	0	2,05,399	2,05,399
					<b>Total Minor Head 108 :</b>				3,35,586	0	0	0	0	3,35,586	3,35,586
					<b>Total Sub Major Head 0 :</b>				3,35,586	0	0	0	0	3,35,586	3,35,586
					<b>Total Major Head 2014 :</b>				3,35,586	0	0	0	0	3,35,586	3,35,586
					<b>Total of Month :</b>				3,35,586	0	0	0	0	3,35,586	3,35,586
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	170	Voucher	27,850	0	0	0	0	27,850	27,850
					<b>Total Object Head-- 13 :</b>				27,850	0	0	0	0	27,850	27,850
					<b>Total Sub Head :</b>				27,850	0	0	0	0	27,850	27,850

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,06,311	0	0	0	0	1,06,311	1,06,311				
									<b>Total Object Head-- 1 :</b>	<b>1,06,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,311</b>	<b>1,06,311</b>				
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	385	Voucher	1,33,224	0	0	0	1,33,224	1,33,224	
									<b>Total Object Head-- 13 :</b>	<b>1,33,224</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,224</b>	<b>1,33,224</b>				
									23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	386	Voucher	12,800	0	0	0	12,800	12,800	
									<b>Total Object Head-- 23 :</b>	<b>12,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,800</b>	<b>12,800</b>				
									<b>Total Sub Head :</b>	<b>2,52,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,52,335</b>	<b>2,52,335</b>				
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	General-Voted		2	Voucher	72,830	0	0	0	72,830	72,830
									<b>Total Object Head-- 1 :</b>	<b>72,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,830</b>	<b>72,830</b>				
									02. Wages	General-Voted	169	Voucher	1,34,623	0	0	0	1,34,623	1,34,623	
									<b>Total Object Head-- 2 :</b>	<b>1,34,623</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,623</b>	<b>1,34,623</b>				
									(13) Office Expenses	General-Voted	149	Voucher	5,657	0	0	0	5,657	5,657	
									<b>Total Object Head-- 13 :</b>	<b>5,657</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,657</b>	<b>5,657</b>				
									<b>Total Sub Head :</b>	<b>2,13,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,13,110</b>	<b>2,13,110</b>				
									<b>Total Minor Head 108 :</b>	<b>4,93,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,93,295</b>	<b>4,93,295</b>				
									<b>Total Sub Major Head 0 :</b>	<b>4,93,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,93,295</b>	<b>4,93,295</b>				
									<b>Total Major Head 2014 :</b>	<b>4,93,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,93,295</b>	<b>4,93,295</b>				



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

Page No.

417

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE													
<b>Department :</b>	Law Department														
<b>Treasury :</b>	Mairang Sub-Treasury														
<b>D.D.O. :</b>	2300002 Chief Judicial Magistrate West Khasi Hills District														
<b>Month of Account:</b>	MAR/2024														
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Subme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>			<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>		
					<b>Total of Month :</b>				<b>4,93,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,93,295</b>	<b>4,93,295</b>	
					<b>Total of DDO</b>	<b>2300002 :</b>			<b>58,80,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,80,896</b>	<b>58,80,896</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>58,80,896</b>	
<u>Summary of DDO wise expenditure</u>															
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01)</b>	<b>Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(13)</b>	<b>Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>						<b>27,850</b>	
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02)</b>	<b>Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(01)</b>	<b>Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>						<b>12,51,396</b>	
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02)</b>	<b>Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(11)</b>	<b>Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>						<b>8,967</b>	
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02)</b>	<b>Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(13)</b>	<b>Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>						<b>7,24,701</b>	
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02)</b>	<b>Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>23.</b>	<b>Cost Of Ration</b>	<b>Voted-Sixth-Schedule-Khasi</b>						<b>32,150</b>	
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03)</b>	<b>Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01)</b>	<b>Salaries</b>	<b>General-Voted</b>						<b>21,89,760</b>	
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03)</b>	<b>Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02.</b>	<b>Wages</b>	<b>General-Voted</b>						<b>15,96,062</b>	
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03)</b>	<b>Establishment Of Chief Judicial Magistrate</b>	<b>0</b>	<b>(11)</b>	<b>Travel Expenses</b>	<b>General-Voted</b>						<b>16,712</b>	

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

Page No. 418

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate West Khasi Hills DistrictSummary of DDO wise expenditure**And Other Judicial Magistrate**

<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>33,298</b>
-------------	-----------	------------	--	-----------------------------	----------------------	---------------

**58,80,896**

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)														
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		134	Voucher	76,160	0	0	0	76,160	76,160
<b>Total Object Head-- 11 :</b>									<b>76,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,160</b>	<b>76,160</b>
<b>Total Sub Head :</b>									<b>76,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,160</b>	<b>76,160</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		138	Voucher	1,02,000	0	0	0	1,02,000	1,02,000
<b>Total Object Head-- 28 :</b>									<b>1,02,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,000</b>	<b>1,02,000</b>
<b>Total Sub Head :</b>									<b>1,02,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,000</b>	<b>1,02,000</b>
<b>Total Minor Head 114 :</b>									<b>1,78,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,160</b>	<b>1,78,160</b>
<b>Total Sub Major Head 0 :</b>									<b>1,78,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,160</b>	<b>1,78,160</b>
<b>Total Major Head 2014 :</b>									<b>1,78,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,160</b>	<b>1,78,160</b>
<b>Total of Month :</b>									<b>1,78,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,160</b>	<b>1,78,160</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		284	Voucher	1,25,552	0	0	0	1,25,552	1,25,552
<b>Total Object Head-- 11 :</b>									<b>1,25,552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,552</b>	<b>1,25,552</b>
<b>Total Sub Head :</b>									<b>1,25,552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,552</b>	<b>1,25,552</b>

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

Page No. 420  
Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	291	Voucher	70,800	0	0	0	0	70,800	70,800
<b>Total Object Head-- 28 :</b>									<b>70,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,800</b>	<b>70,800</b>
<b>Total Sub Head :</b>									<b>70,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,800</b>	<b>70,800</b>
<b>Total Minor Head 114 :</b>									<b>1,96,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,352</b>	<b>1,96,352</b>
<b>Total Sub Major Head 0 :</b>									<b>1,96,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,352</b>	<b>1,96,352</b>
<b>Total Major Head 2014 :</b>									<b>1,96,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,352</b>	<b>1,96,352</b>
<b>Total of Month :</b>									<b>1,96,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,96,352</b>	<b>1,96,352</b>
<b>Total of DDO 2300001 :</b>									<b>3,74,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,74,512</b>	<b>3,74,512</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>3,74,512</b>	
<u>Summary of DDO wise expenditure</u>															
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi									<b>2,01,712</b>
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi									<b>1,72,800</b>
														<b>3,74,512</b>	

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

Page No.

421

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2300002 Judicial Magistrate First Class Sohra												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	38	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126
<b>Total Object Head-- 1 :</b>									<b>1,61,126</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>1,41,266</b>	<b>1,61,126</b>
<b>Total Sub Head :</b>									<b>1,61,126</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>1,41,266</b>	<b>1,61,126</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	79	Voucher	2,400	0	0	0	2,400	2,400
						General-Voted	81	Voucher	1,32,285	0	0	0	1,32,285	1,32,285
<b>Total Object Head-- 1 :</b>									<b>1,34,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,685</b>	<b>1,34,685</b>
<b>Total Sub Head :</b>									<b>1,34,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,685</b>	<b>1,34,685</b>
<b>Total Minor Head 108 :</b>									<b>2,95,811</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>2,75,951</b>	<b>2,95,811</b>
<b>Total Sub Major Head 0 :</b>									<b>2,95,811</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>2,75,951</b>	<b>2,95,811</b>
<b>Total Major Head 2014 :</b>									<b>2,95,811</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>2,75,951</b>	<b>2,95,811</b>
<b>Total of Month :</b>									<b>2,95,811</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>2,75,951</b>	<b>2,95,811</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	39	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126
<b>Total Object Head-- 1 :</b>									<b>1,61,126</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>1,41,266</b>	<b>1,61,126</b>
<b>Total Sub Head :</b>									<b>1,61,126</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>1,41,266</b>	<b>1,61,126</b>

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

Page No.

422

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	157	Voucher	5,14,070	0	0	0	5,14,070	5,14,070				
						General-Voted	68	Voucher	1,32,285	0	0	0	1,32,285	1,32,285				
					<b>Total Object Head-- 1 :</b>								<b>6,46,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,46,355</b>	<b>6,46,355</b>
					02. Wages	General-Voted	150	Voucher	22,580	0	0	0	22,580	22,580				
						General-Voted	151	Voucher	27,907	0	0	0	27,907	27,907				
						General-Voted	152	Voucher	21,660	0	0	0	21,660	21,660				
						General-Voted	153	Voucher	21,660	0	0	0	21,660	21,660				
						General-Voted	154	Voucher	21,660	0	0	0	21,660	21,660				
					<b>Total Object Head-- 2 :</b>								<b>1,15,467</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,467</b>	<b>1,15,467</b>
					<b>Total Sub Head :</b>								<b>7,61,822</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,61,822</b>	<b>7,61,822</b>
					<b>Total Minor Head 108 :</b>								<b>9,22,948</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>9,03,088</b>	<b>9,22,948</b>
					<b>Total Sub Major Head 0 :</b>								<b>9,22,948</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>9,03,088</b>	<b>9,22,948</b>
<b>Total Major Head 2014 :</b>								<b>9,22,948</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>9,03,088</b>	<b>9,22,948</b>					
<b>Total of Month :</b>								<b>9,22,948</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>9,03,088</b>	<b>9,22,948</b>					

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	217	Voucher	22,060	0	0	0	22,060	22,060

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

Page No.

423

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126
<b>Total Object Head-- 1 :</b>									<b>1,83,186</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>1,63,326</b>	<b>1,83,186</b>
<b>Total Sub Head :</b>									<b>1,83,186</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>1,63,326</b>	<b>1,83,186</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	199	Voucher	27,700	0	0	0	27,700	27,700
						General-Voted	8	Voucher	1,32,285	0	0	0	1,32,285	1,32,285
<b>Total Object Head-- 1 :</b>									<b>1,59,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,985</b>	<b>1,59,985</b>
					02. Wages	General-Voted	87	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	88	Voucher	14,190	0	0	0	14,190	14,190
						General-Voted	89	Voucher	10,830	0	0	0	10,830	10,830
						General-Voted	90	Voucher	10,830	0	0	0	10,830	10,830
						General-Voted	91	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>66,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,680</b>	<b>66,680</b>
<b>Total Sub Head :</b>									<b>2,26,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,665</b>	<b>2,26,665</b>
<b>Total Minor Head 108 :</b>									<b>4,09,851</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>3,89,991</b>	<b>4,09,851</b>
<b>Total Sub Major Head 0 :</b>									<b>4,09,851</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>3,89,991</b>	<b>4,09,851</b>
<b>Total Major Head 2014 :</b>									<b>4,09,851</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>3,89,991</b>	<b>4,09,851</b>
<b>Total of Month :</b>									<b>4,09,851</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>3,89,991</b>	<b>4,09,851</b>

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
------------	----------------	------------	----------	-------------	-------------	---------------	------

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

Page No.

424

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	26	Voucher	1,65,538	0	19,860	0	1,45,678	1,65,538
<b>Total Object Head-- 1 :</b>									<b>1,65,538</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>1,45,678</b>	<b>1,65,538</b>
<b>Total Sub Head :</b>									<b>1,65,538</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>1,45,678</b>	<b>1,65,538</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	132	Voucher	18,590	0	0	0	18,590	18,590
						General-Voted	25	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
<b>Total Object Head-- 1 :</b>									<b>1,58,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,555</b>	<b>1,58,555</b>
			02. Wages			General-Voted	159	Voucher	66,207	0	0	0	66,207	66,207
						General-Voted	160	Voucher	62,580	0	0	0	62,580	62,580
						General-Voted	3	Voucher	25,032	0	0	0	25,032	25,032
						General-Voted	4	Voucher	25,032	0	0	0	25,032	25,032
						General-Voted	5	Voucher	25,032	0	0	0	25,032	25,032
						General-Voted	6	Voucher	25,032	0	0	0	25,032	25,032
						General-Voted	7	Voucher	25,032	0	0	0	25,032	25,032
<b>Total Object Head-- 2 :</b>									<b>2,53,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,947</b>	<b>2,53,947</b>
			(13) Office Expenses			General-Voted	8	Voucher	90,480	0	0	0	90,480	90,480
<b>Total Object Head-- 13 :</b>									<b>90,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,480</b>	<b>90,480</b>
<b>Total Sub Head :</b>									<b>5,02,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,02,982</b>	<b>5,02,982</b>
<b>Total Minor Head 108 :</b>									<b>6,68,520</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>6,48,660</b>	<b>6,68,520</b>
<b>Total Sub Major Head 0 :</b>									<b>6,68,520</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>6,48,660</b>	<b>6,68,520</b>



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

Page No.

425

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2014 :</b>				<b>6,68,520</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>6,48,660</b>	<b>6,68,520</b>
					<b>Total of Month :</b>				<b>6,68,520</b>	<b>0</b>	<b>19,860</b>	<b>0</b>	<b>6,48,660</b>	<b>6,68,520</b>	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		58	Voucher	1,10,456	0	8,840	0	1,01,616	1,10,456	
					<b>Total Object Head-- 1 :</b>				<b>1,10,456</b>	<b>0</b>	<b>8,840</b>	<b>0</b>	<b>1,01,616</b>	<b>1,10,456</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		107	Voucher	46,360	0	0	0	46,360	
					<b>Total Object Head-- 13 :</b>				<b>46,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,360</b>	<b>46,360</b>	
					<b>Total Sub Head :</b>				<b>1,56,816</b>	<b>0</b>	<b>8,840</b>	<b>0</b>	<b>1,47,976</b>	<b>1,56,816</b>	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	General-Voted		56	Voucher	62,820	0	11,450	0	51,370	
						General-Voted		57	Voucher	1,39,965	0	0	0	1,39,965	
					<b>Total Object Head-- 1 :</b>				<b>2,02,785</b>	<b>0</b>	<b>11,450</b>	<b>0</b>	<b>1,91,335</b>	<b>2,02,785</b>	
					02. Wages	General-Voted		145	Voucher	67,050	0	0	0	67,050	
						General-Voted		146	Voucher	70,925	0	0	0	70,925	
					<b>Total Object Head-- 2 :</b>				<b>1,37,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,975</b>	<b>1,37,975</b>	
					<b>Total Sub Head :</b>				<b>3,40,760</b>	<b>0</b>	<b>11,450</b>	<b>0</b>	<b>3,29,310</b>	<b>3,40,760</b>	

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

Page No.

426

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2300002 Judicial Magistrate First Class Sohra												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				4,97,576	0	20,290	0	4,77,286	4,97,576
					<b>Total Sub Major Head 0 :</b>				4,97,576	0	20,290	0	4,77,286	4,97,576
					<b>Total Major Head 2014 :</b>				4,97,576	0	20,290	0	4,77,286	4,97,576
					<b>Total of Month :</b>				4,97,576	0	20,290	0	4,77,286	4,97,576
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		108	Voucher	1,73,276	0	20,290	0	1,52,986	1,73,276
					<b>Total Object Head-- 1 :</b>				1,73,276	0	20,290	0	1,52,986	1,73,276
					<b>Total Sub Head :</b>				1,73,276	0	20,290	0	1,52,986	1,73,276
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		109	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
					<b>Total Object Head-- 1 :</b>				1,39,965	0	0	0	1,39,965	1,39,965
				02. Wages	General-Voted		140	Voucher	70,925	0	0	0	70,925	70,925
					General-Voted		141	Voucher	67,050	0	0	0	67,050	67,050
					General-Voted		72	Voucher	38,805	0	0	0	38,805	38,805
					<b>Total Object Head-- 2 :</b>				1,76,780	0	0	0	1,76,780	1,76,780
				(11) Travel Expenses	General-Voted		193	Voucher	25,490	0	0	0	25,490	25,490
					<b>Total Object Head-- 11 :</b>				25,490	0	0	0	25,490	25,490

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

Page No.

427

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class Sohra**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		<b>Total Sub Head :</b>				3,42,235	0	0	0	3,42,235	3,42,235
					<b>Total Minor Head 108 :</b>				5,15,511	0	20,290	0	4,95,221	5,15,511
					<b>Total Sub Major Head 0 :</b>				5,15,511	0	20,290	0	4,95,221	5,15,511
					<b>Total Major Head 2014 :</b>				5,15,511	0	20,290	0	4,95,221	5,15,511
					<b>Total of Month :</b>				5,15,511	0	20,290	0	4,95,221	5,15,511

**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		92	Voucher	1,73,276	0	15,290	0	1,57,986	1,73,276
					<b>Total Object Head-- 1 :</b>				1,73,276	0	15,290	0	1,57,986	1,73,276
					<b>Total Sub Head :</b>				1,73,276	0	15,290	0	1,57,986	1,73,276
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		91	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
					<b>Total Object Head-- 1 :</b>				1,39,965	0	0	0	1,39,965	1,39,965
				02. Wages	General-Voted		115	Voucher	70,452	0	0	0	70,452	70,452
					General-Voted		116	Voucher	67,050	0	0	0	67,050	67,050
					<b>Total Object Head-- 2 :</b>				1,37,502	0	0	0	1,37,502	1,37,502

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

Page No.

428

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2300002 Judicial Magistrate First Class Sohra												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		<b>Total Sub Head :</b>				2,77,467	0	0	0	2,77,467	2,77,467
					<b>Total Minor Head 108 :</b>				4,50,743	0	15,290	0	4,35,453	4,50,743
					<b>Total Sub Major Head 0 :</b>				4,50,743	0	15,290	0	4,35,453	4,50,743
					<b>Total Major Head 2014 :</b>				4,50,743	0	15,290	0	4,35,453	4,50,743
					<b>Total of Month :</b>				4,50,743	0	15,290	0	4,35,453	4,50,743
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		63	Voucher	1,73,276	0	15,290	0	1,57,986	1,73,276
					<b>Total Object Head-- 1 :</b>				1,73,276	0	15,290	0	1,57,986	1,73,276
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		180	Voucher	73,982	0	0	0	73,982	73,982
					<b>Total Object Head-- 13 :</b>				73,982	0	0	0	73,982	73,982
					<b>Total Sub Head :</b>				2,47,258	0	15,290	0	2,31,968	2,47,258
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		62	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
					<b>Total Object Head-- 1 :</b>				1,39,965	0	0	0	1,39,965	1,39,965
				02. Wages	General-Voted		154							

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

Page No.

429

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	154	Voucher	67,050	0	0	0	67,050	67,050	
						General-Voted	162	Voucher	70,925	0	0	0	70,925	70,925	
<b>Total Object Head-- 2 :</b>									<b>1,37,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,975</b>	<b>1,37,975</b>	
<b>Total Sub Head :</b>									<b>2,77,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,940</b>	<b>2,77,940</b>	
<b>Total Minor Head 108 :</b>									<b>5,25,198</b>	<b>0</b>	<b>15,290</b>	<b>0</b>	<b>5,09,908</b>	<b>5,25,198</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,25,198</b>	<b>0</b>	<b>15,290</b>	<b>0</b>	<b>5,09,908</b>	<b>5,25,198</b>	
<b>Total Major Head 2014 :</b>									<b>5,25,198</b>	<b>0</b>	<b>15,290</b>	<b>0</b>	<b>5,09,908</b>	<b>5,25,198</b>	
<b>Total of Month :</b>									<b>5,25,198</b>	<b>0</b>	<b>15,290</b>	<b>0</b>	<b>5,09,908</b>	<b>5,25,198</b>	

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	202	Voucher	1,75,076	0	15,290	0	1,59,786	1,75,076	
						Voted-Sixth-Schedule-Khasi	48	Voucher	1,75,076	0	15,290	0	1,59,786	1,75,076	
<b>Total Object Head-- 1 :</b>									<b>3,50,152</b>	<b>0</b>	<b>30,580</b>	<b>0</b>	<b>3,19,572</b>	<b>3,50,152</b>	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	124	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
<b>Total Object Head-- 6 :</b>									<b>2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,000</b>	<b>2,25,000</b>	

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

Page No.

430

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2300002 Judicial Magistrate First Class Sohra												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		<b>Total Sub Head :</b>				5,75,152	0	30,580	0	5,44,572	5,75,152
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted		127	Voucher	67,050	0	0	0	67,050	67,050
					General-Voted		131	Voucher	70,452	0	0	0	70,452	70,452
					<b>Total Object Head-- 2 :</b>				1,37,502	0	0	0	1,37,502	1,37,502
					<b>Total Sub Head :</b>				1,37,502	0	0	0	1,37,502	1,37,502
					<b>Total Minor Head 108 :</b>				7,12,654	0	30,580	0	6,82,074	7,12,654
					<b>Total Sub Major Head 0 :</b>				7,12,654	0	30,580	0	6,82,074	7,12,654
					<b>Total Major Head 2014 :</b>				7,12,654	0	30,580	0	6,82,074	7,12,654
					<b>Total of Month :</b>				7,12,654	0	30,580	0	6,82,074	7,12,654
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		122	Voucher	20,808	0	0	0	20,808	20,808
					<b>Total Object Head-- 1 :</b>				20,808	0	0	0	20,808	20,808
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		124	Voucher	1,25,127	0	0	0	1,25,127	1,25,127

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

Page No.

431

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class Sohra**Month of Account:** JAN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				1,25,127	0	0	0	1,25,127	1,25,127
					<b>Total Sub Head :</b>				1,45,935	0	0	0	1,45,935	1,45,935
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages		General-Voted	13	Voucher	70,925	0	0	0	70,925	70,925
						General-Voted	14	Voucher	67,050	0	0	0	67,050	67,050
					<b>Total Object Head-- 2 :</b>				1,37,975	0	0	0	1,37,975	1,37,975
					<b>Total Sub Head :</b>				1,37,975	0	0	0	1,37,975	1,37,975
					<b>Total Minor Head 108 :</b>				2,83,910	0	0	0	2,83,910	2,83,910
					<b>Total Sub Major Head 0 :</b>				2,83,910	0	0	0	2,83,910	2,83,910
					<b>Total Major Head 2014 :</b>				2,83,910	0	0	0	2,83,910	2,83,910
					<b>Total of Month :</b>				2,83,910	0	0	0	2,83,910	2,83,910

**Month of Account:** FEB/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries		Voted-Sixth-Schedule-Khasi	110	Voucher	1,78,544	0	20,290	0	1,58,254	1,78,544
					<b>Total Object Head-- 1 :</b>				1,78,544	0	20,290	0	1,58,254	1,78,544
					<b>Total Sub Head :</b>				1,78,544	0	20,290	0	1,58,254	1,78,544
			(03) Establishment Of	02. Wages		General-Voted	92	Voucher	67,050	0	0	0	67,050	67,050

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	93	Voucher	70,925	0	0	0	70,925	70,925
<b>Total Object Head-- 2 :</b>									<b>1,37,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,975</b>	<b>1,37,975</b>
<b>Total Sub Head :</b>									<b>1,37,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,975</b>	<b>1,37,975</b>
<b>Total Minor Head 108 :</b>									<b>3,16,519</b>	<b>0</b>	<b>20,290</b>	<b>0</b>	<b>2,96,229</b>	<b>3,16,519</b>
<b>Total Sub Major Head 0 :</b>									<b>3,16,519</b>	<b>0</b>	<b>20,290</b>	<b>0</b>	<b>2,96,229</b>	<b>3,16,519</b>
<b>Total Major Head 2014 :</b>									<b>3,16,519</b>	<b>0</b>	<b>20,290</b>	<b>0</b>	<b>2,96,229</b>	<b>3,16,519</b>
<b>Total of Month :</b>									<b>3,16,519</b>	<b>0</b>	<b>20,290</b>	<b>0</b>	<b>2,96,229</b>	<b>3,16,519</b>

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	1,78,544	0	20,290	0	1,58,254	1,78,544
<b>Total Object Head-- 1 :</b>									<b>1,78,544</b>	<b>0</b>	<b>20,290</b>	<b>0</b>	<b>1,58,254</b>	<b>1,78,544</b>
<b>Total Sub Head :</b>									<b>1,78,544</b>	<b>0</b>	<b>20,290</b>	<b>0</b>	<b>1,58,254</b>	<b>1,78,544</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	160	Voucher	67,050	0	0	0	67,050	67,050
						General-Voted	184	Voucher	69,979	0	0	0	69,979	69,979
<b>Total Object Head-- 2 :</b>									<b>1,37,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,029</b>	<b>1,37,029</b>
<b>Total Sub Head :</b>									<b>1,37,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,029</b>	<b>1,37,029</b>



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

Page No.

433

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2300002 Judicial Magistrate First Class Sohra												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head</b>	<i>108 :</i>			3,15,573	0	20,290	0	2,95,283	3,15,573
					<b>Total Sub Major Head</b>	<i>0 :</i>			3,15,573	0	20,290	0	2,95,283	3,15,573
					<b>Total Major Head</b>	<i>2014 :</i>			3,15,573	0	20,290	0	2,95,283	3,15,573
					<b>Total of Month</b>	<i>:</i>			3,15,573	0	20,290	0	2,95,283	3,15,573
					<b>Total of DDO</b>	<i>2300002 :</i>			59,14,814	0	2,21,760	0	56,93,054	59,14,814
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>59,14,814</b>
<u>Summary of DDO wise expenditure</u>														
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi							20,29,308
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							2,25,000
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							2,45,469
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted							17,22,260
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted							15,76,807
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(11) Travel Expenses		General-Voted							25,490

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

Page No. 434

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class SohraSummary of DDO wise expenditure**And Other Judicial Magistrate**

<b>2014</b>	<b>00</b>	<b>108</b>	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(13) Office Expenses	General-Voted	<b>90,480</b>
-------------	-----------	------------	--	----------------------	---------------	---------------

**59,14,814**

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

Page No.

435

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial Khliehriat

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		64	Voucher	76,551	0	0	0	76,551	76,551	
<b>Total Object Head-- 1 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Sub Head :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Minor Head 114 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Sub Major Head 0 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Major Head 2014 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total of Month :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		11	Voucher	76,551	0	0	0	76,551	76,551	
<b>Total Object Head-- 1 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Sub Head :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Minor Head 114 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Sub Major Head 0 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Major Head 2014 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial Khliehriat

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		74	Voucher	76,551	0	0	0	76,551	76,551	
<b>Total Object Head-- 1 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Sub Head :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Minor Head 114 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Sub Major Head 0 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total Major Head 2014 :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	
<b>Total of Month :</b>									<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>	

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		314	Voucher	78,587	0	0	0	78,587	78,587	
					Voted-Sixth-		357	Voucher	10,180	0	0	0	10,180	10,180	

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

Page No. 437

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial Khliehriat

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	<b>Total Object Head-- I :</b>				<b>88,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,767</b>	<b>88,767</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	364	Voucher		1,17,85,972	0	0	0	1,17,85,972	1,17,85,972
					<b>Total Object Head-- II :</b>				<b>1,17,85,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,85,972</b>	<b>1,17,85,972</b>
					<b>Total Sub Head :</b>				<b>1,18,74,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,74,739</b>	<b>1,18,74,739</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	243	Voucher		4,98,000	0	0	0	4,98,000	4,98,000
					Voted-Sixth-Schedule-Jaintia	332	Voucher		13,74,900	0	0	0	13,74,900	13,74,900
					<b>Total Object Head-- 28 :</b>				<b>18,72,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,72,900</b>	<b>18,72,900</b>
					<b>Total Sub Head :</b>				<b>18,72,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,72,900</b>	<b>18,72,900</b>
					<b>Total Minor Head 114 :</b>				<b>1,37,47,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,47,639</b>	<b>1,37,47,639</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,37,47,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,47,639</b>	<b>1,37,47,639</b>
					<b>Total Major Head 2014 :</b>				<b>1,37,47,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,47,639</b>	<b>1,37,47,639</b>
					<b>Total of Month :</b>				<b>1,37,47,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,47,639</b>	<b>1,37,47,639</b>

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14	Voucher		80,814	0	0	0	80,814	80,814

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2300001 Deputy Commisioner Judicial Khliehriat												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	<b>Total Object Head-- 1 :</b>				80,814	0	0	0	80,814	80,814
					<b>Total Sub Head :</b>				80,814	0	0	0	80,814	80,814
					<b>Total Minor Head 114 :</b>				80,814	0	0	0	80,814	80,814
					<b>Total Sub Major Head 0 :</b>				80,814	0	0	0	80,814	80,814
					<b>Total Major Head 2014 :</b>				80,814	0	0	0	80,814	80,814
					<b>Total of Month :</b>				80,814	0	0	0	80,814	80,814
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia	155	Voucher	80,814	0	0	0	80,814	80,814
					<b>Total Object Head-- 1 :</b>				80,814	0	0	0	80,814	80,814
					<b>Total Sub Head :</b>				80,814	0	0	0	80,814	80,814
					<b>Total Minor Head 114 :</b>				80,814	0	0	0	80,814	80,814
					<b>Total Sub Major Head 0 :</b>				80,814	0	0	0	80,814	80,814
					<b>Total Major Head 2014 :</b>				80,814	0	0	0	80,814	80,814
					<b>Total of Month :</b>				80,814	0	0	0	80,814	80,814
<b>Month of Account:</b>		OCT/2023												

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 2300001 Deputy Commisioner Judicial Khliehriat														
<b>Month of Account:</b> OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		237	Voucher	80,814	0	0	2,200	78,614	80,814
<b>Total Object Head-- 1 :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>78,614</b>	<b>80,814</b>
<b>Total Sub Head :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>78,614</b>	<b>80,814</b>
<b>Total Minor Head 114 :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>78,614</b>	<b>80,814</b>
<b>Total Sub Major Head 0 :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>78,614</b>	<b>80,814</b>
<b>Total Major Head 2014 :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>78,614</b>	<b>80,814</b>
<b>Total of Month :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>78,614</b>	<b>80,814</b>
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		58	Voucher	80,814	0	0	2,200	78,614	80,814
<b>Total Object Head-- 1 :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>78,614</b>	<b>80,814</b>
<b>Total Sub Head :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>78,614</b>	<b>80,814</b>
				(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		329	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
					Voted-Sixth-Schedule-Jaintia		330	Voucher	70,000	0	0	0	70,000	70,000
<b>Total Object Head-- 28 :</b>									<b>1,90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,90,000</b>	<b>1,90,000</b>

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

Page No.

440

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300001 Deputy Commisioner Judicial Khliehriat**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc		<b>Total Sub Head :</b>				1,90,000	0	0	0	1,90,000	1,90,000	
					<b>Total Minor Head 114 :</b>				2,70,814	0	0	2,200	2,68,614	2,70,814	
					<b>Total Sub Major Head 0 :</b>				2,70,814	0	0	2,200	2,68,614	2,70,814	
					<b>Total Major Head 2014 :</b>				2,70,814	0	0	2,200	2,68,614	2,70,814	
					<b>Total of Month :</b>				2,70,814	0	0	2,200	2,68,614	2,70,814	

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		19	Voucher	82,014	0	0	2,200	79,814	82,014	
					Voted-Sixth-Schedule-Jaintia		503	Voucher	82,014	0	0	2,200	79,814	82,014	
					<b>Total Object Head-- 1 :</b>				1,64,028	0	0	4,400	1,59,628	1,64,028	
					<b>Total Sub Head :</b>				1,64,028	0	0	4,400	1,59,628	1,64,028	
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	329	Voucher	27,64,200	0	0	0	27,64,200	27,64,200	
					<b>Total Object Head-- 28 :</b>				27,64,200	0	0	0	27,64,200	27,64,200	
					<b>Total Sub Head :</b>				27,64,200	0	0	0	27,64,200	27,64,200	



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2300001 Deputy Commisioner Judicial Khliehriat													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	<b>Total Minor Head 114 :</b>						29,28,228	0	0	4,400	29,23,828	29,28,228	
									<b>Total Sub Major Head 0 :</b>	29,28,228	0	0	4,400	29,23,828	29,28,228
									<b>Total Major Head 2014 :</b>	29,28,228	0	0	4,400	29,23,828	29,28,228
									<b>Total of Month :</b>	29,28,228	0	0	4,400	29,23,828	29,28,228
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		97	Voucher	9,432	0	0	0	9,432	9,432	
									<b>Total Object Head-- 1 :</b>	9,432	0	0	0	9,432	9,432
									<b>Total Sub Head :</b>	9,432	0	0	0	9,432	9,432
									<b>Total Minor Head 114 :</b>	9,432	0	0	0	9,432	9,432
									<b>Total Sub Major Head 0 :</b>	9,432	0	0	0	9,432	9,432
									<b>Total Major Head 2014 :</b>	9,432	0	0	0	9,432	9,432
									<b>Total of Month :</b>	9,432	0	0	0	9,432	9,432
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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

Page No.

442

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial Khliehriat

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		100	Voucher	83,586	0	0	2,200	81,386	83,586	
<b>Total Object Head-- I :</b>									<b>83,586</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>81,386</b>	<b>83,586</b>	
<b>Total Sub Head :</b>									<b>83,586</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>81,386</b>	<b>83,586</b>	
<b>Total Minor Head 114 :</b>									<b>83,586</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>81,386</b>	<b>83,586</b>	
<b>Total Sub Major Head 0 :</b>									<b>83,586</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>81,386</b>	<b>83,586</b>	
<b>Total Major Head 2014 :</b>									<b>83,586</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>81,386</b>	<b>83,586</b>	
<b>Total of Month :</b>									<b>83,586</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>81,386</b>	<b>83,586</b>	

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		3	Voucher	83,586	0	0	2,200	81,386	83,586	
<b>Total Object Head-- I :</b>									<b>83,586</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>81,386</b>	<b>83,586</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		710	Voucher	96,45,240	0	0	0	96,45,240	96,45,240	
<b>Total Object Head-- II :</b>									<b>96,45,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,45,240</b>	<b>96,45,240</b>	
<b>Total Sub Head :</b>									<b>97,28,826</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>97,26,626</b>	<b>97,28,826</b>	
			(04) Public Prosecutor/Govt. Pleaders	28. Payment For Professional And	Voted-Sixth-Schedule-Jaintia		755	Voucher	3,50,000	0	0	0	3,50,000	3,50,000	

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

Page No. 443

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial Khliehriat

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	758	Voucher	21,50,400	0	0	0	21,50,400	21,50,400	
<b>Total Object Head-- 28 :</b>									<b>25,00,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,00,400</b>	<b>25,00,400</b>	
<b>Total Sub Head :</b>									<b>25,00,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,00,400</b>	<b>25,00,400</b>	
<b>Total Minor Head 114 :</b>									<b>1,22,29,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,22,27,026</b>	<b>1,22,29,226</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,22,29,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,22,27,026</b>	<b>1,22,29,226</b>	
<b>Total Major Head 2014 :</b>									<b>1,22,29,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,22,27,026</b>	<b>1,22,29,226</b>	
<b>Total of Month :</b>									<b>1,22,29,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,22,27,026</b>	<b>1,22,29,226</b>	
<b>Total of DDO 2300001 :</b>									<b>2,97,41,020</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>2,97,27,820</b>	<b>2,97,41,020</b>	

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

DDO wise Total ( Original +Reconciliation+IA) :

2,97,41,020

Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								9,82,308
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								2,14,31,212
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia								73,27,500

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

Page No. 444

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Khliehriat Treasury**D.D.O. :** 2300001 Deputy Commisioner Judicial KhliehriatSummary of DDO wise expenditure**2,97,41,020**

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

Page No.

445

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Khliehriat Treasury																		
<b>D.D.O. :</b>		2300002 District And Session Judge																		
<b>Month of Account:</b>		APR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		113	Voucher	2,58,816	0	0	0	2,58,816	2,58,816						
							127	Voucher	45,284	0	0	0	45,284	45,284						
							128	Voucher	88,806	0	0	0	88,806	88,806						
							136	Voucher	4,21,165	0	0	0	4,21,165	4,21,165						
							183	Voucher	2,26,846	0	0	0	2,26,846	2,26,846						
							193	Voucher	37,192	0	0	0	37,192	37,192						
							215	Voucher	75,584	0	0	0	75,584	75,584						
							<b>Total Object Head-- 1 :</b>								<b>11,53,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,53,693</b>	<b>11,53,693</b>
							<b>Total Sub Head :</b>								<b>11,53,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,53,693</b>	<b>11,53,693</b>
							<b>Total Minor Head 105 :</b>								<b>11,53,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,53,693</b>	<b>11,53,693</b>
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		112	Voucher	2,98,600	0	0	0	2,98,600	2,98,600						
							<b>Total Object Head-- 1 :</b>								<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>
							<b>Total Sub Head :</b>								<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>
							<b>Total Minor Head 108 :</b>								<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>
<b>Total Sub Major Head 0 :</b>								<b>14,52,293</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,52,293</b>	<b>14,52,293</b>							
<b>Total Major Head 2014 :</b>								<b>14,52,293</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,52,293</b>	<b>14,52,293</b>							
<b>Total of Month :</b>								<b>14,52,293</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,52,293</b>	<b>14,52,293</b>							
<b>Month of Account:</b>		MAY/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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

Page No.

446

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																				
<b>Department :</b>		Law Department																				
<b>Treasury :</b>		Khliehriat Treasury																				
<b>D.D.O. :</b>		2300002 District And Session Judge																				
<b>Month of Account:</b>		MAY/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	2,58,816	0	0	0	2,58,816	2,58,816								
					General-Voted		10	Voucher	82,476	0	0	0	82,476	82,476								
					General-Voted		141	Voucher	4,88,217	0	0	0	4,88,217	4,88,217								
					General-Voted		180	Voucher	69,970	0	0	0	69,970	69,970								
					General-Voted		97	Voucher	91,893	0	0	0	91,893	91,893								
					<b>Total Object Head-- 1 :</b>								<b>9,91,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,91,372</b>	<b>9,91,372</b>				
					(02) Wages	General-Voted		234	Voucher	48,410	0	0	0	48,410	48,410							
						<b>Total Object Head-- 2 :</b>								<b>48,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,410</b>	<b>48,410</b>			
					<b>Total Sub Head :</b>								<b>10,39,782</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,39,782</b>	<b>10,39,782</b>				
					<b>Total Minor Head 105 :</b>								<b>10,39,782</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,39,782</b>	<b>10,39,782</b>				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		245	Voucher	1,48,768	0	0	0	1,48,768	1,48,768				
									Voted-Sixth-Schedule-Jaintia		258	Voucher	83,342	0	0	0	83,342	83,342				
									<b>Total Object Head-- 1 :</b>								<b>2,32,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,32,110</b>	<b>2,32,110</b>
									<b>Total Sub Head :</b>								<b>2,32,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,32,110</b>	<b>2,32,110</b>
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
<b>Total Object Head-- 1 :</b>												<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>					
(02) Wages	General-Voted		235	Voucher	56,850	0	0	0				56,850	56,850									
	<b>Total Object Head-- 2 :</b>								<b>56,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,850</b>	<b>56,850</b>								
<b>Total Sub Head :</b>								<b>3,55,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,55,450</b>	<b>3,55,450</b>									

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

Page No.

447

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			<b>Total Minor Head 108 :</b>				5,87,560	0	0	0	0	5,87,560	5,87,560
					<b>Total Sub Major Head 0 :</b>				16,27,342	0	0	0	0	16,27,342	16,27,342
					<b>Total Major Head 2014 :</b>				16,27,342	0	0	0	0	16,27,342	16,27,342
					<b>Total of Month :</b>				16,27,342	0	0	0	0	16,27,342	16,27,342
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		20	Voucher	4,16,673	0	0	0	0	4,16,673	4,16,673
					General-Voted		38	Voucher	10,797	0	0	0	0	10,797	10,797
					General-Voted		397	Voucher	11,000	0	0	0	0	11,000	11,000
					General-Voted		71	Voucher	2,66,156	0	0	0	0	2,66,156	2,66,156
					General-Voted		72	Voucher	82,476	0	0	0	0	82,476	82,476
					<b>Total Object Head-- 1 :</b>				7,87,102	0	0	0	0	7,87,102	7,87,102
				02. Wages	General-Voted		283	Voucher	48,410	0	0	0	0	48,410	48,410
					<b>Total Object Head-- 2 :</b>				48,410	0	0	0	0	48,410	48,410
					<b>Total Sub Head :</b>				8,35,512	0	0	0	0	8,35,512	8,35,512
					<b>Total Minor Head 105 :</b>				8,35,512	0	0	0	0	8,35,512	8,35,512
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		398	Voucher	15,440	0	0	0	0	15,440	15,440

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

Page No.

448

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	73	Voucher	1,16,055	0	0	0	0	1,16,055	1,16,055
<b>Total Object Head-- 1 :</b>									<b>1,31,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,495</b>	<b>1,31,495</b>	
<b>Total Sub Head :</b>									<b>1,31,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,495</b>	<b>1,31,495</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	70	Voucher	3,07,000	0	0	0	0	3,07,000	3,07,000
<b>Total Object Head-- 1 :</b>									<b>3,07,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,07,000</b>	<b>3,07,000</b>	
					02. Wages	General-Voted	285	Voucher	37,850	0	0	0	0	37,850	37,850
<b>Total Object Head-- 2 :</b>									<b>37,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,850</b>	<b>37,850</b>	
<b>Total Sub Head :</b>									<b>3,44,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,44,850</b>	<b>3,44,850</b>	
<b>Total Minor Head 108 :</b>									<b>4,76,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,76,345</b>	<b>4,76,345</b>	
<b>Total Sub Major Head 0 :</b>									<b>13,11,857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,11,857</b>	<b>13,11,857</b>	
<b>Total Major Head 2014 :</b>									<b>13,11,857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,11,857</b>	<b>13,11,857</b>	
<b>Total of Month :</b>									<b>13,11,857</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,11,857</b>	<b>13,11,857</b>	
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	141	Voucher	29,360	0	0	0	0	29,360	29,360
						General-Voted	150	Voucher	84,676	0	0	0	0	84,676	84,676
						General-Voted	151	Voucher							



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

Page No.

449

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		151		1,20,256	0	0	0	1,20,256	1,20,256				
					General-Voted		152	Voucher	2,32,932	0	0	0	2,32,932	2,32,932				
					General-Voted		153	Voucher	1,45,836	0	0	0	1,45,836	1,45,836				
					General-Voted		154	Voucher	2,66,156	0	0	0	2,66,156	2,66,156				
					General-Voted		229	Voucher	2,29,080	0	0	0	2,29,080	2,29,080				
					General-Voted		387	Voucher	1,67,700	0	0	0	1,67,700	1,67,700				
				<b>Total Object Head-- 1 :</b>									<b>12,75,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,75,996</b>	<b>12,75,996</b>
							02. Wages	General-Voted		303	Voucher	48,410	0	0	0	48,410	48,410	
				<b>Total Object Head-- 2 :</b>									<b>48,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,410</b>	<b>48,410</b>
				<b>Total Sub Head :</b>									<b>13,24,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,24,406</b>	<b>13,24,406</b>
				<b>Total Minor Head 105 :</b>									<b>13,24,406</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,24,406</b>	<b>13,24,406</b>
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		228	Voucher	1,19,143	0	0	0	1,19,143	1,19,143
				<b>Total Object Head-- 1 :</b>									<b>1,19,143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,143</b>	<b>1,19,143</b>
				<b>Total Sub Head :</b>									<b>1,19,143</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,143</b>	<b>1,19,143</b>
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		148	Voucher	33,600	0	0	0	33,600	33,600
				General-Voted		149	Voucher	3,07,000	0	0	0	3,07,000	3,07,000					
				General-Voted		156	Voucher	47,436	0	0	0	47,436	47,436					
<b>Total Object Head-- 1 :</b>									<b>3,88,036</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,88,036</b>	<b>3,88,036</b>				
			02. Wages	General-Voted		304	Voucher	43,410	0	0	0	43,410	43,410					
<b>Total Object Head-- 2 :</b>									<b>43,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,410</b>	<b>43,410</b>				

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

Page No.

450

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge													
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		<b>Total Sub Head :</b>				<b>4,31,446</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,31,446</b>	<b>4,31,446</b>	
					<b>Total Minor Head 108 :</b>				<b>5,50,589</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,50,589</b>	<b>5,50,589</b>	
					<b>Total Sub Major Head 0 :</b>				<b>18,74,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,74,995</b>	<b>18,74,995</b>	
					<b>Total Major Head 2014 :</b>				<b>18,74,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,74,995</b>	<b>18,74,995</b>	
					<b>Total of Month :</b>				<b>18,74,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,74,995</b>	<b>18,74,995</b>	
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		121	Voucher	2,73,966	0	0	0	2,73,966	2,73,966	
					General-Voted		20	Voucher	4,10,029	0	0	0	4,10,029	4,10,029	
					General-Voted		210	Voucher	15,88,200	0	0	0	15,88,200	15,88,200	
					General-Voted		251	Voucher	39,685	0	0	0	39,685	39,685	
					General-Voted		323	Voucher	1,16,412	0	0	0	1,16,412	1,16,412	
					General-Voted		68	Voucher	1,25,139	0	0	0	1,25,139	1,25,139	
					General-Voted		69	Voucher	74,993	0	0	0	74,993	74,993	
					<b>Total Object Head-- 1 :</b>				<b>26,28,424</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,28,424</b>	<b>26,28,424</b>	
				02. Wages	General-Voted		227	Voucher	88,700	0	0	0	88,700	88,700	

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

Page No.

451

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	<b>Total Object Head-- 2 :</b>				<b>88,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,700</b>	<b>88,700</b>	
				(13) Office Expenses	General-Voted	321	Voucher		2,31,045	0	0	0	2,31,045	2,31,045	
					<b>Total Object Head-- 13 :</b>				<b>2,31,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,31,045</b>	<b>2,31,045</b>	
				14.Rents, Rates And Taxes	General-Voted	322	Voucher		26,50,000	0	0	0	26,50,000	26,50,000	
					<b>Total Object Head-- 14 :</b>				<b>26,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,50,000</b>	<b>26,50,000</b>	
					<b>Total Sub Head :</b>				<b>55,98,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,98,169</b>	<b>55,98,169</b>	
					<b>Total Minor Head 105 :</b>				<b>55,98,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,98,169</b>	<b>55,98,169</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher		1,20,331	0	0	0	1,20,331	1,20,331	
					<b>Total Object Head-- 1 :</b>				<b>1,20,331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,331</b>	<b>1,20,331</b>	
				02. Wages	Voted-Sixth-Schedule-Jaintia	223	Voucher		1,06,650	0	0	0	1,06,650	1,06,650	
					<b>Total Object Head-- 2 :</b>				<b>1,06,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,650</b>	<b>1,06,650</b>	
					<b>Total Sub Head :</b>				<b>2,26,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,26,981</b>	<b>2,26,981</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	120	Voucher		3,10,621	0	0	0	3,10,621	3,10,621	
					General-Voted	208	Voucher		15,23,006	0	0	0	15,23,006	15,23,006	
					<b>Total Object Head-- 1 :</b>				<b>18,33,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,33,627</b>	<b>18,33,627</b>	
				02. Wages	General-Voted	226	Voucher		41,410	0	0	0	41,410	41,410	
					<b>Total Object Head-- 2 :</b>				<b>41,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,410</b>	<b>41,410</b>	
					<b>Total Sub Head :</b>				<b>18,75,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,75,037</b>	<b>18,75,037</b>	

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

Page No.

452

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	<b>Total Minor Head 108 :</b>						<b>21,02,018</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,02,018</b>	<b>21,02,018</b>	
<b>Total Sub Major Head 0 :</b>									<b>77,00,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,00,187</b>	<b>77,00,187</b>	
<b>Total Major Head 2014 :</b>									<b>77,00,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,00,187</b>	<b>77,00,187</b>	
<b>Total of Month :</b>									<b>77,00,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,00,187</b>	<b>77,00,187</b>	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		223	Voucher	2,73,966	0	0	0	2,73,966	2,73,966		
					General-Voted		55	Voucher	92,992	0	0	0	92,992	92,992		
					General-Voted		66	Voucher	6,85,795	0	0	0	6,85,795	6,85,795		
<b>Total Object Head-- 1 :</b>									<b>10,52,753</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,52,753</b>	<b>10,52,753</b>		
					02. Wages			General-Voted	191	Voucher	88,700	0	0	0	88,700	88,700
<b>Total Object Head-- 2 :</b>									<b>88,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,700</b>	<b>88,700</b>		
<b>Total Sub Head :</b>									<b>11,41,453</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,41,453</b>	<b>11,41,453</b>		
<b>Total Minor Head 105 :</b>									<b>11,41,453</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,41,453</b>	<b>11,41,453</b>		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		116	Voucher	27,339	0	0	0	27,339	27,339		
					Voted-Sixth-Schedule-Jaintia		68	Voucher	1,20,331	0	0	0	1,20,331	1,20,331		

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

Page No.

453

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				<b>1,47,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,670</b>	<b>1,47,670</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	244	Voucher	26,820	0	0	0	26,820	26,820
					<b>Total Object Head-- 1 :</b>				<b>1,47,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,670</b>	<b>1,47,670</b>
					<b>Total Object Head-- 2 :</b>				<b>26,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,820</b>	<b>26,820</b>
					<b>Total Sub Head :</b>				<b>1,74,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,490</b>	<b>1,74,490</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	222	Voucher	3,10,621	0	0	0	3,10,621	3,10,621
					<b>Total Object Head-- 1 :</b>				<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>
					02. Wages	General-Voted	192	Voucher	43,410	0	0	0	43,410	43,410
					<b>Total Object Head-- 2 :</b>				<b>43,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,410</b>	<b>43,410</b>
					<b>Total Sub Head :</b>				<b>3,54,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,031</b>	<b>3,54,031</b>
					<b>Total Minor Head 108 :</b>				<b>5,28,521</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,28,521</b>	<b>5,28,521</b>
					<b>Total Sub Major Head 0 :</b>				<b>16,69,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,69,974</b>	<b>16,69,974</b>
					<b>Total Major Head 2014 :</b>				<b>16,69,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,69,974</b>	<b>16,69,974</b>
					<b>Total of Month :</b>				<b>16,69,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,69,974</b>	<b>16,69,974</b>

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries	General-Voted	265	Voucher	71,294	0	0	0	71,294	71,294
						General-Voted	266	Voucher						

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

Page No.

454

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		2300002 District And Session Judge															
<b>Month of Account:</b>		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		266		9,300	0	0	0	9,300	9,300			
					General-Voted		267	Voucher	6,85,795	0	0	0	6,85,795	6,85,795			
					General-Voted		269	Voucher	2,73,966	0	0	0	2,73,966	2,73,966			
				<b>Total Object Head-- 1 :</b>								<b>10,40,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,40,355</b>	<b>10,40,355</b>
				(02) Wages	General-Voted		205	Voucher	88,700	0	0	0	88,700	88,700			
					<b>Total Object Head-- 2 :</b>								<b>88,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,700</b>
				(13) Office Expenses	General-Voted		344	Voucher	2,36,350	0	0	0	2,36,350	2,36,350			
					<b>Total Object Head-- 13 :</b>								<b>2,36,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,350</b>
				<b>Total Sub Head :</b>								<b>13,65,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,65,405</b>	<b>13,65,405</b>
				<b>Total Minor Head 105 :</b>								<b>13,65,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,65,405</b>	<b>13,65,405</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		118	Voucher	27,339	0	0	0	27,339	27,339
								Voted-Sixth-Schedule-Jaintia		270	Voucher	1,20,331	0	0	0	1,20,331	1,20,331
<b>Total Object Head-- 1 :</b>											<b>1,47,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,670</b>	<b>1,47,670</b>	
(02) Wages	Voted-Sixth-Schedule-Jaintia		207				Voucher	26,820	0	0	0	26,820	26,820				
	<b>Total Object Head-- 2 :</b>									<b>26,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,820</b>	<b>26,820</b>		
<b>Total Sub Head :</b>										<b>1,74,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,490</b>	<b>1,74,490</b>		
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		268	Voucher	3,10,621	0	0	0	3,10,621	3,10,621					
			<b>Total Object Head-- 1 :</b>								<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>	

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

Page No.

455

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge													
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	206	Voucher	43,410	0	0	0	43,410	43,410	
<b>Total Object Head-- 2 :</b>									<b>43,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,410</b>	<b>43,410</b>	
<b>Total Sub Head :</b>									<b>3,54,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,031</b>	<b>3,54,031</b>	
<b>Total Minor Head 108 :</b>									<b>5,28,521</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,28,521</b>	<b>5,28,521</b>	
<b>Total Sub Major Head 0 :</b>									<b>18,93,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,93,926</b>	<b>18,93,926</b>	
<b>Total Major Head 2014 :</b>									<b>18,93,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,93,926</b>	<b>18,93,926</b>	
<b>Total of Month :</b>									<b>18,93,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,93,926</b>	<b>18,93,926</b>	
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	151	Voucher	6,85,795	0	0	0	6,85,795	6,85,795	
									92,992	0	0	0	92,992	92,992	
									2,73,966	0	0	0	2,73,966	2,73,966	
									7,810	0	0	0	7,810	7,810	
<b>Total Object Head-- 1 :</b>									<b>10,60,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,60,563</b>	<b>10,60,563</b>	
<b>Total Sub Head :</b>									<b>10,60,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,60,563</b>	<b>10,60,563</b>	
<b>Total Minor Head 105 :</b>									<b>10,60,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,60,563</b>	<b>10,60,563</b>	
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	155	Voucher	1,20,331	0	0	0	1,20,331	1,20,331	

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

Page No.

456

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	157	Voucher	24,694	0	0	0	24,694	24,694	
<b>Total Object Head-- 1 :</b>									<b>1,45,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,025</b>	<b>1,45,025</b>	
<b>Total Sub Head :</b>									<b>1,45,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,025</b>	<b>1,45,025</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	177	Voucher	3,15,946	0	0	0	3,15,946	3,15,946	
						General-Voted	276	Voucher	1,764	0	0	0	1,764	1,764	
<b>Total Object Head-- 1 :</b>									<b>3,17,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,17,710</b>	<b>3,17,710</b>	
<b>Total Sub Head :</b>									<b>3,17,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,17,710</b>	<b>3,17,710</b>	
<b>Total Minor Head 108 :</b>									<b>4,62,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,62,735</b>	<b>4,62,735</b>	
<b>Total Sub Major Head 0 :</b>									<b>15,23,298</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,23,298</b>	<b>15,23,298</b>	
<b>Total Major Head 2014 :</b>									<b>15,23,298</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,23,298</b>	<b>15,23,298</b>	
<b>Total of Month :</b>									<b>15,23,298</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,23,298</b>	<b>15,23,298</b>	

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	18	Voucher	6,98,395	0	0	0	6,98,395	6,98,395	
						General-Voted	20	Voucher	84,772	0	0	0	84,772	84,772	
						General-Voted	499	Voucher	59,249	0	0	0	59,249	59,249	
						General-Voted	502	Voucher	6,98,395	0	0	0	6,98,395	6,98,395	



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

Page No.

457

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		2300002 District And Session Judge															
<b>Month of Account:</b>		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		678	Voucher	31,903	0	0	0	31,903	31,903			
				<b>Total Object Head-- 1 :</b>								<b>15,72,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,72,714</b>	<b>15,72,714</b>
				02. Wages	General-Voted		268	Voucher	1,60,354	0	0	0	1,60,354	1,60,354			
					General-Voted		274	Voucher	17,046	0	0	0	17,046	17,046			
					General-Voted		583	Voucher	88,700	0	0	0	88,700	88,700			
					General-Voted		684	Voucher	15,270	0	0	0	15,270	15,270			
				<b>Total Object Head-- 2 :</b>								<b>2,81,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,81,370</b>	<b>2,81,370</b>
				<b>Total Sub Head :</b>								<b>18,54,084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,54,084</b>	<b>18,54,084</b>
				<b>Total Minor Head 105 :</b>								<b>18,54,084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,54,084</b>	<b>18,54,084</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		17	Voucher	1,22,131	0	0	0	1,22,131	1,22,131
								Voted-Sixth-Schedule-Jaintia		21	Voucher	27,939	0	0	0	27,939	27,939
								Voted-Sixth-Schedule-Jaintia		500	Voucher	27,939	0	0	0	27,939	27,939
								Voted-Sixth-Schedule-Jaintia		501	Voucher	1,22,131	0	0	0	1,22,131	1,22,131
								<b>Total Object Head-- 1 :</b>								<b>3,00,140</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Jaintia		668					Voucher	1,34,100	0	0	0	1,34,100	1,34,100			
	<b>Total Object Head-- 2 :</b>								<b>1,34,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,100</b>	<b>1,34,100</b>			
<b>Total Sub Head :</b>								<b>4,34,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,34,240</b>	<b>4,34,240</b>				
(03) Establishment Of	0	(01) Salaries	General-Voted						16	Voucher	3,15,946	0	0	0	3,15,946	3,15,946	
			<b>Total Object Head-- 1 :</b>								<b>3,15,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,946</b>	<b>3,15,946</b>	

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

Page No.

458

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	588	Voucher	3,24,598	0	0	0	3,24,598	3,24,598				
						General-Voted	616	Voucher	42,810	0	0	0	42,810	42,810				
					<b>Total Object Head-- 1 :</b>								<b>6,83,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,83,354</b>	<b>6,83,354</b>
					(02) Wages	General-Voted	669	Voucher	86,820	0	0	0	86,820	86,820				
						<b>Total Object Head-- 2 :</b>								<b>86,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,820</b>
					(11) Travel Expenses	General-Voted	239	Voucher	24,416	0	0	0	24,416	24,416				
						<b>Total Object Head-- 11 :</b>								<b>24,416</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,416</b>
					<b>Total Sub Head :</b>								<b>7,94,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,94,590</b>	<b>7,94,590</b>
					<b>Total Minor Head 108 :</b>								<b>12,28,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,28,830</b>	<b>12,28,830</b>
					<b>Total Sub Major Head 0 :</b>								<b>30,82,914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,82,914</b>	<b>30,82,914</b>
<b>Total Major Head 2014 :</b>								<b>30,82,914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,82,914</b>	<b>30,82,914</b>					
<b>Total of Month :</b>								<b>30,82,914</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,82,914</b>	<b>30,82,914</b>					

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	167	Voucher	76,266	0	0	0	76,266	76,266	
					General-Voted	26	Voucher	1,09,109	0	0	0	1,09,109	1,09,109	
					General-Voted	30	Voucher	4,11,135	0	0	0	4,11,135	4,11,135	
					General-Voted	47								

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

Page No. 459  
Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 2300002 District And Session Judge														
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	47	Voucher	26,868	0	0	0	26,868	26,868	
<b>Total Object Head-- 1 :</b>									<b>6,23,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,378</b>	<b>6,23,378</b>
<b>Total Sub Head :</b>									<b>6,23,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,378</b>	<b>6,23,378</b>
<b>Total Minor Head 105 :</b>									<b>6,23,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,378</b>	<b>6,23,378</b>
<b>Total Sub Major Head 0 :</b>									<b>6,23,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,378</b>	<b>6,23,378</b>
<b>Total Major Head 2014 :</b>									<b>6,23,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,378</b>	<b>6,23,378</b>
<b>Total of Month :</b>									<b>6,23,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,378</b>	<b>6,23,378</b>
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	204	Voucher	2,58,122	0	0	0	2,58,122	2,58,122	
					General-Voted	316	Voucher	7,420	0	0	0	7,420	7,420	
					General-Voted	338	Voucher	5,156	0	0	0	5,156	5,156	
					General-Voted	367	Voucher	2,727	0	0	0	2,727	2,727	
					General-Voted	368	Voucher	6,360	0	0	0	6,360	6,360	
					General-Voted	74	Voucher	48,005	0	0	0	48,005	48,005	
					General-Voted	96	Voucher	7,12,976	0	0	0	7,12,976	7,12,976	
<b>Total Object Head-- 1 :</b>									<b>10,40,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,40,766</b>	<b>10,40,766</b>
				02. Wages	General-Voted	277	Voucher	1,05,200	0	0	0	1,05,200	1,05,200	

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

Page No.

460

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	444	Voucher	2,160	0	0	0	2,160	2,160	
<b>Total Object Head-- 2 :</b>									<b>1,07,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,07,360</b>	<b>1,07,360</b>
<b>Total Sub Head :</b>									<b>11,48,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,48,126</b>	<b>11,48,126</b>
<b>Total Minor Head 105 :</b>									<b>11,48,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,48,126</b>	<b>11,48,126</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	232	Voucher	14,040	0	0	0	14,040	14,040	
					Voted-Sixth-Schedule-Jaintia	405	Voucher	2,593	0	0	0	2,593	2,593	
					Voted-Sixth-Schedule-Jaintia	407	Voucher	2,754	0	0	0	2,754	2,754	
					Voted-Sixth-Schedule-Jaintia	93	Voucher	1,24,471	0	0	0	1,24,471	1,24,471	
					Voted-Sixth-Schedule-Jaintia	98	Voucher	23,870	0	0	0	23,870	23,870	
<b>Total Object Head-- 1 :</b>									<b>1,67,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,728</b>	<b>1,67,728</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	278	Voucher	40,950	0	0	0	40,950	40,950	
					Voted-Sixth-Schedule-Jaintia	445	Voucher	2,160	0	0	0	2,160	2,160	
<b>Total Object Head-- 2 :</b>									<b>43,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,110</b>	<b>43,110</b>
<b>Total Sub Head :</b>									<b>2,10,838</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,10,838</b>	<b>2,10,838</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	40	Voucher	3,24,598	0	0	0	3,24,598	3,24,598	
<b>Total Object Head-- 1 :</b>									<b>3,24,598</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,24,598</b>	<b>3,24,598</b>
				02. Wages	General-Voted	279	Voucher	89,220	0	0	0	89,220	89,220	

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

Page No.

461

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted		447	Voucher	1,530	0	0	0	1,530	1,530	
<b>Total Object Head-- 2 :</b>									<b>90,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,750</b>	<b>90,750</b>	
<b>Total Sub Head :</b>									<b>4,15,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,15,348</b>	<b>4,15,348</b>	
<b>Total Minor Head 108 :</b>									<b>6,26,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,26,186</b>	<b>6,26,186</b>	
<b>Total Sub Major Head 0 :</b>									<b>17,74,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,74,312</b>	<b>17,74,312</b>	
<b>Total Major Head 2014 :</b>									<b>17,74,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,74,312</b>	<b>17,74,312</b>	
<b>Total of Month :</b>									<b>17,74,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,74,312</b>	<b>17,74,312</b>	

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		181	Voucher	41,383	0	0	0	41,383	41,383				
					General-Voted		531	Voucher	16,02,679	0	0	0	16,02,679	16,02,679				
					General-Voted		82	Voucher	2,58,122	0	0	0	2,58,122	2,58,122				
					General-Voted		84	Voucher	7,71,128	0	0	0	7,71,128	7,71,128				
					<b>Total Object Head-- 1 :</b>									<b>26,73,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,73,312</b>
				02. Wages	General-Voted		253	Voucher	76,280	0	0	0	76,280	0	0	76,280	76,280	
					General-Voted		286	Voucher	26,790	0	0	0	26,790	0	0	26,790	26,790	
					<b>Total Object Head-- 2 :</b>									<b>1,03,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,070</b>
				(13) Office Expenses					General-Voted		718							

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

Page No.

462

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Khliehriat Treasury																		
<b>D.D.O. :</b>		2300002 District And Session Judge																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		718	Voucher	1,72,628	0	0	0	1,72,628	1,72,628						
									<b>Total Object Head-- 13 :</b>	<b>1,72,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,628</b>	<b>1,72,628</b>					
									<b>Total Sub Head :</b>	<b>29,49,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,49,010</b>	<b>29,49,010</b>					
		<b>Total Minor Head 105 :</b>								<b>29,49,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,49,010</b>	<b>29,49,010</b>					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			83	Voucher	1,24,471	0	0	0	1,24,471	1,24,471				
											Voted-Sixth-Schedule-Jaintia	87	Voucher	28,461	0	0	0	28,461	28,461	
											<b>Total Object Head-- 1 :</b>	<b>1,52,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,932</b>	<b>1,52,932</b>			
											02. Wages	Voted-Sixth-Schedule-Jaintia	255	Voucher	40,950	0	0	0	40,950	40,950
											<b>Total Object Head-- 2 :</b>	<b>40,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,950</b>	<b>40,950</b>			
											<b>Total Sub Head :</b>	<b>1,93,882</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,882</b>	<b>1,93,882</b>			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				611	Voucher	16,72,232	0	0	0	16,72,232	16,72,232				
											General-Voted	81	Voucher	3,24,598	0	0	0	3,24,598	3,24,598	
											<b>Total Object Head-- 1 :</b>	<b>19,96,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,96,830</b>	<b>19,96,830</b>			
											02. Wages	General-Voted	254	Voucher	45,270	0	0	0	45,270	45,270
											<b>Total Object Head-- 2 :</b>	<b>45,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,270</b>	<b>45,270</b>			
<b>Total Sub Head :</b>								<b>20,42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,42,100</b>	<b>20,42,100</b>							
<b>Total Minor Head 108 :</b>								<b>22,35,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,35,982</b>	<b>22,35,982</b>							
<b>Total Sub Major Head 0 :</b>								<b>51,84,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,84,992</b>	<b>51,84,992</b>							

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

Page No.

463

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE													
<b>Department :</b>	Law Department														
<b>Treasury :</b>	Khliehriat Treasury														
<b>D.D.O. :</b>	2300002 District And Session Judge														
<b>Month of Account:</b>	MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014					<b>Total Major Head</b>	<i>2014 :</i>			<b>51,84,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,84,992</b>	<b>51,84,992</b>
					<b>Total of Month :</b>				<b>51,84,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,84,992</b>	<b>51,84,992</b>
					<b>Total of DDO</b>	<i>2300002 :</i>			<b>2,97,19,468</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,19,468</b>	<b>2,97,19,468</b>
<b><i>Reconciliation Portion</i></b>															
<b><i>Internal Adjustment of A.G. Office:</i></b>															
					<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>										<b>2,97,19,468</b>
<b><u>Summary of DDO wise expenditure</u></b>															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries		General-Voted							<b>1,59,00,428</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	02. Wages		General-Voted							<b>9,03,130</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(13) Office Expenses		General-Voted							<b>6,40,023</b>
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	14.Rents, Rates And Taxes		General-Voted							<b>26,50,000</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							<b>16,64,244</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	02. Wages		Voted-Sixth-Schedule-Jaintia							<b>3,78,450</b>
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries		General-Voted							<b>70,69,597</b>

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

Page No. 464

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Khliehriat Treasury**D.D.O. :** 2300002 District And Session JudgeSummary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,89,180
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	24,416
							2,97,19,468



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

Page No.

465

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	609	Voucher	58,898	0	0	0	58,898	58,898	
						General-Voted	610	Voucher	98,736	0	0	0	98,736	98,736	
						General-Voted	611	Voucher	1,66,860	0	0	0	1,66,860	1,66,860	
						General-Voted	618	Voucher	15,320	0	0	0	15,320	15,320	
<b>Total Object Head-- 1 :</b>									<b>3,39,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,814</b>	<b>3,39,814</b>	
<b>Total Sub Head :</b>									<b>3,39,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,814</b>	<b>3,39,814</b>	
<b>Total Minor Head 800 :</b>									<b>3,39,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,814</b>	<b>3,39,814</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,39,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,814</b>	<b>3,39,814</b>	
<b>Total Major Head 2014 :</b>									<b>3,39,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,814</b>	<b>3,39,814</b>	
<b>Total of Month :</b>									<b>3,39,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,39,814</b>	<b>3,39,814</b>	

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	02 Wages	General-Voted	87	Voucher	24,432	0	0	0	24,432	24,432	
<b>Total Object Head-- 2 :</b>									<b>24,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,432</b>	<b>24,432</b>	
<b>Total Sub Head :</b>									<b>24,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,432</b>	<b>24,432</b>	
<b>Total Minor Head 800 :</b>									<b>24,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,432</b>	<b>24,432</b>	
<b>Total Sub Major Head 0 :</b>									<b>24,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,432</b>	<b>24,432</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE															
<b>Department :</b> Law Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 2300100 Secretary Of The District Legal Services Authority Khliehriat															
<b>Month of Account:</b> JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>2014</b>									<b>Total Major Head 2014 :</b>	<b>24,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,432</b>	<b>24,432</b>
<b>Total of Month :</b>									<b>24,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,432</b>	<b>24,432</b>	
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	190	Voucher	1,66,860	0	0	0	1,66,860	1,66,860	
					<b>Total Object Head-- 1 :</b>					<b>1,66,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,860</b>	<b>1,66,860</b>
					02 Wages	General-Voted	311	Voucher	15,270	0	0	0	15,270	15,270	
					<b>Total Object Head-- 2 :</b>					<b>15,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,270</b>	<b>15,270</b>
					<b>Total Sub Head :</b>					<b>1,82,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,130</b>	<b>1,82,130</b>
					<b>Total Minor Head 800 :</b>					<b>1,82,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,130</b>	<b>1,82,130</b>
					<b>Total Sub Major Head 0 :</b>					<b>1,82,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,130</b>	<b>1,82,130</b>
<b>Total Major Head 2014 :</b>									<b>1,82,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,130</b>	<b>1,82,130</b>	
<b>Total of Month :</b>									<b>1,82,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,130</b>	<b>1,82,130</b>	
<b>Month of Account:</b> MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Page No.

467

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	359	Voucher	52,145	0	0	0	52,145	52,145	
						General-Voted	412	Voucher	9,26,319	0	0	0	9,26,319	9,26,319	
						General-Voted	80	Voucher	1,66,860	0	0	0	1,66,860	1,66,860	
<b>Total Object Head-- 1 :</b>									<b>11,45,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,45,324</b>	<b>11,45,324</b>	
					02 Wages	General-Voted	326	Voucher	14,460	0	0	0	14,460	14,460	
						General-Voted	738	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 2 :</b>									<b>29,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,460</b>	<b>29,460</b>	
<b>Total Sub Head :</b>									<b>11,74,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,74,784</b>	<b>11,74,784</b>	
<b>Total Minor Head 800 :</b>									<b>11,74,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,74,784</b>	<b>11,74,784</b>	
<b>Total Sub Major Head 0 :</b>									<b>11,74,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,74,784</b>	<b>11,74,784</b>	
<b>Total Major Head 2014 :</b>									<b>11,74,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,74,784</b>	<b>11,74,784</b>	
<b>Total of Month :</b>									<b>11,74,784</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,74,784</b>	<b>11,74,784</b>	
<b>Total of DDO 2300100 :</b>									<b>17,21,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,21,160</b>	<b>17,21,160</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>17,21,160</b>	
<u>Summary of DDO wise expenditure</u>															
2014	00	800	(12) District Legal Services Authority Under	0	(01)-Salaries	General-Voted									16,51,998

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

Page No. 468

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Khliehriat Treasury**D.D.O. :** 2300100 Secretary Of The District Legal Services Authority KhliehriatSummary of DDO wise expenditure**Meghalaya State Legal Services Authority**

2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	02 Wages	General-Voted	<b>69,162</b>
------	----	-----	--	---	----------	---------------	---------------

**17,21,160**

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

Page No.

469

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		218	Voucher	1,92,421	0	0	0	1,92,421	1,92,421		
					General-Voted		219	Voucher	99,192	0	0	0	99,192	99,192		
					General-Voted		223	Voucher	94,613	0	5,000	0	89,613	94,613		
					<b>Total Object Head-- I :</b>					<b>3,86,226</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,81,226</b>	<b>3,86,226</b>	
		<b>Total Sub Head :</b>					<b>3,86,226</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,81,226</b>	<b>3,86,226</b>				
		<b>Total Minor Head 105 :</b>					<b>3,86,226</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,81,226</b>	<b>3,86,226</b>				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		57	Voucher	76,551	0	0	0	76,551	76,551	
						<b>Total Object Head-- I :</b>					<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>
						<b>Total Sub Head :</b>					<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>
						<b>Total Minor Head 108 :</b>					<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		17	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
						<b>Total Object Head-- I :</b>					<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>
<b>Total Sub Head :</b>								<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>			
<b>Total Minor Head 108 :</b>								<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>			
114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo		158	Voucher	75,250	1,400	0	0	73,850	73,850			
				<b>Total Object Head-- I :</b>					<b>75,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>73,850</b>	<b>73,850</b>		
				<b>Total Sub Head :</b>					<b>75,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>73,850</b>	<b>73,850</b>		
				<b>Total Minor Head 114 :</b>					<b>75,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>73,850</b>	<b>73,850</b>		
<b>Total Sub Major Head 0 :</b>					<b>8,36,627</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>8,30,227</b>	<b>8,35,227</b>						

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

Page No.

470

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head 2014 :</b>				<b>8,36,627</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>8,30,227</b>	<b>8,35,227</b>	
					<b>Total of Month :</b>				<b>8,36,627</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>8,30,227</b>	<b>8,35,227</b>	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		172	Voucher	25,184	0	0	0	25,184	25,184	
					General-Voted		25	Voucher	94,613	0	5,000	0	89,613	94,613	
					General-Voted		26	Voucher	2,66,419	0	0	0	2,66,419	2,66,419	
					<b>Total Object Head-- 1 :</b>				<b>3,86,216</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,81,216</b>	<b>3,86,216</b>	
				02. Wages	General-Voted		301	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		302	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		303	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		304	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		306	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		307	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		308	Voucher	11,811	0	0	0	11,811	11,811	
					<b>Total Object Head-- 2 :</b>				<b>93,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,470</b>	<b>93,470</b>	
					<b>Total Sub Head :</b>				<b>4,79,686</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,74,686</b>	<b>4,79,686</b>	
					<b>Total Minor Head 105 :</b>				<b>4,79,686</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,74,686</b>	<b>4,79,686</b>	
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		24	Voucher	76,551	0	0	0	76,551	76,551	

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

Page No.

471

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>
					02. Wages	Voted-Sixth-Schedule-Garo	305	Voucher	11,811	0	0	0	11,811	11,811
					<b>Total Object Head-- 1 :</b>				<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
					<b>Total Object Head-- 2 :</b>				<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
					<b>Total Sub Head :</b>				<b>88,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,362</b>	<b>88,362</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
					<b>Total Object Head-- 1 :</b>				<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>
					02. Wages	General-Voted	234	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	235	Voucher	23,241	0	0	0	23,241	23,241
						General-Voted	236	Voucher	23,241	0	0	0	23,241	23,241
					<b>Total Object Head-- 2 :</b>				<b>76,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,482</b>	<b>76,482</b>
					<b>Total Sub Head :</b>				<b>3,75,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,082</b>	<b>3,75,082</b>
					<b>Total Minor Head 108 :</b>				<b>4,63,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,63,444</b>	<b>4,63,444</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	23	Voucher	75,250	1,400	0	0	73,850	73,850
					<b>Total Object Head-- 1 :</b>				<b>75,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>73,850</b>	<b>73,850</b>
					<b>Total Sub Head :</b>				<b>75,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>73,850</b>	<b>73,850</b>
					<b>Total Minor Head 114 :</b>				<b>75,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>73,850</b>	<b>73,850</b>
					<b>Total Sub Major Head 0 :</b>				<b>10,18,380</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>10,11,980</b>	<b>10,16,980</b>
					<b>Total Major Head 2014 :</b>				<b>10,18,380</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>10,11,980</b>	<b>10,16,980</b>

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

Page No.

472

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>10,18,380</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>10,11,980</b>	<b>10,16,980</b>

**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		105	Voucher	1,92,421	0	0	0	1,92,421	1,92,421
					General-Voted		106	Voucher	99,192	0	0	0	99,192	99,192
					General-Voted		14	Voucher	94,613	0	5,000	0	89,613	94,613
<b>Total Object Head-- 1 :</b>									<b>3,86,226</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,81,226</b>	<b>3,86,226</b>
				02. Wages	General-Voted		191	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted		192	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted		193	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted		194	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted		195	Voucher	13,113	0	0	0	13,113	13,113
					General-Voted		196	Voucher	13,113	0	0	0	13,113	13,113
					General-Voted		197	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>93,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,470</b>	<b>93,470</b>
				(13) Office Expenses	General-Voted		24	Voucher	2,61,662	0	0	0	2,61,662	2,61,662
<b>Total Object Head-- 13 :</b>									<b>2,61,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,662</b>	<b>2,61,662</b>
<b>Total Sub Head :</b>									<b>7,41,358</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>7,36,358</b>	<b>7,41,358</b>



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

Page No.

473

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer Judicial Ampati												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	<b>Total Minor Head 105 :</b>						<b>7,41,358</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>7,36,358</b>	<b>7,41,358</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	76,551	0	0	0	76,551	76,551
			<b>Total Object Head-- 1 :</b>						<b>76,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,551</b>	<b>76,551</b>
				02. Wages		Voted-Sixth-Schedule-Garo	190	Voucher	11,811	0	0	0	11,811	11,811
			<b>Total Object Head-- 2 :</b>						<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
			<b>Total Sub Head :</b>						<b>88,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,362</b>	<b>88,362</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	141	Voucher	3,07,000	0	0	0	3,07,000	3,07,000
						General-Voted	459	Voucher	33,600	0	0	0	33,600	33,600
			<b>Total Object Head-- 1 :</b>						<b>3,40,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,40,600</b>	<b>3,40,600</b>
			<b>Total Sub Head :</b>						<b>3,40,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,40,600</b>	<b>3,40,600</b>
			<b>Total Minor Head 108 :</b>						<b>4,28,962</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,28,962</b>	<b>4,28,962</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	484	Voucher	75,250	1,400	0	0	73,850	73,850
						Voted-Sixth-Schedule-Garo	485	Voucher	10,000	0	0	0	10,000	10,000
			<b>Total Object Head-- 1 :</b>						<b>85,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>83,850</b>	<b>83,850</b>
			<b>Total Sub Head :</b>						<b>85,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>83,850</b>	<b>83,850</b>
			<b>Total Minor Head 114 :</b>						<b>85,250</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>83,850</b>	<b>83,850</b>
			<b>Total Sub Major Head 0 :</b>						<b>12,55,570</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>12,49,170</b>	<b>12,54,170</b>

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

Page No.

474

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer Judicial Ampati													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014					<b>Total Major Head</b>	<b>2014 :</b>			<b>12,55,570</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>12,49,170</b>	<b>12,54,170</b>	
					<b>Total of Month :</b>				<b>12,55,570</b>	<b>1,400</b>	<b>5,000</b>	<b>0</b>	<b>12,49,170</b>	<b>12,54,170</b>	
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		275	Voucher	16,217	0	0	0	16,217	16,217	
					General-Voted		278	Voucher	51,028	0	0	0	51,028	51,028	
					General-Voted		281	Voucher	97,149	0	5,000	0	92,149	97,149	
					General-Voted		282	Voucher	2,73,468	0	0	0	2,73,468	2,73,468	
					General-Voted		320	Voucher	9,628	0	0	0	9,628	9,628	
<b>Total Object Head-- 1 :</b>									<b>4,47,490</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,42,490</b>	<b>4,47,490</b>	
				02. Wages	General-Voted		240	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		241	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		242	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		243	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		244	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		245	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		246	Voucher	11,811	0	0	0	11,811	11,811	
<b>Total Object Head-- 2 :</b>									<b>93,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,470</b>	<b>93,470</b>	
<b>Total Sub Head :</b>									<b>5,40,960</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>5,35,960</b>	<b>5,40,960</b>	

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

Page No.

475

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer Judicial Ampati													
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	105	<b>Total Minor Head 105 :</b>						<b>5,40,960</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>5,35,960</b>	<b>5,40,960</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	279	Voucher	10,180	0	0	0	10,180	10,180		
					Voted-Sixth-Schedule-Garo	280	Voucher	78,587	0	0	0	78,587	78,587		
					<b>Total Object Head-- 1 :</b>					<b>88,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,767</b>	<b>88,767</b>
					02. Wages	Voted-Sixth-Schedule-Garo	247	Voucher	11,811	0	0	0	11,811	11,811	
			<b>Total Object Head-- 2 :</b>					<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>		
			<b>Total Sub Head :</b>					<b>1,00,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,578</b>	<b>1,00,578</b>		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	178	Voucher	3,07,000	0	0	0	3,07,000	3,07,000		
					General-Voted	315	Voucher	10,23,506	0	0	0	10,23,506	10,23,506		
					General-Voted	316	Voucher	55,342	0	0	0	55,342	55,342		
				<b>Total Object Head-- 1 :</b>					<b>13,85,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,85,848</b>	<b>13,85,848</b>	
				02. Wages	General-Voted	336	Voucher	23,241	0	0	0	23,241	23,241		
					General-Voted	337	Voucher	30,000	0	0	0	30,000	30,000		
					General-Voted	338	Voucher	23,241	0	0	0	23,241	23,241		
			<b>Total Object Head-- 2 :</b>					<b>76,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,482</b>	<b>76,482</b>		
			<b>Total Sub Head :</b>					<b>14,62,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,62,330</b>	<b>14,62,330</b>		
			<b>Total Minor Head 108 :</b>					<b>15,62,908</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,62,908</b>	<b>15,62,908</b>		
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	166	Voucher	77,250	0	0	0	77,250	77,250		

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

Page No.

476

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	<b>Total Object Head-- 1 :</b>				77,250	0	0	0	77,250	77,250
					<b>Total Sub Head :</b>				77,250	0	0	0	77,250	77,250
					<b>Total Minor Head 114 :</b>				77,250	0	0	0	77,250	77,250
					<b>Total Sub Major Head 0 :</b>				21,81,118	0	5,000	0	21,76,118	21,81,118
					<b>Total Major Head 2014 :</b>				21,81,118	0	5,000	0	21,76,118	21,81,118
					<b>Total of Month :</b>				21,81,118	0	5,000	0	21,76,118	21,81,118

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions 0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	145	Voucher	1,96,461	0	0	0	1,96,461	1,96,461	
					General-Voted	146	Voucher	1,14,476	0	0	0	1,14,476	1,14,476	
					General-Voted	148	Voucher	99,971	0	5,000	0	94,971	99,971	
					<b>Total Object Head-- 1 :</b>			<b>4,10,908</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,05,908</b>	<b>4,10,908</b>	
				02. Wages	General-Voted	222	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted	223	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted	224	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted	225	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted	226	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted	228	Voucher	11,811	0	0	0	11,811	11,811	

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

Page No.

477

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		229	Voucher	11,811	0	0	0	11,811	11,811	
									<b>Total Object Head-- 2 :</b>	<b>93,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,470</b>	<b>93,470</b>
				(13) Office Expenses	General-Voted		173	Voucher	6,57,992	0	0	0	6,57,992	6,57,992	
									<b>Total Object Head-- 13 :</b>	<b>6,57,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,57,992</b>	<b>6,57,992</b>
									<b>Total Sub Head :</b>	<b>11,62,370</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>11,57,370</b>	<b>11,62,370</b>
									<b>Total Minor Head 105 :</b>	<b>11,62,370</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>11,57,370</b>	<b>11,62,370</b>
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Voted-Sixth-Schedule-Garo		147	Voucher	80,814	0	0	0	80,814	80,814	
									<b>Total Object Head-- 1 :</b>	<b>80,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,814</b>	<b>80,814</b>
				02. Wages	Voted-Sixth-Schedule-Garo		231	Voucher	11,811	0	0	0	11,811	11,811	
									<b>Total Object Head-- 2 :</b>	<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
									<b>Total Sub Head :</b>	<b>92,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,625</b>	<b>92,625</b>
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	General-Voted		127	Voucher	3,10,621	0	0	0	3,10,621	3,10,621	
									<b>Total Object Head-- 1 :</b>	<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>
				02. Wages	General-Voted		270	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		271	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		272	Voucher	11,811	0	0	0	11,811	11,811	
									<b>Total Object Head-- 2 :</b>	<b>38,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,622</b>	<b>38,622</b>
				(13) Office Expenses	General-Voted		438	Voucher	13,100	0	0	0	13,100	13,100	
									<b>Total Object Head-- 13 :</b>						

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

Page No.

478

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer Judicial Ampati												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses				13,100	0	0	0	13,100	13,100
<b>Total Sub Head :</b>									3,62,343	0	0	0	3,62,343	3,62,343
<b>Total Minor Head 108 :</b>									4,54,968	0	0	0	4,54,968	4,54,968
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	125	Voucher	79,478	0	0	0	79,478	79,478
<b>Total Object Head-- 1 :</b>									79,478	0	0	0	79,478	79,478
<b>Total Sub Head :</b>									79,478	0	0	0	79,478	79,478
<b>Total Minor Head 114 :</b>									79,478	0	0	0	79,478	79,478
<b>Total Sub Major Head 0 :</b>									16,96,816	0	5,000	0	16,91,816	16,96,816
<b>Total Major Head 2014 :</b>									16,96,816	0	5,000	0	16,91,816	16,96,816
<b>Total of Month :</b>									16,96,816	0	5,000	0	16,91,816	16,96,816
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	382	Voucher	29,923	0	0	0	29,923	29,923
									2,69,716	6,325	0	0	2,63,391	2,63,391
									99,971	0	5,000	0	94,971	99,971
<b>Total Object Head-- 1 :</b>									3,99,610	6,325	5,000	0	3,88,285	3,93,285

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

Page No.

479

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		298	Voucher	13,113	0	0	0	13,113	13,113										
					General-Voted		299	Voucher	13,113	0	0	0	13,113	13,113										
					General-Voted		300	Voucher	20,000	0	0	0	20,000	20,000										
					General-Voted		303	Voucher	11,811	0	0	0	11,811	11,811										
					General-Voted		304	Voucher	11,811	0	0	0	11,811	11,811										
					General-Voted		305	Voucher	11,811	0	0	0	11,811	11,811										
					General-Voted		306	Voucher	11,811	0	0	0	11,811	11,811										
					<b>Total Object Head-- 2 :</b>								<b>93,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,470</b>	<b>93,470</b>						
		<b>Total Sub Head :</b>								<b>4,93,080</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>4,81,755</b>	<b>4,86,755</b>									
		<b>Total Minor Head 105 :</b>								<b>4,93,080</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>4,81,755</b>	<b>4,86,755</b>									
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	78	Voucher	80,814	0	0	0	80,814	80,814								
											<b>Total Object Head-- 1 :</b>								<b>80,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,814</b>	<b>80,814</b>
											02. Wages	Voted-Sixth-Schedule-Garo	301	Voucher	11,811	0	0	0	11,811	11,811				
															<b>Total Object Head-- 2 :</b>								<b>11,811</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>92,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,625</b>	<b>92,625</b>											
<b>Total Minor Head 108 :</b>								<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	149	Voucher	3,10,621	0	0	0	3,10,621	3,10,621										
									<b>Total Object Head-- 1 :</b>								<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>		
									<b>Total Sub Head :</b>								<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>		
<b>Total Minor Head 108 :</b>								<b>4,03,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,03,246</b>	<b>4,03,246</b>											

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

Page No.

480

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer Judicial Ampati												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	420	Voucher	79,478	0	0	0	79,478	79,478	
<b>Total Object Head-- 1 :</b>									<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
<b>Total Sub Head :</b>									<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
<b>Total Minor Head 114 :</b>									<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
<b>Total Sub Major Head 0 :</b>									<b>9,75,804</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>9,64,479</b>	<b>9,69,479</b>
<b>Total Major Head 2014 :</b>									<b>9,75,804</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>9,64,479</b>	<b>9,69,479</b>
<b>Total of Month :</b>									<b>9,75,804</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>9,64,479</b>	<b>9,69,479</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	195	Voucher	52,806	0	0	0	52,806	52,806	
									99,971	0	5,000	0	94,971	99,971
									2,46,180	6,325	0	0	2,39,855	2,39,855
<b>Total Object Head-- 1 :</b>									<b>3,98,957</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>3,87,632</b>	<b>3,92,632</b>
				(02) Wages	General-Voted	231	Voucher	13,113	0	0	0	13,113	13,113	
									13,113	0	0	0	13,113	13,113
									11,811	0	0	0	11,811	11,811
									11,811	0	0	0	11,811	11,811



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

Page No.

481

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		235	Voucher	11,811	0	0	0	11,811	11,811		
					General-Voted		236	Voucher	11,811	0	0	0	11,811	11,811		
					General-Voted		246	Voucher	20,000	0	0	0	20,000	20,000		
					<b>Total Object Head-- 2 :</b>					<b>93,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,470</b>	<b>93,470</b>	
					<b>Total Sub Head :</b>					<b>4,92,427</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>4,81,102</b>	<b>4,86,102</b>	
					<b>Total Minor Head 105 :</b>					<b>4,92,427</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>4,81,102</b>	<b>4,86,102</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		196	Voucher	80,814	0	0	0	80,814	80,814	
						<b>Total Object Head-- 1 :</b>					<b>80,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,814</b>	<b>80,814</b>
						02. Wages	Voted-Sixth-Schedule-Garo		237	Voucher	11,811	0	0	0	11,811	11,811
				<b>Total Object Head-- 2 :</b>					<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>		
				<b>Total Sub Head :</b>					<b>92,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,625</b>	<b>92,625</b>		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		362	Voucher	3,10,621	0	0	0	3,10,621	3,10,621
		<b>Total Object Head-- 1 :</b>							<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>		
		02. Wages	General-Voted					364	Voucher	30,000	0	0	0	30,000	30,000	
			General-Voted			365	Voucher	23,241	0	0	0	23,241	23,241			
General-Voted			366		Voucher	22,860	0	0	0	22,860	22,860					
<b>Total Object Head-- 2 :</b>						<b>76,101</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,101</b>	<b>76,101</b>					
(11) Travel Expenses	General-Voted		403	Voucher	11,524	0	0	0	11,524	11,524						
	General-Voted		404	Voucher	10,824	0	0	0	10,824	10,824						

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

Page No.

482

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																					
<b>Department :</b>		Law Department																					
<b>Treasury :</b>		Ampati Sub-Treasury																					
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer Judicial Ampati																					
<b>Month of Account:</b>		OCT/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	405	Voucher	10,804	0	0	0	10,804	10,804									
						General-Voted	67	Voucher	21,155	0	0	0	21,155	21,155									
						<b>Total Object Head-- 11 :</b>							<b>54,307</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,307</b>	<b>54,307</b>					
						<b>Total Sub Head :</b>							<b>4,41,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,41,029</b>	<b>4,41,029</b>					
						<b>Total Minor Head 108 :</b>							<b>5,33,654</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,33,654</b>	<b>5,33,654</b>					
						114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	194	Voucher	79,478	0	0	0	79,478	79,478					
											<b>Total Object Head-- 1 :</b>							<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
											<b>Total Sub Head :</b>							<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
											<b>Total Minor Head 114 :</b>							<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
											<b>Total Sub Major Head 0 :</b>							<b>11,05,559</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>10,94,234</b>	<b>10,99,234</b>
<b>Total Major Head 2014 :</b>												<b>11,05,559</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>10,94,234</b>	<b>10,99,234</b>						
<b>Total of Month :</b>												<b>11,05,559</b>	<b>6,325</b>	<b>5,000</b>	<b>0</b>	<b>10,94,234</b>	<b>10,99,234</b>						
<b>Month of Account:</b>		NOV/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme						Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	172	Voucher	23,581	0	0	0	23,581	23,581										
					General-Voted	449	Voucher	3,695	0	0	0	3,695	3,695										
					General-Voted	82	Voucher																

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

Page No.

483

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		82		2,49,432	0	0	0	2,49,432	2,49,432				
					General-Voted		89	Voucher	99,971	0	5,000	0	94,971	99,971				
				<b>Total Object Head-- 1 :</b>									<b>3,76,679</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,71,679</b>	<b>3,76,679</b>
				02. Wages	General-Voted		282	Voucher	11,811	0	0	0	11,811	11,811				
					General-Voted		284	Voucher	11,811	0	0	0	11,811	11,811				
					General-Voted		286	Voucher	11,811	0	0	0	11,811	11,811				
					General-Voted		287	Voucher	11,811	0	0	0	11,811	11,811				
					General-Voted		288	Voucher	13,113	0	0	0	13,113	13,113				
					General-Voted		289	Voucher	13,113	0	0	0	13,113	13,113				
					General-Voted		290	Voucher	20,000	0	0	0	20,000	20,000				
				<b>Total Object Head-- 2 :</b>									<b>93,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,470</b>	<b>93,470</b>
				<b>Total Sub Head :</b>									<b>4,70,149</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,65,149</b>	<b>4,70,149</b>
				<b>Total Minor Head 105 :</b>									<b>4,70,149</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>4,65,149</b>	<b>4,70,149</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		83	Voucher	80,814	0	0	0	80,814	80,814	
								<b>Total Object Head-- 1 :</b>									<b>80,814</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Garo		303					Voucher	11,811	0	0	0	11,811	11,811				
	<b>Total Object Head-- 2 :</b>									<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>				
	<b>Total Sub Head :</b>									<b>92,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,625</b>				
03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted			394	Voucher	3,15,946	0	0	0	3,15,946	3,15,946					

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

Page No.

484

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>3,15,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,946</b>	<b>3,15,946</b>
					02. Wages	General-Voted	246	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	247	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	248	Voucher	11,811	0	0	0	11,811	11,811
									<b>38,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,622</b>	<b>38,622</b>
									<b>3,54,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,568</b>	<b>3,54,568</b>
									<b>4,47,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,47,193</b>	<b>4,47,193</b>
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	92	Voucher	79,478	0	0	0	79,478	79,478
									<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
									<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
									<b>79,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,478</b>	<b>79,478</b>
									<b>9,96,820</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>9,91,820</b>	<b>9,96,820</b>
									<b>9,96,820</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>9,91,820</b>	<b>9,96,820</b>
									<b>9,96,820</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>9,91,820</b>	<b>9,96,820</b>

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		105	(01) District And Sessions	0	(01) Salaries	General-Voted	112	Voucher						

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

Page No.

485

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		112		99,971	0	5,000	0	94,971	99,971				
					General-Voted		113	Voucher	1,92,695	0	0	0	1,92,695	1,92,695				
					General-Voted		115	Voucher	56,695	0	0	0	56,695	56,695				
					General-Voted		217	Voucher	49,596	0	0	0	49,596	49,596				
					General-Voted		338	Voucher	2,89,804	0	0	0	2,89,804	2,89,804				
				<b>Total Object Head-- 1 :</b>									<b>6,88,761</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,83,761</b>	<b>6,88,761</b>
								02. Wages	General-Voted		298	Voucher	20,000	0	0	0	20,000	20,000
									General-Voted		299	Voucher	13,113	0	0	0	13,113	13,113
									General-Voted		300	Voucher	13,113	0	0	0	13,113	13,113
									General-Voted		301	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		302	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		303	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		304	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		306	Voucher	15,000	0	0	0	15,000	15,000
									General-Voted		307	Voucher	15,000	0	0	0	15,000	15,000
				<b>Total Object Head-- 2 :</b>									<b>1,23,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,470</b>	<b>1,23,470</b>
				<b>Total Sub Head :</b>									<b>8,12,231</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,07,231</b>	<b>8,12,231</b>
				<b>Total Minor Head 105 :</b>									<b>8,12,231</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,07,231</b>	<b>8,12,231</b>
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		111	Voucher	80,814	0	0	0	80,814	80,814
				<b>Total Object Head-- 1 :</b>									<b>80,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,814</b>	<b>80,814</b>
				02. Wages	Voted-Sixth-		305	Voucher	11,811	0	0	0	11,811	11,811				

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

Page No.

486

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	<b>Total Object Head-- 2 :</b>				<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
					<b>Total Sub Head :</b>				<b>92,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,625</b>	<b>92,625</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	114	Voucher		1,92,673	0	0	0	1,92,673	1,92,673
					<b>Total Object Head-- 1 :</b>				<b>1,92,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,92,673</b>	<b>1,92,673</b>
				02. Wages	General-Voted	311	Voucher		11,430	0	0	0	11,430	11,430
					General-Voted	312	Voucher		11,430	0	0	0	11,430	11,430
					General-Voted	313	Voucher		15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>37,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,860</b>	<b>37,860</b>
					<b>Total Sub Head :</b>				<b>2,30,533</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,30,533</b>	<b>2,30,533</b>
					<b>Total Minor Head 108 :</b>				<b>3,23,158</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,23,158</b>	<b>3,23,158</b>
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	218	Voucher		79,478	0	0	0	79,478	79,478
					Voted-Sixth-Schedule-Garo	633	Voucher		79,478	0	0	0	79,478	79,478
					<b>Total Object Head-- 1 :</b>				<b>1,58,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,956</b>	<b>1,58,956</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	888	Voucher		29,920	0	0	0	29,920	29,920
					Voted-Sixth-Schedule-Garo	889	Voucher		33,440	0	0	0	33,440	33,440
					Voted-Sixth-Schedule-Garo	890	Voucher		31,680	0	0	0	31,680	31,680
					Voted-Sixth-Schedule-Garo	891	Voucher		31,680	0	0	0	31,680	31,680
					Voted-Sixth-Schedule-Garo	894	Voucher		26,400	0	0	0	26,400	26,400

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

Page No.

487

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	898	Voucher	33,440	0	0	0	33,440	33,440	
					Voted-Sixth-Schedule-Garo	900	Voucher	29,920	0	0	0	29,920	29,920	
					Voted-Sixth-Schedule-Garo	901	Voucher	31,350	0	0	0	31,350	31,350	
					Voted-Sixth-Schedule-Garo	902	Voucher	48,070	0	0	0	48,070	48,070	
					Voted-Sixth-Schedule-Garo	903	Voucher	59,840	0	0	0	59,840	59,840	
					Voted-Sixth-Schedule-Garo	904	Voucher	45,760	0	0	0	45,760	45,760	
					Voted-Sixth-Schedule-Garo	905	Voucher	37,180	0	0	0	37,180	37,180	
					Voted-Sixth-Schedule-Garo	906	Voucher	47,190	0	0	0	47,190	47,190	
					Voted-Sixth-Schedule-Garo	907	Voucher	43,264	0	0	0	43,264	43,264	
					Voted-Sixth-Schedule-Garo	908	Voucher	58,240	0	0	0	58,240	58,240	
<b>Total Object Head-- 11 :</b>									<b>5,87,374</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,87,374</b>	<b>5,87,374</b>
<b>Total Sub Head :</b>									<b>7,46,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,46,330</b>	<b>7,46,330</b>
<b>Total Minor Head 114 :</b>									<b>7,46,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,46,330</b>	<b>7,46,330</b>
<b>Total Sub Major Head 0 :</b>									<b>18,81,719</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>18,76,719</b>	<b>18,81,719</b>
<b>Total Major Head 2014 :</b>									<b>18,81,719</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>18,76,719</b>	<b>18,81,719</b>
<b>Total of Month :</b>									<b>18,81,719</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>18,76,719</b>	<b>18,81,719</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 2300001 Sub-Divisional Officer Judicial Ampati														
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		49	Voucher	9,270	0	0	0	9,270	9,270
<b>Total Object Head-- 1 :</b>									<b>9,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,270</b>	<b>9,270</b>
<b>Total Sub Head :</b>									<b>9,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,270</b>	<b>9,270</b>
<b>Total Minor Head 114 :</b>									<b>9,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,270</b>	<b>9,270</b>
<b>Total Sub Major Head 0 :</b>									<b>9,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,270</b>	<b>9,270</b>
<b>Total Major Head 2014 :</b>									<b>9,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,270</b>	<b>9,270</b>
<b>Total of Month :</b>									<b>9,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,270</b>	<b>9,270</b>
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		120	Voucher	81,023	0	0	0	81,023	81,023
<b>Total Object Head-- 1 :</b>									<b>81,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,023</b>	<b>81,023</b>
<b>Total Sub Head :</b>									<b>81,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,023</b>	<b>81,023</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		271	Voucher	72,000	0	0	0	72,000	72,000
					Voted-Sixth-Schedule-Garo		272	Voucher	48,600	0	0	0	48,600	48,600
					Voted-Sixth-Schedule-Garo		273	Voucher	98,400	0	0	0	98,400	98,400



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

Page No.

489

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	274	Voucher	96,000	0	0	0	96,000	96,000	
						Voted-Sixth-Schedule-Garo	303	Voucher	68,400	0	0	0	68,400	68,400	
						Voted-Sixth-Schedule-Garo	361	Voucher	94,800	0	0	0	94,800	94,800	
						Voted-Sixth-Schedule-Garo	362	Voucher	1,38,581	0	0	0	1,38,581	1,38,581	
<b>Total Object Head-- 28 :</b>									<b>6,16,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,781</b>	<b>6,16,781</b>	
<b>Total Sub Head :</b>									<b>6,16,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,16,781</b>	<b>6,16,781</b>	
<b>Total Minor Head 114 :</b>									<b>6,97,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,804</b>	<b>6,97,804</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,97,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,804</b>	<b>6,97,804</b>	
<b>Total Major Head 2014 :</b>									<b>6,97,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,804</b>	<b>6,97,804</b>	
<b>Total of Month :</b>									<b>6,97,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,804</b>	<b>6,97,804</b>	

**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	169	Voucher	81,023	0	0	0	81,023	81,023	
<b>Total Object Head-- 1 :</b>									<b>81,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,023</b>	<b>81,023</b>	
					(11) Travel Expenses	Voted-Sixth-	695	Voucher	33,440	0	0	0	33,440	33,440	

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

Page No.

490

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		696	Voucher	35,200	0	0	0	35,200	35,200	
					Voted-Sixth-Schedule-Garo		697	Voucher	24,640	0	0	0	24,640	24,640	
					Voted-Sixth-Schedule-Garo		698	Voucher	28,160	0	0	0	28,160	28,160	
					Voted-Sixth-Schedule-Garo		699	Voucher	22,880	0	0	0	22,880	22,880	
					Voted-Sixth-Schedule-Garo		834	Voucher	52,800	0	0	0	52,800	52,800	
					Voted-Sixth-Schedule-Garo		835	Voucher	69,888	0	0	0	69,888	69,888	
<b>Total Object Head-- 11 :</b>									<b>2,67,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,67,008</b>	<b>2,67,008</b>	
<b>Total Sub Head :</b>									<b>3,48,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,48,031</b>	<b>3,48,031</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		746	Voucher	84,000	0	0	0	84,000	84,000	
					Voted-Sixth-Schedule-Garo		747	Voucher	6,000	0	0	0	6,000	6,000	
					Voted-Sixth-Schedule-Garo		748	Voucher	57,600	0	0	0	57,600	57,600	
					Voted-Sixth-Schedule-Garo		749	Voucher	5,400	0	0	0	5,400	5,400	
					Voted-Sixth-Schedule-Garo		750	Voucher	6,000	0	0	0	6,000	6,000	
<b>Total Object Head-- 28 :</b>									<b>1,59,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,000</b>	<b>1,59,000</b>	
<b>Total Sub Head :</b>									<b>1,59,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,000</b>	<b>1,59,000</b>	
<b>Total Minor Head 114 :</b>															

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

Page No. 491

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer Judicial Ampati													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114							5,07,031	0	0	0	5,07,031	5,07,031	
					<b>Total Sub Major Head 0 :</b>				5,07,031	0	0	0	5,07,031	5,07,031	
					<b>Total Major Head 2014 :</b>				5,07,031	0	0	0	5,07,031	5,07,031	
					<b>Total of Month :</b>				5,07,031	0	0	0	5,07,031	5,07,031	
					<b>Total of DDO 2300001 :</b>				1,31,62,518	16,850	45,000	0	1,31,00,668	1,31,45,668	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,31,45,668</b>	
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						38,68,423	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						7,77,760	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						9,19,654	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Garo						7,22,490	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages			Voted-Sixth-Schedule-Garo						94,488	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries			General-Voted						37,64,130	

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

Page No. 492

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial AmpatiSummary of DDO wise expenditure**And Other Judicial Magistrate**

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,44,169
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	54,307
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	13,100
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9,56,984
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	8,54,382
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	7,75,781
							<b>1,31,45,668</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	634	Voucher	99,971	0	5,000	0	94,971	99,971				
					General-Voted	636	Voucher	2,40,271	0	0	0	2,40,271	2,40,271				
					General-Voted	637	Voucher	2,89,804	0	0	0	2,89,804	2,89,804				
					<b>Total Object Head-- 1 :</b>			<b>6,30,046</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,25,046</b>	<b>6,30,046</b>				
					<b>Total Sub Head :</b>			<b>6,30,046</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,25,046</b>	<b>6,30,046</b>				
					<b>Total Minor Head 105 :</b>			<b>6,30,046</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,25,046</b>	<b>6,30,046</b>				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	635	Voucher	80,814	0	0	0	80,814	80,814			
						<b>Total Object Head-- 1 :</b>			<b>80,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,814</b>	<b>80,814</b>			
						<b>Total Sub Head :</b>			<b>80,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,814</b>	<b>80,814</b>			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	638	Voucher	3,13,736	0	8,018	0	3,05,718	3,13,736
									General-Voted	639	Voucher	1,21,063	0	8,018	0	1,13,045	1,21,063
									General-Voted	947	Voucher	20,138	0	0	0	20,138	20,138
		<b>Total Object Head-- 1 :</b>			<b>4,54,937</b>	<b>0</b>	<b>16,036</b>	<b>0</b>	<b>4,38,901</b>	<b>4,54,937</b>							
		02. Wages		(01) Salaries	General-Voted	712	Voucher	11,811	0	0	0	11,811	11,811				
					General-Voted	713	Voucher	11,811	0	0	0	11,811	11,811				
General-Voted	714				Voucher	15,000	0	0	0	15,000	15,000						
<b>Total Object Head-- 2 :</b>			<b>38,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,622</b>	<b>38,622</b>									
<b>Total Sub Head :</b>			<b>4,93,559</b>	<b>0</b>	<b>16,036</b>	<b>0</b>	<b>4,77,523</b>	<b>4,93,559</b>									
<b>Total Minor Head 108 :</b>			<b>5,74,373</b>	<b>0</b>	<b>16,036</b>	<b>0</b>	<b>5,58,337</b>	<b>5,74,373</b>									

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

Page No.

494

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				<b>12,04,419</b>	<b>0</b>	<b>21,036</b>	<b>0</b>	<b>11,83,383</b>	<b>12,04,419</b>	
					<b>Total Major Head 2014 :</b>				<b>12,04,419</b>	<b>0</b>	<b>21,036</b>	<b>0</b>	<b>11,83,383</b>	<b>12,04,419</b>	
					<b>Total of Month :</b>				<b>12,04,419</b>	<b>0</b>	<b>21,036</b>	<b>0</b>	<b>11,83,383</b>	<b>12,04,419</b>	

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		87	Voucher	27,800	0	0	0	27,800	27,800	
					General-Voted		97	Voucher	42,657	0	0	0	42,657	42,657	
					<b>Total Object Head-- 1 :</b>				<b>70,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,457</b>	<b>70,457</b>	
				02. Wages	General-Voted		15	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		16	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		17	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		18	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		19	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		20	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		21	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		22	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 2 :</b>				<b>1,10,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,357</b>	<b>1,10,357</b>	
					<b>Total Sub Head :</b>				<b>1,80,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,814</b>	<b>1,80,814</b>	

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

Page No.

495

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Ampati												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
		105		<b>Total Minor Head 105 :</b>				<b>1,80,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,814</b>	<b>1,80,814</b>	
		108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	9,432	0	0	0	9,432	9,432
				<b>Total Object Head-- 1 :</b>				<b>9,432</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,432</b>	<b>9,432</b>	
				02. Wages		Voted-Sixth-Schedule-Garo	23	Voucher	11,811	0	0	0	11,811	11,811
				<b>Total Object Head-- 2 :</b>				<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>	
				<b>Total Sub Head :</b>				<b>21,243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,243</b>	<b>21,243</b>	
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	83	Voucher	6,530	0	0	0	6,530	6,530
						General-Voted	84	Voucher	9,339	0	0	0	9,339	9,339
				<b>Total Object Head-- 1 :</b>				<b>15,869</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,869</b>	<b>15,869</b>	
				<b>Total Sub Head :</b>				<b>15,869</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,869</b>	<b>15,869</b>	
				<b>Total Minor Head 108 :</b>				<b>37,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,112</b>	<b>37,112</b>	
				<b>Total Sub Major Head 0 :</b>				<b>2,17,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,926</b>	<b>2,17,926</b>	
				<b>Total Major Head 2014 :</b>				<b>2,17,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,926</b>	<b>2,17,926</b>	
				<b>Total of Month :</b>				<b>2,17,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,17,926</b>	<b>2,17,926</b>	
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No.

496

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Ampati Sub-Treasury															
<b>D.D.O. :</b>		2300002 District And Session Judge Ampati															
<b>Month of Account:</b>		FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		123	Voucher	1,01,930	0	5,000	0	96,930	1,01,930			
					General-Voted		157	Voucher	27,433	0	0	0	27,433	27,433			
					General-Voted		180	Voucher	2,89,804	0	0	0	2,89,804	2,89,804			
					General-Voted		181	Voucher	1,95,079	0	0	0	1,95,079	1,95,079			
				<b>Total Object Head-- 1 :</b>								<b>6,14,246</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>6,09,246</b>	<b>6,14,246</b>
				02. Wages	General-Voted		281	Voucher	20,000	0	0	0	20,000	20,000			
					General-Voted		282	Voucher	13,113	0	0	0	13,113	13,113			
					General-Voted		283	Voucher	11,811	0	0	0	11,811	11,811			
					General-Voted		284	Voucher	11,811	0	0	0	11,811	11,811			
					General-Voted		285	Voucher	11,811	0	0	0	11,811	11,811			
					General-Voted		286	Voucher	11,811	0	0	0	11,811	11,811			
					General-Voted		287	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted		288	Voucher	15,000	0	0	0	15,000	15,000			
				<b>Total Object Head-- 2 :</b>								<b>1,10,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,357</b>	<b>1,10,357</b>
				(13) Office Expenses	General-Voted		393	Voucher	1,39,289	0	0	0	1,39,289	1,39,289			
<b>Total Object Head-- 13 :</b>								<b>1,39,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,39,289</b>	<b>1,39,289</b>				
<b>Total Sub Head :</b>								<b>8,63,892</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,58,892</b>	<b>8,63,892</b>				
<b>Total Minor Head 105 :</b>								<b>8,63,892</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>8,58,892</b>	<b>8,63,892</b>				
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		122	Voucher	82,386	0	0	0	82,386	82,386				
				<b>Total Object Head-- 1 :</b>								<b>82,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,386</b>	<b>82,386</b>
				02. Wages	Voted-Sixth-		289	Voucher	11,811	0	0	0	11,811	11,811			



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

Page No.

497

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Ampati												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	<b>Total Object Head-- 2 :</b>				11,811	0	0	0	11,811	11,811
					<b>Total Sub Head :</b>				94,197	0	0	0	94,197	94,197
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		121	Voucher	3,13,736	0	8,018	0	3,05,718	3,13,736
					<b>Total Object Head-- 1 :</b>				3,13,736	0	8,018	0	3,05,718	3,13,736
				02. Wages	General-Voted		344	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted		363	Voucher	11,811	0	0	0	11,811	11,811
					General-Voted		364	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				38,622	0	0	0	38,622	38,622
					<b>Total Sub Head :</b>				3,52,358	0	8,018	0	3,44,340	3,52,358
					<b>Total Minor Head 108 :</b>				4,46,555	0	8,018	0	4,38,537	4,46,555
					<b>Total Sub Major Head 0 :</b>				13,10,447	0	13,018	0	12,97,429	13,10,447
					<b>Total Major Head 2014 :</b>				13,10,447	0	13,018	0	12,97,429	13,10,447
					<b>Total of Month :</b>				13,10,447	0	13,018	0	12,97,429	13,10,447
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		100	Voucher	51,992	0	0	0	51,992	51,992
					General-Voted		249	Voucher	2,89,804	0	0	0	2,89,804	2,89,804
					General-Voted		445							

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

Page No.

498

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		445	Voucher	24,360	0	0	0	24,360	24,360			
					General-Voted		446	Voucher	2,47,663	0	0	0	2,47,663	2,47,663			
					General-Voted		99	Voucher	1,01,930	0	5,000	0	96,930	1,01,930			
				<b>Total Object Head-- 1 :</b>								<b>7,15,749</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>7,10,749</b>	<b>7,15,749</b>
				02. Wages	General-Voted		301	Voucher	13,113	0	0	0	13,113	13,113			
					General-Voted		302	Voucher	11,811	0	0	0	11,811	11,811			
					General-Voted		303	Voucher	11,811	0	0	0	11,811	11,811			
					General-Voted		304	Voucher	11,811	0	0	0	11,811	11,811			
					General-Voted		305	Voucher	11,811	0	0	0	11,811	11,811			
					General-Voted		306	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted		307	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted		316	Voucher	20,000	0	0	0	20,000	20,000			
				<b>Total Object Head-- 2 :</b>								<b>1,10,357</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,357</b>	<b>1,10,357</b>
				(13) Office Expenses	General-Voted		682	Voucher	61,467	0	0	0	61,467	61,467			
					General-Voted		684	Voucher	25,870	0	0	0	25,870	25,870			
					General-Voted		685	Voucher	7,700	0	0	0	7,700	7,700			
					General-Voted		686	Voucher	1,910	0	0	0	1,910	1,910			
				<b>Total Object Head-- 13 :</b>								<b>96,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,947</b>	<b>96,947</b>
				<b>Total Sub Head :</b>								<b>9,23,053</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>9,18,053</b>	<b>9,23,053</b>
				<b>Total Minor Head 105 :</b>								<b>9,23,053</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>9,18,053</b>	<b>9,23,053</b>
						108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Garo	98	Voucher	82,386	0	0	0	82,386

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

Page No.

499

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Ampati												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				<b>82,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,386</b>	<b>82,386</b>
					02. Wages	Voted-Sixth-Schedule-Garo	308	Voucher	11,811	0	0	0	11,811	11,811
					<b>Total Object Head-- 1 :</b>				<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
					<b>Total Object Head-- 2 :</b>				<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
					<b>Total Sub Head :</b>				<b>94,197</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,197</b>	<b>94,197</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	97	Voucher	3,13,736	0	8,018	0	3,05,718	3,13,736
					<b>Total Object Head-- 1 :</b>				<b>3,13,736</b>	<b>0</b>	<b>8,018</b>	<b>0</b>	<b>3,05,718</b>	<b>3,13,736</b>
					02. Wages	General-Voted	187	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	188	Voucher	11,049	0	0	0	11,049	11,049
						General-Voted	189	Voucher	11,049	0	0	0	11,049	11,049
					<b>Total Object Head-- 2 :</b>				<b>37,098</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,098</b>	<b>37,098</b>
					<b>Total Sub Head :</b>				<b>3,50,834</b>	<b>0</b>	<b>8,018</b>	<b>0</b>	<b>3,42,816</b>	<b>3,50,834</b>
					<b>Total Minor Head 108 :</b>				<b>4,45,031</b>	<b>0</b>	<b>8,018</b>	<b>0</b>	<b>4,37,013</b>	<b>4,45,031</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,68,084</b>	<b>0</b>	<b>13,018</b>	<b>0</b>	<b>13,55,066</b>	<b>13,68,084</b>
					<b>Total Major Head 2014 :</b>				<b>13,68,084</b>	<b>0</b>	<b>13,018</b>	<b>0</b>	<b>13,55,066</b>	<b>13,68,084</b>
					<b>Total of Month :</b>				<b>13,68,084</b>	<b>0</b>	<b>13,018</b>	<b>0</b>	<b>13,55,066</b>	<b>13,68,084</b>
					<b>Total of DDO</b>	<b>2300002 :</b>			<b>41,00,876</b>	<b>0</b>	<b>47,072</b>	<b>0</b>	<b>40,53,804</b>	<b>41,00,876</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														

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

Page No. 500

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE					
<b>Department :</b>	Law Department						
<b>Treasury :</b>	Ampati Sub-Treasury						
<b>D.D.O. :</b>	2300002 District And Session Judge Ampati						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>41,00,876</b>	
<u>Summary of DDO wise expenditure</u>							
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>20,30,498</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>3,31,071</b>
<b>2014</b>	<b>00</b>	<b>105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>2,36,236</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,55,018</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>35,433</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>10,98,278</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>1,14,342</b>
							<b>41,00,876</b>

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

Page No.

501

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		28	Voucher	73,372	0	0	0	73,372	73,372	
<b>Total Object Head-- 1 :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total Sub Head :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total Minor Head 114 :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total Sub Major Head 0 :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total Major Head 2014 :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total of Month :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		16	Voucher	73,372	0	0	0	73,372	73,372	
<b>Total Object Head-- 1 :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total Sub Head :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total Minor Head 114 :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total Sub Major Head 0 :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	
<b>Total Major Head 2014 :</b>									<b>73,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,372</b>	<b>73,372</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2300001 Deputy Commissioner Administration Of Justice Resubelpara														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									73,372	0	0	0	73,372	73,372
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		91	Voucher	73,372	0	0	0	73,372	73,372
<b>Total Object Head-- 1 :</b>									73,372	0	0	0	73,372	73,372
<b>Total Sub Head :</b>									73,372	0	0	0	73,372	73,372
<b>Total Minor Head 114 :</b>									73,372	0	0	0	73,372	73,372
<b>Total Sub Major Head 0 :</b>									73,372	0	0	0	73,372	73,372
<b>Total Major Head 2014 :</b>									73,372	0	0	0	73,372	73,372
<b>Total of Month :</b>									73,372	0	0	0	73,372	73,372
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		304	Voucher	75,320	0	0	0	75,320	75,320
									9,396	0	0	0	9,396	9,396

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

Page No.

503

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	<b>Total Object Head-- I :</b>				<b>84,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,716</b>	<b>84,716</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		320	Voucher	19,380	0	0	0	19,380	19,380	
					Voted-Sixth-Schedule-Garo		321	Voucher	54,400	0	0	0	54,400	54,400	
					Voted-Sixth-Schedule-Garo		387	Voucher	43,520	0	0	0	43,520	43,520	
					Voted-Sixth-Schedule-Garo		388	Voucher	46,240	0	0	0	46,240	46,240	
					<b>Total Object Head-- II :</b>				<b>1,63,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,540</b>	<b>1,63,540</b>	
					<b>Total Sub Head :</b>				<b>2,48,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,256</b>	<b>2,48,256</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		284	Voucher	2,20,200	0	0	0	2,20,200	2,20,200	
					<b>Total Object Head-- 28 :</b>				<b>2,20,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,200</b>	<b>2,20,200</b>	
					<b>Total Sub Head :</b>				<b>2,20,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,20,200</b>	<b>2,20,200</b>	
					<b>Total Minor Head 114 :</b>				<b>4,68,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,68,456</b>	<b>4,68,456</b>	
					<b>Total Sub Major Head 0 :</b>				<b>4,68,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,68,456</b>	<b>4,68,456</b>	
					<b>Total Major Head 2014 :</b>				<b>4,68,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,68,456</b>	<b>4,68,456</b>	
					<b>Total of Month :</b>				<b>4,68,456</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,68,456</b>	<b>4,68,456</b>	

**Month of Account:** AUG/2023

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

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

Page No.

504

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		122	Voucher	76,656	0	0	0	76,656	76,656	
<b>Total Object Head-- 1 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total Sub Head :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total Minor Head 114 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total Sub Major Head 0 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total Major Head 2014 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total of Month :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		64	Voucher	76,656	0	0	0	76,656	76,656	
<b>Total Object Head-- 1 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total Sub Head :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total Minor Head 114 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total Sub Major Head 0 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	
<b>Total Major Head 2014 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>	



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 2300001 Deputy Commissioner Administration Of Justice Resubelpara														
<b>Month of Account:</b> SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
<b>Total of Month :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>
<b>Month of Account:</b> OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		96	Voucher	76,656	0	0	0	76,656	76,656
<b>Total Object Head-- 1 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>
<b>Total Sub Head :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>
<b>Total Minor Head 114 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>
<b>Total Sub Major Head 0 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>
<b>Total Major Head 2014 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>
<b>Total of Month :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		172	Voucher	76,656	0	0	0	76,656	76,656
<b>Total Object Head-- 1 :</b>									<b>76,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,656</b>	<b>76,656</b>

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

Page No.

506

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		372	Voucher	20,808	0	0	0	20,808	20,808	
					Voted-Sixth-Schedule-Garo		373	Voucher	30,400	0	0	0	30,400	30,400	
					Voted-Sixth-Schedule-Garo		374	Voucher	33,440	0	0	0	33,440	33,440	
					Voted-Sixth-Schedule-Garo		375	Voucher	30,400	0	0	0	30,400	30,400	
					Voted-Sixth-Schedule-Garo		376	Voucher	36,480	0	0	0	36,480	36,480	
					Voted-Sixth-Schedule-Garo		377	Voucher	48,450	0	0	0	48,450	48,450	
					Voted-Sixth-Schedule-Garo		378	Voucher	51,680	0	0	0	51,680	51,680	
					Voted-Sixth-Schedule-Garo		379	Voucher	41,990	0	0	0	41,990	41,990	
					Voted-Sixth-Schedule-Garo		380	Voucher	18,727	0	0	0	18,727	18,727	
					Voted-Sixth-Schedule-Garo		381	Voucher	27,050	0	0	0	27,050	27,050	
					Voted-Sixth-Schedule-Garo		382	Voucher	35,360	0	0	0	35,360	35,360	
					Voted-Sixth-Schedule-Garo		383	Voucher	32,640	0	0	0	32,640	32,640	
					Voted-Sixth-Schedule-Garo		384	Voucher	59,840	0	0	0	59,840	59,840	
					Voted-Sixth-Schedule-Garo		385	Voucher	54,400	0	0	0	54,400	54,400	
					Voted-Sixth-Schedule-Garo		386	Voucher	35,360	0	0	0	35,360	35,360	

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

Page No.

507

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: NOV/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		387	Voucher	35,360	0	0	0	35,360	35,360	
<b>Total Object Head-- 11 :</b>									<b>5,92,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,92,385</b>	<b>5,92,385</b>	
<b>Total Sub Head :</b>									<b>6,69,041</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,69,041</b>	<b>6,69,041</b>	
<b>Total Minor Head 114 :</b>									<b>6,69,041</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,69,041</b>	<b>6,69,041</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,69,041</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,69,041</b>	<b>6,69,041</b>	
<b>Total Major Head 2014 :</b>									<b>6,69,041</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,69,041</b>	<b>6,69,041</b>	
<b>Total of Month :</b>									<b>6,69,041</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,69,041</b>	<b>6,69,041</b>	

Month of Account: DEC/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		173	Voucher	76,656	0	0	0	76,656	76,656	
<b>Total Object Head-- 1 :</b>									<b>1,53,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,312</b>	<b>1,53,312</b>	
<b>Total Sub Head :</b>									<b>1,53,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,312</b>	<b>1,53,312</b>	
				(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	290	Voucher	4,800	0	0	0	4,800	4,800	
						Voted-Sixth-Schedule-Garo	291	Voucher	13,200	0	0	0	13,200	13,200	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE															
<b>Department :</b> Law Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 2300001 Deputy Commissioner Administration Of Justice Resubelpara															
<b>Month of Account:</b> DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special										
					Voted-Sixth-Schedule-Garo		292	Voucher	96,000	0	0	0	96,000	96,000	
					Voted-Sixth-Schedule-Garo		293	Voucher	27,600	0	0	0	27,600	27,600	
					Voted-Sixth-Schedule-Garo		294	Voucher	56,400	0	0	0	56,400	56,400	
					Voted-Sixth-Schedule-Garo		295	Voucher	24,000	0	0	0	24,000	24,000	
					Voted-Sixth-Schedule-Garo		296	Voucher	19,200	0	0	0	19,200	19,200	
					Voted-Sixth-Schedule-Garo		297	Voucher	45,600	0	0	0	45,600	45,600	
					Voted-Sixth-Schedule-Garo		298	Voucher	23,400	0	0	0	23,400	23,400	
					Voted-Sixth-Schedule-Garo		299	Voucher	93,000	0	0	0	93,000	93,000	
<b>Total Object Head-- 28 :</b>									<b>4,03,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,03,200</b>	<b>4,03,200</b>	
<b>Total Sub Head :</b>									<b>4,03,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,03,200</b>	<b>4,03,200</b>	
<b>Total Minor Head 114 :</b>									<b>5,56,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,512</b>	<b>5,56,512</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,56,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,512</b>	<b>5,56,512</b>	
<b>Total Major Head 2014 :</b>									<b>5,56,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,512</b>	<b>5,56,512</b>	
<b>Total of Month :</b>									<b>5,56,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,512</b>	<b>5,56,512</b>	
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE																						
<b>Department :</b> Law Department																						
<b>Treasury :</b> Resubelpara Treasury																						
<b>D.D.O. :</b> 2300001 Deputy Commissioner Administration Of Justice Resubelpara																						
<b>Month of Account:</b> FEB/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		167	Voucher	78,144	0	0	0	78,144	78,144								
							328	Voucher	8,928	0	0	0	8,928	8,928								
							<b>Total Object Head-- 1 :</b>			<b>87,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,072</b>	<b>87,072</b>							
							<b>Total Sub Head :</b>			<b>87,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,072</b>	<b>87,072</b>							
							(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	371	Voucher		1,10,000	0	0	0	1,10,000	1,10,000			
														<b>Total Object Head-- 28 :</b>			<b>1,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,000</b>	<b>1,10,000</b>
														<b>Total Sub Head :</b>			<b>1,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,000</b>	<b>1,10,000</b>
														<b>Total Minor Head 114 :</b>			<b>1,97,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,97,072</b>	<b>1,97,072</b>
														<b>Total Sub Major Head 0 :</b>			<b>1,97,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,97,072</b>	<b>1,97,072</b>
														<b>Total Major Head 2014 :</b>			<b>1,97,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,97,072</b>	<b>1,97,072</b>
<b>Total of Month :</b>			<b>1,97,072</b>	<b>0</b>	<b>0</b>	<b>0</b>								<b>1,97,072</b>	<b>1,97,072</b>							
<b>Month of Account:</b> MAR/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan								T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	7610			
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		197	Voucher	758	0	0	0	758	758								
							20	Voucher	78,902	0	0	0	78,902	78,902								
							<b>Total Object Head-- 1 :</b>			<b>78,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,660</b>	<b>78,660</b>							

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

Page No.

510

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2300001 Deputy Commissioner Administration Of Justice Resubelpara												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	<b>Total Object Head-- I :</b>				<b>79,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,660</b>	<b>79,660</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1174	Voucher		38,760	0	0	0	38,760	38,760
					Voted-Sixth-Schedule-Garo	1211	Voucher		29,920	0	0	0	29,920	29,920
					Voted-Sixth-Schedule-Garo	1212	Voucher		38,760	0	0	0	38,760	38,760
					Voted-Sixth-Schedule-Garo	1213	Voucher		19,380	0	0	0	19,380	19,380
					Voted-Sixth-Schedule-Garo	1214	Voucher		35,360	0	0	0	35,360	35,360
					Voted-Sixth-Schedule-Garo	1215	Voucher		54,400	0	0	0	54,400	54,400
					Voted-Sixth-Schedule-Garo	1217	Voucher		9,120	0	0	0	9,120	9,120
					<b>Total Object Head-- II :</b>				<b>2,25,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,700</b>	<b>2,25,700</b>
					<b>Total Sub Head :</b>				<b>3,05,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,05,360</b>	<b>3,05,360</b>
					<b>Total Minor Head 114 :</b>				<b>3,05,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,05,360</b>	<b>3,05,360</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,05,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,05,360</b>	<b>3,05,360</b>
					<b>Total Major Head 2014 :</b>				<b>3,05,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,05,360</b>	<b>3,05,360</b>
					<b>Total of Month :</b>				<b>3,05,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,05,360</b>	<b>3,05,360</b>
					<b>Total of DDO 2300001 :</b>				<b>26,46,525</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,46,525</b>	<b>26,46,525</b>
<b>Reconciliation Portion</b>														

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

Page No.

511

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara*Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****26,46,525****Summary of DDO wise expenditure**

<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>9,31,500</b>
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>9,81,625</b>
<b>2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>7,33,400</b>
				<b>26,46,525</b>

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

Page No.

512

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	217	Voucher	73,990	0	0	0	73,990	73,990		
					General-Voted	74	Voucher	1,03,088	0	0	1,03,088	1,03,088			
				<b>Total Object Head-- 1 :</b>						<b>1,77,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,078</b>	<b>1,77,078</b>
				<b>Total Sub Head :</b>						<b>1,77,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,078</b>	<b>1,77,078</b>
		<b>Total Minor Head 105 :</b>						<b>1,77,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,77,078</b>	<b>1,77,078</b>		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	73	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748		
					<b>Total Object Head-- 1 :</b>					<b>1,26,748</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,25,748</b>	<b>1,25,748</b>
				<b>Total Sub Head :</b>						<b>1,26,748</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,25,748</b>	<b>1,25,748</b>
				<b>Total Minor Head 108 :</b>						<b>4,41,411</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>4,40,411</b>	<b>4,40,411</b>
		<b>Total Sub Major Head 0 :</b>						<b>6,18,489</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>6,17,489</b>	<b>6,17,489</b>		
<b>Total Major Head 2014 :</b>						<b>6,18,489</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>6,17,489</b>	<b>6,17,489</b>				
<b>Total of Month :</b>						<b>6,18,489</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>6,17,489</b>	<b>6,17,489</b>				
Month of Account: MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			



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

Page No.

513

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		178	Voucher	1,59,858	0	0	0	1,59,858	1,59,858			
					General-Voted		179	Voucher	84,530	0	0	84,530	84,530				
					General-Voted		284	Voucher	98,290	0	0	98,290	98,290				
					General-Voted		286	Voucher	1,49,086	0	0	1,49,086	1,49,086				
				<b>Total Object Head-- 1 :</b>								<b>4,91,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,91,764</b>	<b>4,91,764</b>
				(02) Wages	General-Voted		324	Voucher	2,02,860	0	0	2,02,860	0	0	2,02,860	2,02,860	
					General-Voted		325	Voucher	11,109	0	0	11,109	0	0	11,109	11,109	
					General-Voted		327	Voucher	2,898	0	0	2,898	0	0	2,898	2,898	
					General-Voted		328	Voucher	20,000	0	0	20,000	0	0	20,000	20,000	
				<b>Total Object Head-- 2 :</b>								<b>2,36,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,36,867</b>	<b>2,36,867</b>
				<b>Total Sub Head :</b>								<b>7,28,631</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,28,631</b>	<b>7,28,631</b>
				<b>Total Minor Head 105 :</b>								<b>7,28,631</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,28,631</b>	<b>7,28,631</b>
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		75	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748
								<b>Total Object Head-- 1 :</b>								<b>1,26,748</b>	<b>1,000</b>
<b>Total Sub Head :</b>								<b>1,26,748</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,25,748</b>	<b>1,25,748</b>				
108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		78	Voucher	3,14,663	0	0	0	3,14,663	3,14,663				
				<b>Total Object Head-- 1 :</b>								<b>3,14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,14,663</b>	<b>3,14,663</b>
				(02) Wages	General-Voted		326	Voucher	26,565	0	0	26,565	0	0	26,565	26,565	
					General-Voted		329	Voucher	30,000	0	0	30,000	0	0	30,000	30,000	
General-Voted		330	Voucher		54,096	0	0	54,096	0	0	54,096	54,096					

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

Page No.

514

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	<b>Total Object Head-- 2 :</b>				1,10,661	0	0	0	1,10,661	1,10,661
					<b>Total Sub Head :</b>				4,25,324	0	0	0	4,25,324	4,25,324
					<b>Total Minor Head 108 :</b>				5,52,072	1,000	0	0	5,51,072	5,51,072
					<b>Total Sub Major Head 0 :</b>				12,80,703	1,000	0	0	12,79,703	12,79,703
					<b>Total Major Head 2014 :</b>				12,80,703	1,000	0	0	12,79,703	12,79,703
					<b>Total of Month :</b>				12,80,703	1,000	0	0	12,79,703	12,79,703

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		14	Voucher	1,11,196	0	0	0	1,11,196	1,11,196
					General-Voted		208	Voucher	31,267	0	0	0	31,267	31,267
					General-Voted		209	Voucher	1,37,409	0	0	0	1,37,409	1,37,409
					General-Voted		328	Voucher	15,298	0	0	0	15,298	15,298
					General-Voted		515	Voucher	68,459	0	0	0	68,459	68,459
					<b>Total Object Head-- 1 :</b>				3,63,629	0	0	0	3,63,629	3,63,629
				(02) Wages	General-Voted		111	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		166	Voucher	2,02,860	0	0	0	2,02,860	2,02,860
					<b>Total Object Head-- 2 :</b>				2,22,860	0	0	0	2,22,860	2,22,860

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

Page No.

515

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	<b>Total Sub Head :</b>					<b>5,86,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,86,489</b>	<b>5,86,489</b>
				<b>Total Minor Head 105 :</b>					<b>5,86,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,86,489</b>	<b>5,86,489</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748	
				<b>Total Object Head-- 1 :</b>				<b>1,26,748</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,25,748</b>	<b>1,25,748</b>	
				<b>Total Sub Head :</b>				<b>1,26,748</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,25,748</b>	<b>1,25,748</b>	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	289	Voucher	1,36,003	0	0	0	1,36,003	1,36,003	
					General-Voted	451	Voucher	1,87,526	0	0	0	1,87,526	1,87,526	
					General-Voted	498	Voucher	4,91,844	0	0	0	4,91,844	4,91,844	
					General-Voted	499	Voucher	6,88,243	0	0	0	6,88,243	6,88,243	
				<b>Total Object Head-- 1 :</b>				<b>15,03,616</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,03,616</b>	<b>15,03,616</b>	
				02. Wages	General-Voted	109	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted	110	Voucher	57,960	0	0	0	57,960	57,960	
				<b>Total Object Head-- 2 :</b>				<b>72,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,960</b>	<b>72,960</b>	
				<b>Total Sub Head :</b>				<b>15,76,576</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,76,576</b>	<b>15,76,576</b>	
				<b>Total Minor Head 108 :</b>				<b>17,03,324</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>17,02,324</b>	<b>17,02,324</b>	
				<b>Total Sub Major Head 0 :</b>				<b>22,89,813</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>22,88,813</b>	<b>22,88,813</b>	
				<b>Total Major Head 2014 :</b>				<b>22,89,813</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>22,88,813</b>	<b>22,88,813</b>	
				<b>Total of Month :</b>				<b>22,89,813</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>22,88,813</b>	<b>22,88,813</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		144	Voucher	2,16,470	0	0	0	2,16,470	2,16,470							
					General-Voted		145	Voucher	1,33,288	0	0	0	1,33,288	1,33,288							
				<b>Total Object Head-- 1 :</b>								<b>3,49,758</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,49,758</b>	<b>3,49,758</b>				
				02. Wages	General-Voted		200	Voucher	2,02,860	0	0	0	2,02,860	2,02,860							
					General-Voted		203	Voucher	13,041	0	0	0	13,041	13,041							
					General-Voted		204	Voucher	20,000	0	0	0	20,000	20,000							
				<b>Total Object Head-- 2 :</b>								<b>2,35,901</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,35,901</b>	<b>2,35,901</b>				
				<b>Total Sub Head :</b>								<b>5,85,659</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,659</b>	<b>5,85,659</b>				
				<b>Total Minor Head 105 :</b>								<b>5,85,659</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,85,659</b>	<b>5,85,659</b>				
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	16,920	0	0	0	16,920	16,920			
									Voted-Sixth-Schedule-Garo		2	Voucher	1,30,132	1,000	0	0	1,29,132	1,29,132			
								<b>Total Object Head-- 1 :</b>								<b>1,47,052</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,46,052</b>	<b>1,46,052</b>
								02. Wages	Voted-Sixth-Schedule-Garo		353	Voucher	67,620	0	0	0	67,620	67,620			
									<b>Total Object Head-- 2 :</b>								<b>67,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,620</b>
<b>Total Sub Head :</b>								<b>2,14,672</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>2,13,672</b>	<b>2,13,672</b>								
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					(01) Salaries	General-Voted		146	Voucher	3,23,529	0	0	0	3,23,529	3,23,529			
									<b>Total Object Head-- 1 :</b>								<b>3,23,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,23,529</b>
								02. Wages	General-Voted		201	Voucher	15,000	0	0	0	15,000	15,000			
									General-Voted		202	Voucher	57,960	0	0	0	57,960	57,960			

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

Page No.

517

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	<b>Total Object Head-- 2 :</b>				72,960	0	0	0	72,960	72,960
					<b>Total Sub Head :</b>				3,96,489	0	0	0	3,96,489	3,96,489
					<b>Total Minor Head 108 :</b>				6,11,161	1,000	0	0	6,10,161	6,10,161
					<b>Total Sub Major Head 0 :</b>				11,96,820	1,000	0	0	11,95,820	11,95,820
					<b>Total Major Head 2014 :</b>				11,96,820	1,000	0	0	11,95,820	11,95,820
					<b>Total of Month :</b>				11,96,820	1,000	0	0	11,95,820	11,95,820

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		213	Voucher	43,495	0	0	0	43,495	43,495
					General-Voted		332	Voucher	94,491	0	0	0	94,491	94,491
					General-Voted		43	Voucher	2,16,470	0	0	0	2,16,470	2,16,470
					<b>Total Object Head-- 1 :</b>				3,54,456	0	0	0	3,54,456	3,54,456
				02. Wages	General-Voted		208	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		209	Voucher	2,17,350	0	0	0	2,17,350	2,17,350
					<b>Total Object Head-- 2 :</b>				2,37,350	0	0	0	2,37,350	2,37,350
					<b>Total Sub Head :</b>				5,91,806	0	0	0	5,91,806	5,91,806
					<b>Total Minor Head 105 :</b>									

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

Page No.

518

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105							<b>5,91,806</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,806</b>	<b>5,91,806</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	42	Voucher	1,33,844	1,000	0	0	1,32,844	1,32,844
					<b>Total Object Head-- 1 :</b>				<b>1,33,844</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,32,844</b>	<b>1,32,844</b>
					02. Wages	Voted-Sixth-Schedule-Garo	320	Voucher	32,146	0	0	0	32,146	32,146
					<b>Total Object Head-- 2 :</b>				<b>32,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,146</b>	<b>32,146</b>
					<b>Total Sub Head :</b>				<b>1,65,990</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,64,990</b>	<b>1,64,990</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	333	Voucher	2,790	0	0	0	2,790	2,790
						General-Voted	39	Voucher	3,27,491	0	0	0	3,27,491	3,27,491
						General-Voted	40	Voucher	35,462	0	0	0	35,462	35,462
					<b>Total Object Head-- 1 :</b>				<b>3,65,743</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,65,743</b>	<b>3,65,743</b>
					02. Wages	General-Voted	170	Voucher	7,790	0	0	0	7,790	7,790
						General-Voted	210	Voucher	57,960	0	0	0	57,960	57,960
						General-Voted	321	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>80,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,750</b>	<b>80,750</b>
					<b>Total Sub Head :</b>				<b>4,46,493</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,46,493</b>	<b>4,46,493</b>
					<b>Total Minor Head 108 :</b>				<b>6,12,483</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>6,11,483</b>	<b>6,11,483</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,04,289</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>12,03,289</b>	<b>12,03,289</b>
					<b>Total Major Head 2014 :</b>				<b>12,04,289</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>12,03,289</b>	<b>12,03,289</b>
					<b>Total of Month :</b>				<b>12,04,289</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>12,03,289</b>	<b>12,03,289</b>

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

Page No.

519

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Resubelpara Treasury																		
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara																		
<b>Month of Account:</b>		SEP/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		124	Voucher	2,16,470	0	0	0	2,16,470	2,16,470						
					General-Voted		125	Voucher	1,39,488	0	0	0	1,39,488	1,39,488						
				<b>Total Object Head-- 1 :</b>								<b>3,55,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,55,958</b>	<b>3,55,958</b>			
				02. Wages	General-Voted		164	Voucher	2,17,350	0	0	0	2,17,350	2,17,350						
					General-Voted		166	Voucher	20,000	0	0	0	20,000	20,000						
				<b>Total Object Head-- 2 :</b>								<b>2,37,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,37,350</b>	<b>2,37,350</b>			
				<b>Total Sub Head :</b>								<b>5,93,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,93,308</b>	<b>5,93,308</b>			
				<b>Total Minor Head 105 :</b>								<b>5,93,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,93,308</b>	<b>5,93,308</b>			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		126	Voucher	1,33,844	1,000	0	0	1,32,844	1,32,844			
								<b>Total Object Head-- 1 :</b>								<b>1,33,844</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,32,844</b>
							02. Wages	Voted-Sixth-Schedule-Garo		165	Voucher	6,762	0	0	0	6,762	6,762			
								<b>Total Object Head-- 2 :</b>								<b>6,762</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,762</b>
							(11) Travel Expenses	Voted-Sixth-Schedule-Garo		372	Voucher	16,560	0	0	0	16,560	16,560			
								Voted-Sixth-Schedule-Garo		373	Voucher	11,160	0	0	0	11,160	11,160			
Voted-Sixth-Schedule-Garo		374	Voucher					31,431	0	0	0	31,431	31,431							
<b>Total Object Head-- 11 :</b>								<b>59,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,151</b>	<b>59,151</b>							
<b>Total Sub Head :</b>								<b>1,99,757</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,98,757</b>	<b>1,98,757</b>							
(03) Establishment Of	0	(01) Salaries	General-Voted					121	Voucher	3,27,491	0	0	0	3,27,491	3,27,491					

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

Page No. 520

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>3,27,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,491</b>	<b>3,27,491</b>
					02. Wages	General-Voted	167	Voucher	57,960	0	0	0	57,960	57,960
					<b>Total Object Head-- 1 :</b>				<b>3,27,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,491</b>	<b>3,27,491</b>
					<b>Total Object Head-- 2 :</b>				<b>57,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,960</b>	<b>57,960</b>
					<b>Total Sub Head :</b>				<b>3,85,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,85,451</b>	<b>3,85,451</b>
					<b>Total Minor Head 108 :</b>				<b>5,85,208</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>5,84,208</b>	<b>5,84,208</b>
					<b>Total Sub Major Head 0 :</b>				<b>11,78,516</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>11,77,516</b>	<b>11,77,516</b>
					<b>Total Major Head 2014 :</b>				<b>11,78,516</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>11,77,516</b>	<b>11,77,516</b>
					<b>Total of Month :</b>				<b>11,78,516</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>11,77,516</b>	<b>11,77,516</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	42	Voucher	2,16,470	0	0	0	2,16,470	2,16,470
						General-Voted	44	Voucher	1,30,188	0	0	0	1,30,188	1,30,188
					<b>Total Object Head-- 1 :</b>				<b>3,46,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,46,658</b>	<b>3,46,658</b>
					02. Wages	General-Voted	230	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	232	Voucher	2,02,860	0	0	0	2,02,860	2,02,860
					<b>Total Object Head-- 2 :</b>				<b>2,22,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,22,860</b>	<b>2,22,860</b>
					<b>Total Sub Head :</b>				<b>5,69,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,69,518</b>	<b>5,69,518</b>



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

Page No.

521

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 105 :</b>					<b>5,69,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,69,518</b>	<b>5,69,518</b>
2014	00	105		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	43	Voucher	1,33,844	0	0	0	1,33,844	1,33,844
				<b>Total Object Head-- 1 :</b>					<b>1,33,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,844</b>	<b>1,33,844</b>
				<b>Total Sub Head :</b>					<b>1,33,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,844</b>	<b>1,33,844</b>
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	129	Voucher	3,27,491	0	0	0	3,27,491	3,27,491
				<b>Total Object Head-- 1 :</b>					<b>3,27,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,491</b>	<b>3,27,491</b>
				02. Wages		General-Voted	231	Voucher	40,572	0	0	0	40,572	40,572
				<b>Total Object Head-- 2 :</b>					<b>40,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,572</b>	<b>40,572</b>
				<b>Total Sub Head :</b>					<b>3,68,063</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,68,063</b>	<b>3,68,063</b>
				<b>Total Minor Head 108 :</b>					<b>5,01,907</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,01,907</b>	<b>5,01,907</b>
				<b>Total Sub Major Head 0 :</b>					<b>10,71,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,71,425</b>	<b>10,71,425</b>
				<b>Total Major Head 2014 :</b>					<b>10,71,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,71,425</b>	<b>10,71,425</b>
				<b>Total of Month :</b>					<b>10,71,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,71,425</b>	<b>10,71,425</b>

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105		(01) District And Sessions Judges Including Munsif	(01) Salaries	General-Voted	81	Voucher	2,16,470	0	0	0	2,16,470	2,16,470

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Resubelpara Treasury															
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara															
<b>Month of Account:</b>		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>2,16,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,16,470</b>	<b>2,16,470</b>			
				02. Wages		General-Voted	226	Voucher	12,258	0	0	0	12,258	12,258			
						General-Voted	393	Voucher	1,96,098	0	0	0	1,96,098	1,96,098			
					<b>Total Object Head-- 2 :</b>				<b>2,08,356</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,356</b>	<b>2,08,356</b>			
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	392	Voucher	6,310	0	0	0	6,310	6,310			
					<b>Total Object Head-- 13 :</b>				<b>6,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,310</b>	<b>6,310</b>			
					<b>Total Sub Head :</b>				<b>4,31,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,31,136</b>	<b>4,31,136</b>			
					<b>Total Minor Head 105 :</b>				<b>4,31,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,31,136</b>	<b>4,31,136</b>			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	83	Voucher	1,33,844	0	0	0	1,33,844	1,33,844
									<b>Total Object Head-- 1 :</b>				<b>1,33,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,844</b>
	<b>Total Sub Head :</b>								<b>1,33,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,844</b>				
	<b>Total Minor Head 108 :</b>								<b>1,33,844</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,844</b>				
	<b>Total Sub Major Head 0 :</b>								<b>5,64,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,64,980</b>				
	<b>Total Major Head 2014 :</b>				<b>5,64,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,64,980</b>								
	<b>Total of Month :</b>				<b>5,64,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,64,980</b>								
<b>Month of Account:</b>		DEC/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
										8009	7610						

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

Page No.

523

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		223	Voucher	21,300	0	0	0	21,300	21,300				
					General-Voted		224	Voucher	23,998	0	0	0	23,998	23,998				
					General-Voted		237	Voucher	2,91,437	0	0	0	2,91,437	2,91,437				
					General-Voted		338	Voucher	52,959	0	0	0	52,959	52,959				
					General-Voted		594	Voucher	8,06,705	0	0	0	8,06,705	8,06,705				
					General-Voted		75	Voucher	5,90,857	0	0	0	5,90,857	5,90,857				
					General-Voted		76	Voucher	1,86,011	0	0	0	1,86,011	1,86,011				
					<b>Total Object Head-- 1 :</b>								<b>19,73,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,73,267</b>	<b>19,73,267</b>
				(01) Salaries	General-Voted		379	Voucher	1,59,390	0	0	0	1,59,390	1,59,390				
					General-Voted		739	Voucher	1,75,329	0	0	0	1,75,329	1,75,329				
				<b>Total Object Head-- 2 :</b>								<b>3,34,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,34,719</b>	<b>3,34,719</b>	
				<b>Total Sub Head :</b>								<b>23,07,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,07,986</b>	<b>23,07,986</b>	
				<b>Total Minor Head 105 :</b>								<b>23,07,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,07,986</b>	<b>23,07,986</b>	
				2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		602	Voucher	1,33,844	0	0	0	1,33,844	1,33,844
Voted-Sixth-Schedule-Garo		74	Voucher						1,33,844	0	0	0	1,33,844	1,33,844				
<b>Total Object Head-- 1 :</b>									<b>2,67,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,67,688</b>	<b>2,67,688</b>				
(01) Salaries	Voted-Sixth-Schedule-Garo		239						Voucher	86,940	0	0	0	86,940	86,940			
	Voted-Sixth-Schedule-Garo		740					Voucher	28,980	0	0	0	28,980	28,980				
<b>Total Object Head-- 2 :</b>								<b>1,15,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,920</b>	<b>1,15,920</b>					

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

Page No.

524

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	242	Voucher	52,360	0	0	0	52,360	52,360	
						Voted-Sixth-Schedule-Garo	244	Voucher	18,600	0	0	0	18,600	18,600	
						Voted-Sixth-Schedule-Garo	245	Voucher	29,040	0	0	0	29,040	29,040	
<b>Total Object Head-- 11 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>	
<b>Total Sub Head :</b>									<b>4,83,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,608</b>	<b>4,83,608</b>	
<b>Total Minor Head 108 :</b>									<b>4,83,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,83,608</b>	<b>4,83,608</b>	
<b>Total Sub Major Head 0 :</b>									<b>27,91,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,91,594</b>	<b>27,91,594</b>	
<b>Total Major Head 2014 :</b>									<b>27,91,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,91,594</b>	<b>27,91,594</b>	
<b>Total of Month :</b>									<b>27,91,594</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,91,594</b>	<b>27,91,594</b>	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	65	Voucher	24,966	0	0	0	24,966	24,966	
						General-Voted	67	Voucher	29,255	0	0	0	29,255	29,255	
<b>Total Object Head-- 1 :</b>									<b>54,221</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,221</b>	<b>54,221</b>	
					(13) Office Expenses	General-Voted	155	Voucher	38,295	0	0	0	38,295	38,295	
<b>Total Object Head-- 13 :</b>									<b>38,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,295</b>	<b>38,295</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			<b>Total Sub Head :</b>			92,516	0	0	0	92,516	92,516	
			<b>Total Minor Head 105 :</b>						92,516	0	0	0	92,516	92,516	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	64	Voucher	10,968	0	0	0	10,968	10,968	
							Voted-Sixth-Schedule-Garo	66	Voucher	4,086	0	0	0	4,086	4,086
			<b>Total Object Head-- 1 :</b>						15,054	0	0	0	15,054	15,054	
					02. Wages	Voted-Sixth-Schedule-Garo	237	Voucher	15,270	0	0	0	15,270	15,270	
			<b>Total Object Head-- 2 :</b>						15,270	0	0	0	15,270	15,270	
			<b>Total Sub Head :</b>						30,324	0	0	0	30,324	30,324	
			<b>Total Minor Head 108 :</b>						30,324	0	0	0	30,324	30,324	
			<b>Total Sub Major Head 0 :</b>						1,22,840	0	0	0	1,22,840	1,22,840	
			<b>Total Major Head 2014 :</b>						1,22,840	0	0	0	1,22,840	1,22,840	
			<b>Total of Month :</b>						1,22,840	0	0	0	1,22,840	1,22,840	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014		105	(01) District And Sessions0			General-Voted	108	Voucher	8,28,366	0	0	0	8,28,366	8,28,366	

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

Page No.

526

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																		
<b>Department :</b>		Law Department																		
<b>Treasury :</b>		Resubelpara Treasury																		
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara																		
<b>Month of Account:</b>		FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		160	Voucher	1,06,324	0	0	0	1,06,324	1,06,324						
					General-Voted		319	Voucher	1,536	0	0	0	1,536	1,536						
					<b>Total Object Head-- 1 :</b>						<b>9,36,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,36,226</b>	<b>9,36,226</b>				
					(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	108	(01) Salaries	General-Voted		5	Voucher	1,67,970	0	0	0	1,67,970	1,67,970		
									General-Voted		5	Voucher	1,67,970	0	0	0	1,67,970	1,67,970		
									<b>Total Object Head-- 2 :</b>						<b>1,67,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,970</b>	<b>1,67,970</b>
									<b>Total Sub Head :</b>						<b>11,04,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,04,196</b>	<b>11,04,196</b>
									<b>Total Minor Head 105 :</b>						<b>11,04,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,04,196</b>	<b>11,04,196</b>
									<b>Total Object Head-- 1 :</b>						<b>35,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,891</b>	<b>35,891</b>
									<b>Total Sub Head :</b>						<b>35,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,891</b>	<b>35,891</b>
<b>Total Minor Head 108 :</b>										<b>35,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,891</b>	<b>35,891</b>					
<b>Total Sub Major Head 0 :</b>										<b>11,40,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,40,087</b>	<b>11,40,087</b>					
<b>Total Major Head 2014 :</b>										<b>11,40,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,40,087</b>	<b>11,40,087</b>					
<b>Total of Month :</b>						<b>11,40,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,40,087</b>	<b>11,40,087</b>									
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								

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

Page No.

527

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Resubelpara Treasury															
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara															
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		106	Voucher	9,34,690	0	0	0	9,34,690	9,34,690			
				<b>Total Object Head-- 1 :</b>								<b>9,34,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,34,690</b>	<b>9,34,690</b>
				02. Wages	General-Voted		1033	Voucher	16,288	0	0	0	16,288	16,288			
					General-Voted		1090	Voucher	1,92,402	0	0	0	1,92,402	1,92,402			
					General-Voted		242	Voucher	1,22,669	0	0	0	1,22,669	1,22,669			
					General-Voted		249	Voucher	14,761	0	0	0	14,761	14,761			
					General-Voted		308	Voucher	1,62,371	0	0	0	1,62,371	1,62,371			
					General-Voted		384	Voucher	1,86,294	0	0	0	1,86,294	1,86,294			
					General-Voted		459	Voucher	1,60,844	0	0	0	1,60,844	1,60,844			
				<b>Total Object Head-- 2 :</b>								<b>8,55,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,55,629</b>	<b>8,55,629</b>
				(13) Office Expenses	General-Voted		1022	Voucher	8,95,000	0	0	0	8,95,000	8,95,000			
					General-Voted		1096	Voucher	50,685	0	0	0	50,685	50,685			
					General-Voted		1119	Voucher	56,584	0	0	0	56,584	56,584			
					General-Voted		1158	Voucher	14,225	0	0	0	14,225	14,225			
					General-Voted		475	Voucher	90,350	0	0	0	90,350	90,350			
	General-Voted		623	Voucher	10,15,800	0	0	0	10,15,800	10,15,800							
<b>Total Object Head-- 13 :</b>								<b>21,22,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,22,644</b>	<b>21,22,644</b>				
<b>Total Sub Head :</b>								<b>39,12,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,12,963</b>	<b>39,12,963</b>				
<b>Total Minor Head 105 :</b>								<b>39,12,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,12,963</b>	<b>39,12,963</b>				
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		103	Voucher	35,891	0	0	0	35,891	35,891			
<b>Total Object Head-- 1 :</b>								<b>35,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,891</b>	<b>35,891</b>				

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

Page No.

528

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge Resubelpara													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	13,743	0	0	0	0	13,743	13,743
<b>Total Object Head-- 2 :</b>									<b>13,743</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,743</b>	<b>13,743</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	156	Voucher	39,760	0	0	0	0	39,760	39,760
						Voted-Sixth-Schedule-Garo	157	Voucher	10,240	0	0	0	0	10,240	10,240
<b>Total Object Head-- 11 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>	
<b>Total Sub Head :</b>									<b>99,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,634</b>	<b>99,634</b>	
<b>Total Minor Head 108 :</b>									<b>99,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,634</b>	<b>99,634</b>	
<b>Total Sub Major Head 0 :</b>									<b>40,12,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,12,597</b>	<b>40,12,597</b>	
<b>Total Major Head 2014 :</b>									<b>40,12,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,12,597</b>	<b>40,12,597</b>	
<b>Total of Month :</b>									<b>40,12,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,12,597</b>	<b>40,12,597</b>	
<b>Total of DDO 2300002 :</b>									<b>1,74,72,153</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>1,74,66,153</b>	<b>1,74,66,153</b>	
<b>Reconciliation Portion</b>															
<b>Internal Adjustment of A.G. Office:</b>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,74,66,153</b>	
<b>Summary of DDO wise expenditure</b>															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted									65,54,175



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

Page No.

529

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury :</b>	Resubelpara Treasury					
<b>D.D.O. :</b>	2300002 District And Session Judge Resubelpara					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>29,59,862</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>21,60,939</b>	
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>6,310</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>14,11,196</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,51,461</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,09,151</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>34,77,196</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>4,35,863</b>	
					<b>1,74,66,153</b>	

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

Page No.

530

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistrate Resubelpara

Month of Account: NOV/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	120	Voucher	3,27,491	0	0	0	3,27,491	3,27,491
<b>Total Object Head-- 1 :</b>									<b>3,27,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,491</b>	<b>3,27,491</b>
					02. Wages	General-Voted	272	Voucher	75,348	0	0	0	75,348	75,348
<b>Total Object Head-- 2 :</b>									<b>75,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,348</b>	<b>75,348</b>
					(11) Travel Expenses	General-Voted	270	Voucher	27,294	0	0	0	27,294	27,294
<b>Total Object Head-- 11 :</b>									<b>27,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,294</b>	<b>27,294</b>
<b>Total Sub Head :</b>									<b>4,30,133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,133</b>	<b>4,30,133</b>
<b>Total Minor Head 108 :</b>									<b>4,30,133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,133</b>	<b>4,30,133</b>
<b>Total Sub Major Head 0 :</b>									<b>4,30,133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,133</b>	<b>4,30,133</b>
<b>Total Major Head 2014 :</b>									<b>4,30,133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,133</b>	<b>4,30,133</b>
<b>Total of Month :</b>									<b>4,30,133</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,133</b>	<b>4,30,133</b>

Month of Account: DEC/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	161	Voucher	58,418	0	0	0	58,418	58,418
						General-Voted	163	Voucher	1,98,308	0	0	0	1,98,308	1,98,308
						General-Voted	284	Voucher	15,320	0	0	0	15,320	15,320
						General-Voted	635	Voucher	69,688	0	0	0	69,688	69,688
						General-Voted	636							

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

Page No.

531

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistrate Resubelpara

Month of Account: DEC/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	636	Voucher	1,17,646	0	0	0	1,17,646	1,17,646				
						General-Voted	637	Voucher	47,959	0	0	47,959	47,959					
						General-Voted	668	Voucher	1,98,308	0	0	1,98,308	1,98,308					
					<b>Total Object Head-- 1 :</b>								<b>7,05,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,05,647</b>	<b>7,05,647</b>
					(02) Wages	General-Voted	241	Voucher	57,960	0	0	57,960	57,960					
						General-Voted	246	Voucher	28,980	0	0	28,980	28,980					
						General-Voted	738	Voucher	72,450	0	0	72,450	72,450					
					<b>Total Object Head-- 2 :</b>								<b>1,59,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,390</b>	<b>1,59,390</b>
					<b>Total Sub Head :</b>								<b>8,65,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,65,037</b>	<b>8,65,037</b>
					<b>Total Minor Head 108 :</b>								<b>8,65,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,65,037</b>	<b>8,65,037</b>
<b>Total Sub Major Head 0 :</b>								<b>8,65,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,65,037</b>	<b>8,65,037</b>					
<b>Total Major Head 2014 :</b>								<b>8,65,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,65,037</b>	<b>8,65,037</b>					
<b>Total of Month :</b>								<b>8,65,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,65,037</b>	<b>8,65,037</b>					

Month of Account: JAN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	211	Voucher	20,588	0	0	0	20,588	20,588
						General-Voted	56	Voucher	15,869	0	0	0	15,869	15,869

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

Page No.

532

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistrate Resubelpara

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>36,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,457</b>	<b>36,457</b>
					02. Wages	General-Voted	238	Voucher	76,350	0	0	0	76,350	76,350
					<b>Total Object Head-- 1 :</b>				<b>36,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,457</b>	<b>36,457</b>
					<b>Total Object Head-- 2 :</b>				<b>76,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,350</b>	<b>76,350</b>
					<b>Total Sub Head :</b>				<b>1,12,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,807</b>	<b>1,12,807</b>
					<b>Total Minor Head 108 :</b>				<b>1,12,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,807</b>	<b>1,12,807</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,12,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,807</b>	<b>1,12,807</b>
					<b>Total Major Head 2014 :</b>				<b>1,12,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,807</b>	<b>1,12,807</b>
					<b>Total of Month :</b>				<b>1,12,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,807</b>	<b>1,12,807</b>

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	330	Voucher	7,020	0	0	0	7,020	7,020
						General-Voted	81	Voucher	3,19,371	0	0	0	3,19,371	3,19,371
					<b>Total Object Head-- 1 :</b>				<b>3,26,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,391</b>	<b>3,26,391</b>
					<b>Total Sub Head :</b>				<b>3,26,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,391</b>	<b>3,26,391</b>
					<b>Total Minor Head 108 :</b>				<b>3,26,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,391</b>	<b>3,26,391</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,26,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,391</b>	<b>3,26,391</b>

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

Page No.

533

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Resubelpara Treasury															
<b>D.D.O. :</b>		2300003 Chief Judicial Magistrate Resubelpara															
<b>Month of Account:</b>		FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014		<b>Total Major Head 2014 :</b>							<b>3,26,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,391</b>	<b>3,26,391</b>			
		<b>Total of Month :</b>							<b>3,26,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,26,391</b>	<b>3,26,391</b>			
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	448	Voucher	1,41,758	0	0	0	1,41,758	1,41,758			
						General-Voted	508	Voucher	10,26,028	0	0	0	10,26,028	10,26,028			
						General-Voted	89	Voucher	1,21,063	0	0	0	1,21,063	1,21,063			
						General-Voted	95	Voucher	1,98,308	0	0	0	1,98,308	1,98,308			
					<b>Total Object Head-- 1 :</b>							<b>14,87,157</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,87,157</b>	<b>14,87,157</b>
					(02) Wages	General-Voted	340	Voucher	1,35,000	0	0	0	1,35,000	1,35,000			
						General-Voted	341	Voucher	94,165	0	0	0	94,165	94,165			
						General-Voted	342	Voucher	1,66,952	0	0	0	1,66,952	1,66,952			
					<b>Total Object Head-- 2 :</b>							<b>3,96,117</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,96,117</b>	<b>3,96,117</b>
					<b>Total Sub Head :</b>							<b>18,83,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,83,274</b>	<b>18,83,274</b>
<b>Total Minor Head 108 :</b>							<b>18,83,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,83,274</b>	<b>18,83,274</b>					
<b>Total Sub Major Head 0 :</b>							<b>18,83,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,83,274</b>	<b>18,83,274</b>					
<b>Total Major Head 2014 :</b>							<b>18,83,274</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,83,274</b>	<b>18,83,274</b>					
<b>Total of Month :</b>							<b>18,83,274</b>										

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

Page No.

534

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300003 Chief Judicial Magistrate Resubelpara**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										0	0	0	18,83,274	18,83,274
					<b>Total of DDO</b>	<b>2300003 :</b>			36,17,642	0	0	0	36,17,642	36,17,642

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****36,17,642**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								28,83,143
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								7,07,205
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted								27,294
														36,17,642

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

Page No.

535

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	72	Voucher	97,269	0	0	0	97,269	97,269
<b>Total Object Head-- 1 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Sub Head :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Minor Head 800 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Sub Major Head 0 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Major Head 2014 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total of Month :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	73	Voucher	97,269	0	0	0	97,269	97,269
<b>Total Object Head-- 1 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Sub Head :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Minor Head 800 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Sub Major Head 0 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Major Head 2014 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total of Month :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>

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

Page No.

536

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	144	Voucher	97,269	0	0	0	97,269	97,269
<b>Total Object Head-- 1 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Sub Head :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Minor Head 800 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Sub Major Head 0 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total Major Head 2014 :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>
<b>Total of Month :</b>									<b>97,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,269</b>	<b>97,269</b>

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	413	Voucher	1,01,025	0	0	0	1,01,025	1,01,025
<b>Total Object Head-- 1 :</b>									<b>1,01,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,025</b>	<b>1,01,025</b>
<b>Total Sub Head :</b>									<b>1,01,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,025</b>	<b>1,01,025</b>
<b>Total Minor Head 800 :</b>									<b>1,01,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,025</b>	<b>1,01,025</b>
<b>Total Sub Major Head 0 :</b>									<b>1,01,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,025</b>	<b>1,01,025</b>
<b>Total Major Head 2014 :</b>									<b>1,01,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,025</b>	<b>1,01,025</b>
<b>Total of Month :</b>									<b>1,01,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,025</b>	<b>1,01,025</b>



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

Page No.

537

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	37	Voucher	17,750	0	0	0	17,750	17,750
						General-Voted	38	Voucher	12,840	0	0	0	12,840	12,840
						General-Voted	41	Voucher	1,02,807	0	0	0	1,02,807	1,02,807
<b>Total Object Head-- 1 :</b>									<b>1,33,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,397</b>	<b>1,33,397</b>
<b>Total Sub Head :</b>									<b>1,33,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,397</b>	<b>1,33,397</b>
<b>Total Minor Head 800 :</b>									<b>1,33,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,397</b>	<b>1,33,397</b>
<b>Total Sub Major Head 0 :</b>									<b>1,33,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,397</b>	<b>1,33,397</b>
<b>Total Major Head 2014 :</b>									<b>1,33,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,397</b>	<b>1,33,397</b>
<b>Total of Month :</b>									<b>1,33,397</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,397</b>	<b>1,33,397</b>

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	128	Voucher	1,02,807	0	0	0	1,02,807	1,02,807
<b>Total Object Head-- 1 :</b>									<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>	<b>1,02,807</b>
<b>Total Sub Head :</b>									<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>	<b>1,02,807</b>
<b>Total Minor Head 800 :</b>									<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>	<b>1,02,807</b>
<b>Total Sub Major Head 0 :</b>									<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>	<b>1,02,807</b>

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

Page No.

538

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE															
<b>Department :</b>		Law Department															
<b>Treasury :</b>		Resubelpara Treasury															
<b>D.D.O. :</b>		2300300 Secretary District Legal Services Authority Resubelpara															
<b>Month of Account:</b>		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014					<b>Total Major Head 2014 :</b>				<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>	<b>1,02,807</b>			
					<b>Total of Month :</b>				<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>	<b>1,02,807</b>			
<b>Month of Account:</b>		OCT/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	48	Voucher	1,02,807	0	0	0	1,02,807	1,02,807			
					<b>Total Object Head-- 1 :</b>								<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>
					<b>Total Sub Head :</b>								<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>
					<b>Total Minor Head 800 :</b>								<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>
					<b>Total Sub Major Head 0 :</b>								<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>
					<b>Total Major Head 2014 :</b>								<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>
					<b>Total of Month :</b>								<b>1,02,807</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,807</b>
<b>Month of Account:</b>		NOV/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal	0	(01)-Salaries	General-Voted	191	Voucher	1,02,807	0	0	0	1,02,807	1,02,807			

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

Page No.

539

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority Resubelpara**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries				<b>Total Object Head-- 1 :</b>	1,02,807	0	0	0	1,02,807	1,02,807
									<b>Total Sub Head :</b>	1,02,807	0	0	0	1,02,807	1,02,807
									<b>Total Minor Head 800 :</b>	1,02,807	0	0	0	1,02,807	1,02,807
									<b>Total Sub Major Head 0 :</b>	1,02,807	0	0	0	1,02,807	1,02,807
									<b>Total Major Head 2014 :</b>	1,02,807	0	0	0	1,02,807	1,02,807
									<b>Total of Month :</b>	1,02,807	0	0	0	1,02,807	1,02,807

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	138	Voucher	1,02,807	0	0	0	1,02,807	1,02,807	
						General-Voted	600	Voucher	1,02,807	0	0	0	1,02,807	1,02,807	
						General-Voted	807	Voucher	99,216	0	0	0	99,216	99,216	
						General-Voted	808	Voucher	1,66,860	0	0	0	1,66,860	1,66,860	
									<b>Total Object Head-- 1 :</b>	4,71,690	0	0	0	4,71,690	4,71,690
									<b>Total Sub Head :</b>	4,71,690	0	0	0	4,71,690	4,71,690
									<b>Total Minor Head 800 :</b>	4,71,690	0	0	0	4,71,690	4,71,690
									<b>Total Sub Major Head 0 :</b>	4,71,690	0	0	0	4,71,690	4,71,690

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE																												
<b>Department :</b> Law Department																												
<b>Treasury :</b> Resubelpara Treasury																												
<b>D.D.O. :</b> 2300300 Secretary District Legal Services Authority Resubelpara																												
<b>Month of Account:</b> DEC/2023																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
																8009	-	7610										
2014											<b>Total Major Head 2014 :</b>		4,71,690	0	0	0	4,71,690	4,71,690										
											<b>Total of Month :</b>		4,71,690	0	0	0	4,71,690	4,71,690										
<b>Month of Account:</b> JAN/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
																8009	-	7610										
2014											00		800		(12) District Legal Services Authority Under Meghalaya State Legal Services Authority		0	(01)-Salaries		General-Voted	253	Voucher	11,916	0	0	0	11,916	11,916
											<b>Total Object Head-- 1 :</b>		11,916	0	0	0	11,916	11,916										
											<b>Total Sub Head :</b>		11,916	0	0	0	11,916	11,916										
											<b>Total Minor Head 800 :</b>		11,916	0	0	0	11,916	11,916										
											<b>Total Sub Major Head 0 :</b>		11,916	0	0	0	11,916	11,916										
											<b>Total Major Head 2014 :</b>		11,916	0	0	0	11,916	11,916										
											<b>Total of Month :</b>		11,916	0	0	0	11,916	11,916										
<b>Month of Account:</b> FEB/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
																8009	-	7610										
2014											00		800		(12) District Legal Services Authority Under Meghalaya State Legal		0	(01)-Salaries		General-Voted	165	Voucher	1,06,005	0	0	0	1,06,005	1,06,005
																				General-Voted	77	Voucher	1,66,860	0	0	0	1,66,860	1,66,860

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

Page No.

541

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		2300300 Secretary District Legal Services Authority Resubelpara												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries				2,72,865	0	0	0	2,72,865	2,72,865
<b>Total Object Head-- 1 :</b>									2,72,865	0	0	0	2,72,865	2,72,865
<b>Total Sub Head :</b>									2,72,865	0	0	0	2,72,865	2,72,865
<b>Total Minor Head 800 :</b>									2,72,865	0	0	0	2,72,865	2,72,865
<b>Total Sub Major Head 0 :</b>									2,72,865	0	0	0	2,72,865	2,72,865
<b>Total Major Head 2014 :</b>									2,72,865	0	0	0	2,72,865	2,72,865
<b>Total of Month :</b>									2,72,865	0	0	0	2,72,865	2,72,865
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	100	Voucher	1,06,005	0	0	0	1,06,005	1,06,005
						General-Voted	358	Voucher	20,103	0	0	0	20,103	20,103
						General-Voted	512	Voucher	8,00,796	0	0	0	8,00,796	8,00,796
						General-Voted	92	Voucher	1,66,860	0	0	0	1,66,860	1,66,860
<b>Total Object Head-- 1 :</b>									10,93,764	0	0	0	10,93,764	10,93,764
						02 Wages	385	Voucher	54,000	0	0	0	54,000	54,000
<b>Total Object Head-- 2 :</b>									54,000	0	0	0	54,000	54,000
<b>Total Sub Head :</b>									11,47,764	0	0	0	11,47,764	11,47,764
<b>Total Minor Head 800 :</b>														

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

Page No.

542

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800							11,47,764	0	0	0	0	11,47,764	11,47,764
<b>Total Sub Major Head 0 :</b>									11,47,764	0	0	0	0	11,47,764	11,47,764
<b>Total Major Head 2014 :</b>									11,47,764	0	0	0	0	11,47,764	11,47,764
<b>Total of Month :</b>									11,47,764	0	0	0	0	11,47,764	11,47,764
<b>Total of DDO 2300300 :</b>									27,38,885	0	0	0	0	27,38,885	27,38,885

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

DDO wise Total ( Original +Reconciliation+IA ) :

27,38,885

Summary of DDO wise expenditure

2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted									26,84,885
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	02 Wages	General-Voted									54,000
														27,38,885	

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

Page No.

543

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		80	Voucher	61,776	0	0	0	61,776	61,776	
<b>Total Object Head-- 1 :</b>									<b>61,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,776</b>	<b>61,776</b>	
<b>Total Sub Head :</b>									<b>61,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,776</b>	<b>61,776</b>	
<b>Total Minor Head 114 :</b>									<b>61,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,776</b>	<b>61,776</b>	
<b>Total Sub Major Head 0 :</b>									<b>61,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,776</b>	<b>61,776</b>	
<b>Total Major Head 2014 :</b>									<b>61,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,776</b>	<b>61,776</b>	
<b>Total of Month :</b>									<b>61,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,776</b>	<b>61,776</b>	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		69	Voucher	59,579	0	0	0	59,579	59,579	
<b>Total Object Head-- 1 :</b>									<b>59,579</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,579</b>	<b>59,579</b>	
<b>Total Sub Head :</b>									<b>59,579</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,579</b>	<b>59,579</b>	
<b>Total Minor Head 114 :</b>									<b>59,579</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,579</b>	<b>59,579</b>	
<b>Total Sub Major Head 0 :</b>									<b>59,579</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,579</b>	<b>59,579</b>	
<b>Total Major Head 2014 :</b>									<b>59,579</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,579</b>	<b>59,579</b>	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
<b>Month of Account:</b> MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total of Month :</b>									<b>59,579</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,579</b>	<b>59,579</b>
<b>Month of Account:</b> JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		204	Voucher	57,658	0	0	0	57,658	57,658
<b>Total Object Head-- 1 :</b>									<b>57,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,658</b>	<b>57,658</b>
<b>Total Sub Head :</b>									<b>57,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,658</b>	<b>57,658</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		366	Voucher	6,56,000	0	0	0	6,56,000	6,56,000
<b>Total Object Head-- 28 :</b>									<b>6,56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,56,000</b>	<b>6,56,000</b>
<b>Total Sub Head :</b>									<b>6,56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,56,000</b>	<b>6,56,000</b>
<b>Total Minor Head 114 :</b>									<b>7,13,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,13,658</b>	<b>7,13,658</b>
<b>Total Sub Major Head 0 :</b>									<b>7,13,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,13,658</b>	<b>7,13,658</b>
<b>Total Major Head 2014 :</b>									<b>7,13,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,13,658</b>	<b>7,13,658</b>
<b>Total of Month :</b>									<b>7,13,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,13,658</b>	<b>7,13,658</b>
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					



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

Page No.

545

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District													
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	464	Voucher	42,100	0	0	0	0	42,100	42,100	
<b>Total Object Head-- I :</b>									<b>42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,100</b>	<b>42,100</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	241	Voucher	2,61,120	0	0	0	0	2,61,120	2,61,120	
					Voted-Sixth-Schedule-Khasi	242	Voucher	4,34,720	0	0	0	0	4,34,720	4,34,720	
					Voted-Sixth-Schedule-Khasi	243	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000	
					Voted-Sixth-Schedule-Khasi	248	Voucher	84,480	0	0	0	0	84,480	84,480	
<b>Total Object Head-- II :</b>									<b>8,84,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,84,320</b>	<b>8,84,320</b>	
<b>Total Sub Head :</b>									<b>9,26,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,26,420</b>	<b>9,26,420</b>	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	244	Voucher	60,000	0	0	0	0	60,000	60,000	
					Voted-Sixth-Schedule-Khasi	245	Voucher	54,000	0	0	0	0	54,000	54,000	
					Voted-Sixth-Schedule-Khasi	246	Voucher	1,20,600	0	0	0	0	1,20,600	1,20,600	
					Voted-Sixth-Schedule-Khasi	247	Voucher	1,75,200	0	0	0	0	1,75,200	1,75,200	
<b>Total Object Head-- 28 :</b>									<b>4,09,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,09,800</b>	<b>4,09,800</b>	
<b>Total Sub Head :</b>									<b>4,09,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,09,800</b>	<b>4,09,800</b>	
<b>Total Minor Head 114 :</b>									<b>13,36,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,36,220</b>	<b>13,36,220</b>	
<b>Total Sub Major Head 0 :</b>									<b>13,36,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,36,220</b>	<b>13,36,220</b>	

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

Page No.

546

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2014 :</b>									13,36,220	0	0	0	13,36,220	13,36,220	
<b>Total of Month :</b>									13,36,220	0	0	0	13,36,220	13,36,220	

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		20	Voucher	42,100	0	0	0	42,100	42,100	
<b>Total Object Head-- 1 :</b>									42,100	0	0	0	42,100	42,100	
<b>Total Sub Head :</b>									42,100	0	0	0	42,100	42,100	
<b>Total Minor Head 114 :</b>									42,100	0	0	0	42,100	42,100	
<b>Total Sub Major Head 0 :</b>									42,100	0	0	0	42,100	42,100	
<b>Total Major Head 2014 :</b>									42,100	0	0	0	42,100	42,100	
<b>Total of Month :</b>									42,100	0	0	0	42,100	42,100	

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His	50.Other Charges	Voted-Sixth-Schedule-Khasi		339	Voucher	11,508	0	0	0	11,508	11,508	

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

Page No.

547

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	50.Other Charges	<b>Total Object Head-- 50 :</b>				11,508	0	0	0	11,508	11,508
					<b>Total Sub Head :</b>				11,508	0	0	0	11,508	11,508
					<b>Total Minor Head 108 :</b>				11,508	0	0	0	11,508	11,508
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		126	Voucher	42,100	0	0	0	42,100	42,100
					<b>Total Object Head-- 1 :</b>				42,100	0	0	0	42,100	42,100
					<b>Total Sub Head :</b>				42,100	0	0	0	42,100	42,100
					<b>Total Minor Head 114 :</b>				42,100	0	0	0	42,100	42,100
					<b>Total Sub Major Head 0 :</b>				53,608	0	0	0	53,608	53,608
					<b>Total Major Head 2014 :</b>				53,608	0	0	0	53,608	53,608
					<b>Total of Month :</b>				53,608	0	0	0	53,608	53,608

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		143	Voucher	42,100	0	0	0	42,100	42,100
					Voted-Sixth-Schedule-Khasi		188	Voucher	8,030	0	0	0	8,030	8,030
					<b>Total Object Head-- 1 :</b>				50,130	0	0	0	50,130	50,130

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

Page No.

548

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District													
<b>Month of Account:</b>		OCT/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		<b>Total Sub Head :</b>				50,130	0	0	0	50,130	50,130	
					<b>Total Minor Head 114 :</b>				50,130	0	0	0	50,130	50,130	
					<b>Total Sub Major Head 0 :</b>				50,130	0	0	0	50,130	50,130	
					<b>Total Major Head 2014 :</b>				50,130	0	0	0	50,130	50,130	
					<b>Total of Month :</b>				50,130	0	0	0	50,130	50,130	
<b>Month of Account:</b>		NOV/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	144	Voucher	42,100	0	0	0	0	42,100	42,100	
					<b>Total Object Head-- 1 :</b>				42,100	0	0	0	42,100	42,100	
					<b>Total Sub Head :</b>				42,100	0	0	0	42,100	42,100	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	315	Voucher	55,200	0	0	0	0	55,200	55,200	
					Voted-Sixth-Schedule-Khasi	316	Voucher	1,34,400	0	0	0	0	1,34,400	1,34,400	
					<b>Total Object Head-- 28 :</b>				1,89,600	0	0	0	1,89,600	1,89,600	
					<b>Total Sub Head :</b>				1,89,600	0	0	0	1,89,600	1,89,600	
					<b>Total Minor Head 114 :</b>				2,31,700	0	0	0	2,31,700	2,31,700	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
<b>Month of Account:</b> NOV/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									2,31,700	0	0	0	2,31,700	2,31,700
<b>Total Major Head 2014 :</b>									2,31,700	0	0	0	2,31,700	2,31,700
<b>Total of Month :</b>									2,31,700	0	0	0	2,31,700	2,31,700
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00			(01) Salaries	Voted-Sixth-Schedule-Khasi		123	Voucher	42,100	0	0	0	42,100	42,100
					Voted-Sixth-Schedule-Khasi		535	Voucher	42,100	0	0	0	42,100	42,100
<b>Total Object Head-- 1 :</b>									84,200	0	0	0	84,200	84,200
<b>Total Sub Head :</b>									84,200	0	0	0	84,200	84,200
<b>Total Minor Head 114 :</b>									84,200	0	0	0	84,200	84,200
<b>Total Sub Major Head 0 :</b>									84,200	0	0	0	84,200	84,200
<b>Total Major Head 2014 :</b>									84,200	0	0	0	84,200	84,200
<b>Total of Month :</b>									84,200	0	0	0	84,200	84,200
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE															
<b>Department :</b> Law Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District															
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		4	Voucher	42,100	0	0	0	42,100	42,100	
<b>Total Object Head-- 1 :</b>									<b>42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,100</b>	<b>42,100</b>	
<b>Total Sub Head :</b>									<b>42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,100</b>	<b>42,100</b>	
<b>Total Minor Head 114 :</b>									<b>42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,100</b>	<b>42,100</b>	
<b>Total Sub Major Head 0 :</b>									<b>42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,100</b>	<b>42,100</b>	
<b>Total Major Head 2014 :</b>									<b>42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,100</b>	<b>42,100</b>	
<b>Total of Month :</b>									<b>42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,100</b>	<b>42,100</b>	
<b>Month of Account:</b> MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		23	Voucher	42,100	0	0	0	42,100	42,100	
<b>Total Object Head-- 1 :</b>									<b>42,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,100</b>	<b>42,100</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		691	Voucher	2,80,800	0	0	0	2,80,800	2,80,800	
					Voted-Sixth-Schedule-Khasi		692	Voucher	91,520	0	0	0	91,520	91,520	
					Voted-Sixth-Schedule-Khasi		693	Voucher	35,360	0	0	0	35,360	35,360	
					Voted-Sixth-Schedule-Khasi		694	Voucher	1,57,440	0	0	0	1,57,440	1,57,440	

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

Page No.

551

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		695	Voucher	1,30,560	0	0	0	1,30,560	1,30,560	
					Voted-Sixth-Schedule-Khasi		696	Voucher	2,46,240	0	0	0	2,46,240	2,46,240	
					Voted-Sixth-Schedule-Khasi		699	Voucher	89,700	0	0	0	89,700	89,700	
					<b>Total Object Head-- 11 :</b>					<b>10,31,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,31,620</b>	<b>10,31,620</b>
					<b>Total Sub Head :</b>					<b>10,73,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,73,720</b>	<b>10,73,720</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		851	Voucher	4,95,400	0	0	0	4,95,400	4,95,400	
					<b>Total Object Head-- 28 :</b>					<b>4,95,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,95,400</b>	<b>4,95,400</b>
					<b>Total Sub Head :</b>					<b>4,95,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,95,400</b>	<b>4,95,400</b>
					<b>Total Minor Head 114 :</b>					<b>15,69,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,69,120</b>	<b>15,69,120</b>
					<b>Total Sub Major Head 0 :</b>					<b>15,69,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,69,120</b>	<b>15,69,120</b>
					<b>Total Major Head 2014 :</b>					<b>15,69,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,69,120</b>	<b>15,69,120</b>
					<b>Total of Month :</b>					<b>15,69,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,69,120</b>	<b>15,69,120</b>
					<b>Total of DDO 2300001 :</b>					<b>42,44,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,44,191</b>	<b>42,44,191</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>42,44,191</b>	
<u>Summary of DDO wise expenditure</u>															

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

Page No.

552

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills DistrictSummary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	11,508
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,65,943
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	19,15,940
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	17,50,800
							42,44,191



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

Page No.

553

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	81	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463
<b>Total Object Head-- 1 :</b>									<b>1,06,463</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,03,463</b>	<b>1,06,463</b>
<b>Total Sub Head :</b>									<b>1,06,463</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,03,463</b>	<b>1,06,463</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	128	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
<b>Total Object Head-- 1 :</b>									<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>
<b>Total Sub Head :</b>									<b>2,98,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,600</b>	<b>2,98,600</b>
<b>Total Minor Head 108 :</b>									<b>4,05,063</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>4,02,063</b>	<b>4,05,063</b>
<b>Total Sub Major Head 0 :</b>									<b>4,05,063</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>4,02,063</b>	<b>4,05,063</b>
<b>Total Major Head 2014 :</b>									<b>4,05,063</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>4,02,063</b>	<b>4,05,063</b>
<b>Total of Month :</b>									<b>4,05,063</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>4,02,063</b>	<b>4,05,063</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	246	Voucher	1,13,952	0	0	0	1,13,952	1,13,952
<b>Total Object Head-- 1 :</b>									<b>1,13,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,952</b>	<b>1,13,952</b>
			02. Wages			General-Voted	204	Voucher	40,000	0	0	0	40,000	40,000
<b>Total Object Head-- 2 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>

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

Page No.

554

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	<b>Total Sub Head :</b>					<b>1,53,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,952</b>	<b>1,53,952</b>
				<b>Total Minor Head 105 :</b>					<b>1,53,952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,952</b>	<b>1,53,952</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		65	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463
				<b>Total Object Head-- 1 :</b>					<b>1,06,463</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,03,463</b>	<b>1,06,463</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		205	Voucher	10,290	0	0	0	10,290	10,290
				<b>Total Object Head-- 2 :</b>					<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
				<b>Total Sub Head :</b>					<b>1,16,753</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,13,753</b>	<b>1,16,753</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		172	Voucher	4,22,325	0	0	0	4,22,325	4,22,325
					General-Voted		61	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
				<b>Total Object Head-- 1 :</b>					<b>7,20,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,20,925</b>	<b>7,20,925</b>
				02. Wages	General-Voted		206	Voucher	25,290	0	0	0	25,290	25,290
				<b>Total Object Head-- 2 :</b>					<b>25,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,290</b>	<b>25,290</b>
				<b>Total Sub Head :</b>					<b>7,46,215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,46,215</b>	<b>7,46,215</b>
				<b>Total Minor Head 108 :</b>					<b>8,62,968</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>8,59,968</b>	<b>8,62,968</b>
				<b>Total Sub Major Head 0 :</b>					<b>10,16,920</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>10,13,920</b>	<b>10,16,920</b>
				<b>Total Major Head 2014 :</b>					<b>10,16,920</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>10,13,920</b>	<b>10,16,920</b>
				<b>Total of Month :</b>					<b>10,16,920</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>10,13,920</b>	<b>10,16,920</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		229	Voucher	57,910	0	0	0	57,910	57,910	
									<b>Total Object Head-- 1 :</b>	<b>57,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,910</b>	<b>57,910</b>
				02. Wages	General-Voted		50	Voucher	20,000	0	0	0	20,000	20,000	
									<b>Total Object Head-- 2 :</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
				(13) Office Expenses	General-Voted		54	Voucher	5,22,829	0	0	0	5,22,829	5,22,829	
									<b>Total Object Head-- 13 :</b>	<b>5,22,829</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,22,829</b>	<b>5,22,829</b>
									<b>Total Sub Head :</b>	<b>6,00,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,00,739</b>	<b>6,00,739</b>
									<b>Total Minor Head 105 :</b>	<b>6,00,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,00,739</b>	<b>6,00,739</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		47	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463	
									<b>Total Object Head-- 1 :</b>	<b>1,06,463</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,03,463</b>	<b>1,06,463</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		53	Voucher	10,290	0	0	0	10,290	10,290	
									<b>Total Object Head-- 2 :</b>	<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
									<b>Total Sub Head :</b>	<b>1,16,753</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,13,753</b>	<b>1,16,753</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		48	Voucher	3,07,000	0	0	0	3,07,000	3,07,000	
					General-Voted		49	Voucher	33,600	0	0	0	33,600	33,600	
									<b>Total Object Head-- 1 :</b>	<b>3,40,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,40,600</b>	<b>3,40,600</b>
				02. Wages	General-Voted		52	Voucher	25,290	0	0	0	25,290	25,290	
									<b>Total Object Head-- 2 :</b>	<b>25,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,290</b>	<b>25,290</b>

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

Page No.

556

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Mawkyrwat												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		<b>Total Sub Head :</b>				3,65,890	0	0	0	3,65,890	3,65,890
					<b>Total Minor Head 108 :</b>				4,82,643	0	3,000	0	4,79,643	4,82,643
					<b>Total Sub Major Head 0 :</b>				10,83,382	0	3,000	0	10,80,382	10,83,382
					<b>Total Major Head 2014 :</b>				10,83,382	0	3,000	0	10,80,382	10,83,382
					<b>Total of Month :</b>				10,83,382	0	3,000	0	10,80,382	10,83,382
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		122	Voucher	38,180	0	0	0	38,180	38,180
					General-Voted		237	Voucher	59,430	0	0	0	59,430	59,430
					General-Voted		268	Voucher	38,180	0	0	0	38,180	38,180
					General-Voted		411	Voucher	7,552	0	0	0	7,552	7,552
					General-Voted		438	Voucher	30,738	0	0	0	30,738	30,738
					<b>Total Object Head-- 1 :</b>				1,74,080	0	0	0	1,74,080	1,74,080
				02. Wages	General-Voted		167	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 2 :</b>				20,000	0	0	0	20,000	20,000
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		159	Voucher	3,50,532	0	0	0	3,50,532	3,50,532

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

Page No.

557

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	239	Voucher	78,736	0	0	0	78,736	78,736	
<b>Total Object Head-- 13 :</b>									<b>4,29,268</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,29,268</b>	<b>4,29,268</b>
<b>Total Sub Head :</b>									<b>6,23,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,348</b>	<b>6,23,348</b>
<b>Total Minor Head 105 :</b>									<b>6,23,348</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,23,348</b>	<b>6,23,348</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	1,09,327	0	3,000	0	1,06,327	1,09,327	
					Voted-Sixth-Schedule-Khasi	240	Voucher	14,320	0	0	0	14,320	14,320	
<b>Total Object Head-- 1 :</b>									<b>1,23,647</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,20,647</b>	<b>1,23,647</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	169	Voucher	10,290	0	0	0	10,290	10,290	
<b>Total Object Head-- 2 :</b>									<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
<b>Total Sub Head :</b>									<b>1,33,937</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,30,937</b>	<b>1,33,937</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	238	Voucher	8,44,651	0	0	0	8,44,651	8,44,651	
					General-Voted	437	Voucher	21,445	0	0	0	21,445	21,445	
					General-Voted	71	Voucher	3,07,000	0	0	0	3,07,000	3,07,000	
<b>Total Object Head-- 1 :</b>									<b>11,73,096</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,73,096</b>	<b>11,73,096</b>
				02. Wages	General-Voted	165	Voucher	25,290	0	0	0	25,290	25,290	
<b>Total Object Head-- 2 :</b>									<b>25,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,290</b>	<b>25,290</b>
<b>Total Sub Head :</b>									<b>11,98,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,98,386</b>	<b>11,98,386</b>
<b>Total Minor Head 108 :</b>									<b>13,32,323</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>13,29,323</b>	<b>13,32,323</b>

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

Page No.

558

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00				<b>Total Sub Major Head 0 :</b>				19,55,671	0	3,000	0	19,52,671	19,55,671	
					<b>Total Major Head 2014 :</b>				19,55,671	0	3,000	0	19,52,671	19,55,671	
					<b>Total of Month :</b>				19,55,671	0	3,000	0	19,52,671	19,55,671	

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		23	Voucher	1,51,409	0	0	0	1,51,409	1,51,409	
					<b>Total Object Head-- 1 :</b>				1,51,409	0	0	0	1,51,409	1,51,409	
				02. Wages	General-Voted		24	Voucher	9,99,000	0	0	0	9,99,000	9,99,000	
					General-Voted		26	Voucher	20,000	0	0	0	20,000	20,000	
					<b>Total Object Head-- 2 :</b>				10,19,000	0	0	0	10,19,000	10,19,000	
					<b>Total Sub Head :</b>				11,70,409	0	0	0	11,70,409	11,70,409	
					<b>Total Minor Head 105 :</b>				11,70,409	0	0	0	11,70,409	11,70,409	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		22	Voucher	1,12,593	0	3,500	0	1,09,093	1,12,593	
					<b>Total Object Head-- 1 :</b>				1,12,593	0	3,500	0	1,09,093	1,12,593	
				02. Wages	Voted-Sixth-Schedule-Khasi		25	Voucher	9,626	0	0	0	9,626	9,626	
					<b>Total Object Head-- 2 :</b>				9,626	0	0	0	9,626	9,626	

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

Page No.

559

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>1,22,219</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,18,719</b>	<b>1,22,219</b>
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21	Voucher	3,10,621	0	0	0	3,10,621	3,10,621
<b>Total Object Head-- 1 :</b>									<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>
				02. Wages		General-Voted	27	Voucher	24,626	0	0	0	24,626	24,626
<b>Total Object Head-- 2 :</b>									<b>24,626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,626</b>	<b>24,626</b>
<b>Total Sub Head :</b>									<b>3,35,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,35,247</b>	<b>3,35,247</b>
<b>Total Minor Head 108 :</b>									<b>4,57,466</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>4,53,966</b>	<b>4,57,466</b>
<b>Total Sub Major Head 0 :</b>									<b>16,27,875</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>16,24,375</b>	<b>16,27,875</b>
<b>Total Major Head 2014 :</b>									<b>16,27,875</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>16,24,375</b>	<b>16,27,875</b>
<b>Total of Month :</b>									<b>16,27,875</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>16,24,375</b>	<b>16,27,875</b>

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions 0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	123	Voucher	1,55,243	0	0	0	1,55,243	1,55,243	
<b>Total Object Head-- 1 :</b>									<b>1,55,243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,243</b>	<b>1,55,243</b>
				02. Wages	General-Voted	133	Voucher	2,21,150	0	0	0	2,21,150	2,21,150	
<b>Total Object Head-- 2 :</b>									<b>2,21,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,150</b>	<b>2,21,150</b>

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

Page No.

560

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Mawkyrwat												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	<b>Total Sub Head :</b>					3,76,393	0	0	0	3,76,393	3,76,393
				<b>Total Minor Head 105 :</b>					3,76,393	0	0	0	3,76,393	3,76,393
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		125	Voucher	1,12,593	0	3,500	0	1,09,093	1,12,593
				<b>Total Object Head-- 1 :</b>					1,12,593	0	3,500	0	1,09,093	1,12,593
				02. Wages	Voted-Sixth-Schedule-Khasi		132	Voucher	10,290	0	0	0	10,290	10,290
				<b>Total Object Head-- 2 :</b>					10,290	0	0	0	10,290	10,290
				<b>Total Sub Head :</b>					1,22,883	0	3,500	0	1,19,383	1,22,883
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		128	Voucher	3,10,621	0	0	0	3,10,621	3,10,621
				<b>Total Object Head-- 1 :</b>					3,10,621	0	0	0	3,10,621	3,10,621
				02. Wages	General-Voted		131	Voucher	25,290	0	0	0	25,290	25,290
				<b>Total Object Head-- 2 :</b>					25,290	0	0	0	25,290	25,290
				(11) Travel Expenses	General-Voted		329	Voucher	99,944	0	0	0	99,944	99,944
				<b>Total Object Head-- 11 :</b>					99,944	0	0	0	99,944	99,944
				<b>Total Sub Head :</b>					4,35,855	0	0	0	4,35,855	4,35,855
				<b>Total Minor Head 108 :</b>					5,58,738	0	3,500	0	5,55,238	5,58,738
				<b>Total Sub Major Head 0 :</b>					9,35,131	0	3,500	0	9,31,631	9,35,131
				<b>Total Major Head 2014 :</b>					9,35,131	0	3,500	0	9,31,631	9,35,131



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

Page No.

561

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>9,35,131</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>9,31,631</b>	<b>9,35,131</b>

Month of Account: OCT/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		123	Voucher	1,55,243	0	0	0	1,55,243	1,55,243
<b>Total Object Head-- 1 :</b>									<b>1,55,243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,55,243</b>	<b>1,55,243</b>
				02. Wages	General-Voted		225	Voucher	2,01,150	0	0	0	2,01,150	2,01,150
					General-Voted		227	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>2,21,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,150</b>	<b>2,21,150</b>
<b>Total Sub Head :</b>									<b>3,76,393</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,76,393</b>	<b>3,76,393</b>
<b>Total Minor Head 105 :</b>									<b>3,76,393</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,76,393</b>	<b>3,76,393</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		119	Voucher	1,12,593	0	3,500	0	1,09,093	1,12,593
<b>Total Object Head-- 1 :</b>									<b>1,12,593</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,09,093</b>	<b>1,12,593</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		226	Voucher	9,947	0	0	0	9,947	9,947
<b>Total Object Head-- 2 :</b>									<b>9,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,947</b>	<b>9,947</b>
<b>Total Sub Head :</b>									<b>1,22,540</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,19,040</b>	<b>1,22,540</b>
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		120	Voucher	3,10,621	0	0	0	3,10,621	3,10,621

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

Page No.

562

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>3,10,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,621</b>	<b>3,10,621</b>
					02. Wages	General-Voted	228	Voucher	24,947	0	0	0	24,947	24,947
					<b>Total Object Head-- 2 :</b>				<b>24,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,947</b>	<b>24,947</b>
					(11) Travel Expenses	General-Voted	224	Voucher	21,316	0	0	0	21,316	21,316
					<b>Total Object Head-- 11 :</b>				<b>21,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,316</b>	<b>21,316</b>
					<b>Total Sub Head :</b>				<b>3,56,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,56,884</b>	<b>3,56,884</b>
					<b>Total Minor Head 108 :</b>				<b>4,79,424</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>4,75,924</b>	<b>4,79,424</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,55,817</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>8,52,317</b>	<b>8,55,817</b>
					<b>Total Major Head 2014 :</b>				<b>8,55,817</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>8,52,317</b>	<b>8,55,817</b>
					<b>Total of Month :</b>				<b>8,55,817</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>8,52,317</b>	<b>8,55,817</b>

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	147	Voucher	1,53,327	0	0	0	1,53,327	1,53,327
					<b>Total Object Head-- 1 :</b>				<b>1,53,327</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,327</b>	<b>1,53,327</b>
					02. Wages	General-Voted	143	Voucher	2,21,150	0	0	0	2,21,150	2,21,150
					<b>Total Object Head-- 2 :</b>				<b>2,21,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,21,150</b>	<b>2,21,150</b>
					(13) Office Expenses	General-Voted	282	Voucher	37,933	0	0	0	37,933	37,933

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

Page No.

563

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	<b>Total Object Head-- 13 :</b>				<b>37,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,933</b>	<b>37,933</b>
					<b>Total Sub Head :</b>				<b>4,12,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,410</b>	<b>4,12,410</b>
					<b>Total Minor Head 105 :</b>				<b>4,12,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,410</b>	<b>4,12,410</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	145	Voucher		1,12,593	0	3,500	0	1,09,093	1,12,593
					Voted-Sixth-Schedule-Khasi	339	Voucher		9,578	0	0	0	9,578	9,578
					<b>Total Object Head-- 1 :</b>				<b>1,22,171</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,18,671</b>	<b>1,22,171</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	141	Voucher		10,290	0	0	0	10,290	10,290
					<b>Total Object Head-- 2 :</b>				<b>10,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,290</b>	<b>10,290</b>
				23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	280	Voucher		3,600	0	0	0	3,600	3,600
					Voted-Sixth-Schedule-Khasi	281	Voucher		5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 23 :</b>				<b>8,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,600</b>	<b>8,600</b>
					<b>Total Sub Head :</b>				<b>1,41,061</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,37,561</b>	<b>1,41,061</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	137	Voucher		3,15,946	0	0	0	3,15,946	3,15,946
					<b>Total Object Head-- 1 :</b>				<b>3,15,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,946</b>	<b>3,15,946</b>
				02. Wages	General-Voted	142	Voucher		25,290	0	0	0	25,290	25,290
					<b>Total Object Head-- 2 :</b>				<b>25,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,290</b>	<b>25,290</b>
					<b>Total Sub Head :</b>				<b>3,41,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,41,236</b>	<b>3,41,236</b>

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

Page No.

564

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				<b>4,82,297</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>4,78,797</b>	<b>4,82,297</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,94,707</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>8,91,207</b>	<b>8,94,707</b>
					<b>Total Major Head 2014 :</b>				<b>8,94,707</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>8,91,207</b>	<b>8,94,707</b>
					<b>Total of Month :</b>				<b>8,94,707</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>8,91,207</b>	<b>8,94,707</b>

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		122	Voucher	1,57,643	0	0	0	1,57,643	1,57,643
					General-Voted		421	Voucher	97,013	0	0	0	97,013	97,013
					General-Voted		541	Voucher	60,630	0	0	0	60,630	60,630
					<b>Total Object Head-- 1 :</b>				<b>3,15,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,15,286</b>	<b>3,15,286</b>
				02. Wages	General-Voted		121	Voucher	2,21,150	0	0	0	2,21,150	2,21,150
					General-Voted		543	Voucher	45,456	0	0	0	45,456	45,456
					General-Voted		551	Voucher	2,21,150	0	0	0	2,21,150	2,21,150
					<b>Total Object Head-- 2 :</b>				<b>4,87,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,87,756</b>	<b>4,87,756</b>
					<b>Total Sub Head :</b>				<b>8,03,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,03,042</b>	<b>8,03,042</b>
					<b>Total Minor Head 105 :</b>				<b>8,03,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,03,042</b>	<b>8,03,042</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		227	Voucher	1,14,239	0	3,500	0	1,10,739	1,14,239

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

Page No.

565

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	422	Voucher	1,14,239	0	3,500	0	1,10,739	1,14,239
<b>Total Object Head-- 1 :</b>									<b>2,28,478</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,21,478</b>	<b>2,28,478</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	120	Voucher	10,290	0	0	0	10,290	10,290
						Voted-Sixth-Schedule-Khasi	548	Voucher	9,947	0	0	0	9,947	9,947
<b>Total Object Head-- 2 :</b>									<b>20,237</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,237</b>	<b>20,237</b>
<b>Total Sub Head :</b>									<b>2,48,715</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,41,715</b>	<b>2,48,715</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	226	Voucher	3,24,598	0	0	0	3,24,598	3,24,598
						General-Voted	420	Voucher	3,24,598	0	0	0	3,24,598	3,24,598
<b>Total Object Head-- 1 :</b>									<b>6,49,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,49,196</b>	<b>6,49,196</b>
					02. Wages	General-Voted	119	Voucher	25,290	0	0	0	25,290	25,290
						General-Voted	545	Voucher	24,947	0	0	0	24,947	24,947
<b>Total Object Head-- 2 :</b>									<b>50,237</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,237</b>	<b>50,237</b>
					(11) Travel Expenses	General-Voted	228	Voucher	69,376	0	0	0	69,376	69,376
<b>Total Object Head-- 11 :</b>									<b>69,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,376</b>	<b>69,376</b>
<b>Total Sub Head :</b>									<b>7,68,809</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,68,809</b>	<b>7,68,809</b>
<b>Total Minor Head 108 :</b>									<b>10,17,524</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>10,10,524</b>	<b>10,17,524</b>
<b>Total Sub Major Head 0 :</b>									<b>18,20,566</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>18,13,566</b>	<b>18,20,566</b>
<b>Total Major Head 2014 :</b>									<b>18,20,566</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>18,13,566</b>	<b>18,20,566</b>

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

Page No.

566

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>18,20,566</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>18,13,566</b>	<b>18,20,566</b>

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		198	Voucher	17,979	0	0	0	17,979	17,979
					General-Voted		30	Voucher	1,14,470	0	0	0	1,14,470	1,14,470
					General-Voted		31	Voucher	1,67,055	0	0	0	1,67,055	1,67,055
					General-Voted		92	Voucher	2,81,525	0	0	0	2,81,525	2,81,525
<b>Total Object Head-- 1 :</b>									<b>5,81,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,029</b>	<b>5,81,029</b>
<b>Total Sub Head :</b>									<b>5,81,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,029</b>	<b>5,81,029</b>
<b>Total Minor Head 105 :</b>									<b>5,81,029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,81,029</b>	<b>5,81,029</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		197	Voucher	13,338	0	0	0	13,338	13,338
<b>Total Object Head-- 1 :</b>									<b>13,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,338</b>	<b>13,338</b>
<b>Total Sub Head :</b>									<b>13,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,338</b>	<b>13,338</b>
<b>Total Minor Head 108 :</b>									<b>13,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,338</b>	<b>13,338</b>
<b>Total Sub Major Head 0 :</b>									<b>5,94,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,94,367</b>	<b>5,94,367</b>
<b>Total Major Head 2014 :</b>									<b>5,94,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,94,367</b>	<b>5,94,367</b>
									<b>5,94,367</b>					

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

Page No.

567

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2300002 District And Session Judge Mawkyrwat													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
<b>Total of Month :</b>										<b>0</b>	<b>0</b>	<b>0</b>	<b>5,94,367</b>	<b>5,94,367</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		260	Voucher	1,75,957	0	0	0	1,75,957	1,75,957	
					General-Voted		6	Voucher	40,653	0	0	0	40,653	40,653	
					General-Voted		7	Voucher	1,01,615	0	0	0	1,01,615	1,01,615	
					General-Voted		9	Voucher	2,81,525	0	0	0	2,81,525	2,81,525	
<b>Total Object Head-- 1 :</b>									<b>5,99,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,99,750</b>	<b>5,99,750</b>	
				02. Wages	General-Voted		10	Voucher	29,034	0	0	0	29,034	29,034	
					General-Voted		12	Voucher	2,35,550	0	0	0	2,35,550	2,35,550	
<b>Total Object Head-- 2 :</b>									<b>2,64,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,64,584</b>	<b>2,64,584</b>	
				(13) Office Expenses	General-Voted		367	Voucher	66,346	0	0	0	66,346	66,346	
<b>Total Object Head-- 13 :</b>									<b>66,346</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,346</b>	<b>66,346</b>	
<b>Total Sub Head :</b>									<b>9,30,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,30,680</b>	<b>9,30,680</b>	
<b>Total Minor Head 105 :</b>									<b>9,30,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,30,680</b>	<b>9,30,680</b>	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		5	Voucher	1,16,462	0	3,500	0	1,12,962	1,16,462	
<b>Total Object Head-- 1 :</b>									<b>1,16,462</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,12,962</b>	<b>1,16,462</b>	
				02. Wages	Voted-Sixth-		270	Voucher	12,060	0	0	0	12,060	12,060	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2300002 District And Session Judge Mawkyrwat												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	<b>Total Object Head-- 2 :</b>				12,060	0	0	0	12,060	12,060
					<b>Total Sub Head :</b>				1,28,522	0	3,500	0	1,25,022	1,28,522
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	8	Voucher		3,24,598	0	0	0	3,24,598	3,24,598
					<b>Total Object Head-- 1 :</b>				3,24,598	0	0	0	3,24,598	3,24,598
				02. Wages	General-Voted	11	Voucher		36,306	0	0	0	36,306	36,306
					<b>Total Object Head-- 2 :</b>				36,306	0	0	0	36,306	36,306
					<b>Total Sub Head :</b>				3,60,904	0	0	0	3,60,904	3,60,904
					<b>Total Minor Head 108 :</b>				4,89,426	0	3,500	0	4,85,926	4,89,426
					<b>Total Sub Major Head 0 :</b>				14,20,106	0	3,500	0	14,16,606	14,20,106
					<b>Total Major Head 2014 :</b>				14,20,106	0	3,500	0	14,16,606	14,20,106
					<b>Total of Month :</b>				14,20,106	0	3,500	0	14,16,606	14,20,106
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	182	Voucher		30,236	0	0	0	30,236	30,236
					General-Voted	235	Voucher		1,01,615	0	0	0	1,01,615	1,01,615
					General-Voted	25	Voucher		2,81,525	0	0	0	2,81,525	2,81,525
					General-Voted	454	Voucher		32,709	0	0	0	32,709	32,709
					General-Voted	570								



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

Page No.

569

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		570	Voucher	13,08,573	0	0	0	13,08,573	13,08,573
<b>Total Object Head-- 1 :</b>									<b>17,54,658</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,54,658</b>	<b>17,54,658</b>
				02. Wages	General-Voted		180	Voucher	48,650	0	0	0	48,650	48,650
					General-Voted		253	Voucher	2,04,750	0	0	0	2,04,750	2,04,750
<b>Total Object Head-- 2 :</b>									<b>2,53,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,400</b>	<b>2,53,400</b>
				(13) Office Expenses	General-Voted		849	Voucher	4,05,688	0	0	0	4,05,688	4,05,688
<b>Total Object Head-- 13 :</b>									<b>4,05,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,05,688</b>	<b>4,05,688</b>
<b>Total Sub Head :</b>									<b>24,13,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,13,746</b>	<b>24,13,746</b>
<b>Total Minor Head 105 :</b>									<b>24,13,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,13,746</b>	<b>24,13,746</b>
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		21	Voucher	1,16,462	0	3,500	0	1,12,962	1,16,462
<b>Total Object Head-- 1 :</b>									<b>1,16,462</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,12,962</b>	<b>1,16,462</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		254	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>
<b>Total Sub Head :</b>									<b>1,28,522</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>1,25,022</b>	<b>1,28,522</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		184	Voucher	34,158	0	0	0	34,158	34,158
					General-Voted		28	Voucher	3,24,598	0	0	0	3,24,598	3,24,598
					General-Voted		573	Voucher	18,18,100	0	0	0	18,18,100	18,18,100
<b>Total Object Head-- 1 :</b>									<b>21,76,856</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,76,856</b>	<b>21,76,856</b>
				02. Wages	General-Voted		493	Voucher	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**

Page No.

570

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					(11) Travel Expenses	General-Voted	846	Voucher	6,840	0	0	0	6,840	6,840
					<b>Total Object Head-- 2 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Object Head-- 11 :</b>				<b>6,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,840</b>	<b>6,840</b>
					<b>Total Sub Head :</b>				<b>21,98,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,98,696</b>	<b>21,98,696</b>
					<b>Total Minor Head 108 :</b>				<b>23,27,218</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>23,23,718</b>	<b>23,27,218</b>
					<b>Total Sub Major Head 0 :</b>				<b>47,40,964</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>47,37,464</b>	<b>47,40,964</b>
					<b>Total Major Head 2014 :</b>				<b>47,40,964</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>47,37,464</b>	<b>47,40,964</b>
					<b>Total of Month :</b>				<b>47,40,964</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>47,37,464</b>	<b>47,40,964</b>
					<b>Total of DDO 2300002 :</b>				<b>1,73,50,569</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>1,73,10,569</b>	<b>1,73,50,569</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,73,50,569**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						42,11,887
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						27,68,190
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						11,11,532

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

Page No.

571

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE				
<b>Department :</b>	Law Department					
<b>Treasury :</b>	Mawkyrwat Treasury					
<b>D.D.O. :</b>	2300002 District And Session Judge Mawkyrwat					
<u>Summary of DDO wise expenditure</u>						
<b>2014 00 105</b>	<b>(01) District And Sessions Judges Including Munsif Courts Etc.,</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,50,532</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>13,77,726</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,15,380</b>	
<b>2014 00 108</b>	<b>(01) Courts Of Deputy Commissioner, His Assistants.,Etc</b>	<b>0</b>	<b>23. Cost Of Ration</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>8,600</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>	<b>69,31,680</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>2,77,566</b>	
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>1,97,476</b>	
					<b>1,73,50,569</b>	

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

Page No.

572

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Dadengiri Sub Treasury													
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
<b>Month of Account:</b>		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	53	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	
						General-Voted	90	Voucher	1,07,308	0	0	0	1,07,308	1,07,308	
<b>Total Object Head-- 1 :</b>									<b>2,39,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,593</b>	<b>2,39,593</b>	
<b>Total Sub Head :</b>									<b>2,39,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,593</b>	<b>2,39,593</b>	
<b>Total Minor Head 108 :</b>									<b>2,39,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,593</b>	<b>2,39,593</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,39,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,593</b>	<b>2,39,593</b>	
<b>Total Major Head 2014 :</b>									<b>2,39,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,593</b>	<b>2,39,593</b>	
<b>Total of Month :</b>									<b>2,39,593</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,593</b>	<b>2,39,593</b>	
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	8	Voucher	1,00,154	0	0	0	1,00,154	1,00,154	
						General-Voted	9	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	
						General-Voted	92	Voucher	2,44,106	0	0	0	2,44,106	2,44,106	
<b>Total Object Head-- 1 :</b>									<b>4,76,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,76,545</b>	<b>4,76,545</b>	
					02. Wages	General-Voted	139	Voucher	1,31,440	0	0	0	1,31,440	1,31,440	
<b>Total Object Head-- 2 :</b>									<b>1,31,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,440</b>	<b>1,31,440</b>	
<b>Total Sub Head :</b>									<b>6,07,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,07,985</b>	<b>6,07,985</b>	

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

Page No.

573

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				<b>6,07,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,07,985</b>	<b>6,07,985</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,07,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,07,985</b>	<b>6,07,985</b>
					<b>Total Major Head 2014 :</b>				<b>6,07,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,07,985</b>	<b>6,07,985</b>
					<b>Total of Month :</b>				<b>6,07,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,07,985</b>	<b>6,07,985</b>

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	131	Voucher	14,480	0	0	0	14,480	14,480
						General-Voted	29	Voucher	1,36,003	0	0	0	1,36,003	1,36,003
						General-Voted	30	Voucher	1,07,308	0	0	0	1,07,308	1,07,308
						General-Voted	31	Voucher	3,576	0	0	0	3,576	3,576
					<b>Total Object Head-- 1 :</b>				<b>2,61,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,367</b>	<b>2,61,367</b>
					02. Wages	General-Voted	32	Voucher	65,720	0	0	0	65,720	65,720
					<b>Total Object Head-- 2 :</b>				<b>65,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,720</b>	<b>65,720</b>
					<b>Total Sub Head :</b>				<b>3,27,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,087</b>	<b>3,27,087</b>
					<b>Total Minor Head 108 :</b>				<b>3,27,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,087</b>	<b>3,27,087</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,27,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,087</b>	<b>3,27,087</b>
					<b>Total Major Head 2014 :</b>				<b>3,27,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,27,087</b>	<b>3,27,087</b>

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

Page No. 574

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Law Department													
<b>Treasury :</b>		Dadengiri Sub Treasury													
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									3,27,087	0	0	0	3,27,087	3,27,087	
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	11	Voucher	1,36,003	0	0	0	1,36,003	1,36,003	
						General-Voted	12	Voucher	99,184	0	0	0	99,184	99,184	
						General-Voted	81	Voucher	4,88,211	0	0	0	4,88,211	4,88,211	
						General-Voted	99	Voucher	11,020	0	0	0	11,020	11,020	
<b>Total Object Head-- 1 :</b>									<b>7,34,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,34,418</b>	<b>7,34,418</b>	
				02. Wages		General-Voted	13	Voucher	71,840	0	0	0	71,840	71,840	
<b>Total Object Head-- 2 :</b>									<b>71,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,840</b>	<b>71,840</b>	
<b>Total Sub Head :</b>									<b>8,06,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,06,258</b>	<b>8,06,258</b>	
<b>Total Minor Head 108 :</b>									<b>8,06,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,06,258</b>	<b>8,06,258</b>	
<b>Total Sub Major Head 0 :</b>									<b>8,06,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,06,258</b>	<b>8,06,258</b>	
<b>Total Major Head 2014 :</b>									<b>8,06,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,06,258</b>	<b>8,06,258</b>	
<b>Total of Month :</b>									<b>8,06,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,06,258</b>	<b>8,06,258</b>	
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No.

575

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	17	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
						General-Voted	18	Voucher	1,10,204	0	0	0	1,10,204	1,10,204
<b>Total Object Head-- 1 :</b>									<b>2,50,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,169</b>	<b>2,50,169</b>
					02. Wages	General-Voted	19	Voucher	71,840	0	0	0	71,840	71,840
<b>Total Object Head-- 2 :</b>									<b>71,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,840</b>	<b>71,840</b>
<b>Total Sub Head :</b>									<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>
<b>Total Minor Head 108 :</b>									<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>
<b>Total Sub Major Head 0 :</b>									<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>
<b>Total Major Head 2014 :</b>									<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>
<b>Total of Month :</b>									<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	137	Voucher	21,332	0	0	0	21,332	21,332
						General-Voted	138	Voucher	88,872	0	0	0	88,872	88,872
					02. Wages	General-Voted	7	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
<b>Total Object Head-- 1 :</b>									<b>2,50,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,169</b>	<b>2,50,169</b>
					02. Wages	General-Voted	149	Voucher	51,840	0	0	0	51,840	51,840
						02. Wages	General-Voted	92						

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

Page No. 576

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	92	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>71,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,840</b>	<b>71,840</b>
					(13) Office Expenses	General-Voted	188	Voucher	6,27,912	0	0	0	6,27,912	6,27,912
						General-Voted	189	Voucher	20,135	0	0	0	20,135	20,135
<b>Total Object Head-- 13 :</b>									<b>6,48,047</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,48,047</b>	<b>6,48,047</b>
<b>Total Sub Head :</b>									<b>9,70,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,70,056</b>	<b>9,70,056</b>
<b>Total Minor Head 108 :</b>									<b>9,70,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,70,056</b>	<b>9,70,056</b>
<b>Total Sub Major Head 0 :</b>									<b>9,70,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,70,056</b>	<b>9,70,056</b>
<b>Total Major Head 2014 :</b>									<b>9,70,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,70,056</b>	<b>9,70,056</b>
<b>Total of Month :</b>									<b>9,70,056</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,70,056</b>	<b>9,70,056</b>
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	5	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
						General-Voted	6	Voucher	1,10,204	0	0	0	1,10,204	1,10,204
<b>Total Object Head-- 1 :</b>									<b>2,50,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,169</b>	<b>2,50,169</b>
					02. Wages	General-Voted	75	Voucher	71,840	0	0	0	71,840	71,840
<b>Total Object Head-- 2 :</b>									<b>71,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,840</b>	<b>71,840</b>



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

Page No.

577

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>
			<b>Total Minor Head 108 :</b>						<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>
			<b>Total Sub Major Head 0 :</b>						<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>
			<b>Total Major Head 2014 :</b>						<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>
			<b>Total of Month :</b>						<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>

**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	143	Voucher	28,439	0	0	0	28,439	28,439				
						General-Voted	5	Voucher	1,39,965	0	0	0	1,39,965	1,39,965				
						General-Voted	6	Voucher	81,765	0	0	0	81,765	81,765				
								<b>Total Object Head-- 1 :</b>					<b>2,50,169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,169</b>	<b>2,50,169</b>
					02. Wages	General-Voted	136	Voucher	51,840	0	0	0	51,840	51,840				
						General-Voted	137	Voucher	20,000	0	0	0	20,000	20,000				
			<b>Total Object Head-- 2 :</b>					<b>71,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,840</b>	<b>71,840</b>					
			<b>Total Sub Head :</b>						<b>3,22,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,009</b>	<b>3,22,009</b>				
			<b>Total Minor Head 108 :</b>															

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

Page No.

578

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108							3,22,009	0	0	0	3,22,009	3,22,009	
<b>Total Sub Major Head 0 :</b>									3,22,009	0	0	0	3,22,009	3,22,009	
<b>Total Major Head 2014 :</b>									3,22,009	0	0	0	3,22,009	3,22,009	
<b>Total of Month :</b>									3,22,009	0	0	0	3,22,009	3,22,009	

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	246	Voucher	69,688	0	0	0	69,688	69,688	
						General-Voted	247	Voucher	1,17,646	0	0	0	1,17,646	1,17,646	
						General-Voted	367	Voucher	74,654	0	0	0	74,654	74,654	
						General-Voted	377	Voucher	47,959	0	0	0	47,959	47,959	
						General-Voted	378	Voucher	35,550	0	0	0	35,550	35,550	
						General-Voted	5	Voucher	1,10,204	0	0	0	1,10,204	1,10,204	
<b>Total Object Head-- 1 :</b>									4,55,701	0	0	0	4,55,701	4,55,701	
				02. Wages		General-Voted	248	Voucher	73,640	0	0	0	73,640	73,640	
						General-Voted	83	Voucher	71,840	0	0	0	71,840	71,840	
<b>Total Object Head-- 2 :</b>									1,45,480	0	0	0	1,45,480	1,45,480	
<b>Total Sub Head :</b>									6,01,181	0	0	0	6,01,181	6,01,181	
<b>Total Minor Head 108 :</b>									6,01,181	0	0	0	6,01,181	6,01,181	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
<b>Month of Account:</b> DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									<b>6,01,181</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,181</b>	<b>6,01,181</b>
<b>Total Major Head 2014 :</b>									<b>6,01,181</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,181</b>	<b>6,01,181</b>
<b>Total of Month :</b>									<b>6,01,181</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,01,181</b>	<b>6,01,181</b>
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	46	Voucher	19,590	0	0	0	19,590	19,590
						General-Voted	47	Voucher	9,339	0	0	0	9,339	9,339
						General-Voted	48	Voucher	13,032	0	0	0	13,032	13,032
<b>Total Object Head-- 1 :</b>									<b>41,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,961</b>	<b>41,961</b>
<b>Total Sub Head :</b>									<b>41,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,961</b>	<b>41,961</b>
<b>Total Minor Head 108 :</b>									<b>41,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,961</b>	<b>41,961</b>
<b>Total Sub Major Head 0 :</b>									<b>41,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,961</b>	<b>41,961</b>
<b>Total Major Head 2014 :</b>									<b>41,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,961</b>	<b>41,961</b>
<b>Total of Month :</b>									<b>41,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,961</b>	<b>41,961</b>
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

580

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	7	Voucher	1,17,646	0	0	0	1,17,646	1,17,646				
						General-Voted	8	Voucher	1,12,376	0	0	0	1,12,376	1,12,376				
					<b>Total Object Head-- 1 :</b>								<b>2,30,022</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,30,022</b>	<b>2,30,022</b>
					(02) Wages	General-Voted	37	Voucher	73,640	0	0	0	73,640	73,640				
						General-Voted	38	Voucher	45,346	0	0	0	45,346	45,346				
					<b>Total Object Head-- 2 :</b>								<b>1,18,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,986</b>	<b>1,18,986</b>
					<b>Total Sub Head :</b>								<b>3,49,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,49,008</b>	<b>3,49,008</b>
					<b>Total Minor Head 108 :</b>								<b>3,49,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,49,008</b>	<b>3,49,008</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,49,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,49,008</b>	<b>3,49,008</b>
					<b>Total Major Head 2014 :</b>								<b>3,49,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,49,008</b>	<b>3,49,008</b>
<b>Total of Month :</b>								<b>3,49,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,49,008</b>	<b>3,49,008</b>					

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	20	Voucher	69,751	0	0	0	69,751	69,751	
						General-Voted	207	Voucher	1,30,084	0	0	0	1,30,084	1,30,084	
						General-Voted	29	Voucher	42,625	0	0	0	42,625	42,625	
						General-Voted	8	Voucher	1,21,063	0	0	0	1,21,063	1,21,063	

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

Page No. 581  
Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 04 ADMINISTRATION OF JUSTICE														
<b>Department :</b> Law Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				3,63,523	0	0	0	3,63,523	3,63,523
					02. Wages	General-Voted	59	Voucher	73,640	0	0	0	73,640	73,640
					<b>Total Object Head-- 2 :</b>				<b>73,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,640</b>	<b>73,640</b>
					(13) Office Expenses	General-Voted	516	Voucher	18,150	0	0	0	18,150	18,150
					<b>Total Object Head-- 13 :</b>				<b>18,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,150</b>	<b>18,150</b>
					<b>Total Sub Head :</b>				<b>4,55,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,313</b>	<b>4,55,313</b>
					<b>Total Minor Head 108 :</b>				<b>4,55,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,313</b>	<b>4,55,313</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,55,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,313</b>	<b>4,55,313</b>
					<b>Total Major Head 2014 :</b>				<b>4,55,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,313</b>	<b>4,55,313</b>
					<b>Total of Month :</b>				<b>4,55,313</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,55,313</b>	<b>4,55,313</b>
					<b>Total of DDO 2300001 :</b>				<b>53,64,469</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,64,469</b>	<b>53,64,469</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>53,64,469</b>	
<u>Summary of DDO wise expenditure</u>														
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted						38,03,806
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages			General-Voted						8,94,466

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

Page No. 582

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE
<b>Department :</b>	Law	Department
<b>Treasury :</b>	Dadengiri	Sub Treasury
<b>D.D.O. :</b>	2300001	Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills
<u>Summary of DDO wise expenditure</u>		
<b>And Other Judicial Magistrate</b>		
<b>2014 00 108</b>	<b>(03) Establishment Of Chief Judicial Magistrate 0</b>	<b>(13) Office Expenses General-Voted 6,66,197</b>
	<b>And Other Judicial Magistrate</b>	<b>53,64,469</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		2300001 Sub Divisional Officer ( Judicial) Amlarem												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		26	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002
<b>Total Object Head-- 1 :</b>									<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
<b>Total Sub Head :</b>									<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
<b>Total Minor Head 108 :</b>									<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
<b>Total Sub Major Head 0 :</b>									<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
<b>Total Major Head 2014 :</b>									<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
<b>Total of Month :</b>									<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		13	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002
<b>Total Object Head-- 1 :</b>									<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
<b>Total Sub Head :</b>									<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		87	Voucher	1,06,058	0	0	0	1,06,058	1,06,058
<b>Total Object Head-- 1 :</b>									<b>1,06,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,058</b>	<b>1,06,058</b>
				02. Wages	General-Voted		88	Voucher	24,095	0	0	0	24,095	24,095
					General-Voted		89	Voucher	24,095	0	0	0	24,095	24,095

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

Page No.

584

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Amlarem Sub Treasury																
<b>D.D.O. :</b>		2300001 Sub Divisional Officer ( Judicial) Amlarem																
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	90	Voucher	24,095	0	0	0	24,095	24,095				
						General-Voted	91	Voucher	40,000	0	0	0	40,000	40,000				
					<b>Total Object Head-- 2 :</b>								<b>1,12,285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,285</b>	<b>1,12,285</b>
					<b>Total Sub Head :</b>								<b>2,18,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,343</b>	<b>2,18,343</b>
					<b>Total Minor Head 108 :</b>								<b>3,39,345</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,30,345</b>	<b>3,39,345</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,39,345</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,30,345</b>	<b>3,39,345</b>
<b>Total Major Head 2014 :</b>								<b>3,39,345</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,30,345</b>	<b>3,39,345</b>					
<b>Total of Month :</b>								<b>3,39,345</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,30,345</b>	<b>3,39,345</b>					
<b>Month of Account:</b>		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	74	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002				
						<b>Total Object Head-- 1 :</b>								<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>
					<b>Total Sub Head :</b>								<b>1,21,002</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,12,002</b>	<b>1,21,002</b>
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	164	Voucher	12,245	0	0	0	12,245	12,245		
General-Voted	165	Voucher	12,245	0				0	0	12,245	12,245							
General-Voted	92	Voucher	20,000	0				0	0	20,000	20,000							



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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		2300001 Sub Divisional Officer ( Judicial) Amlarem												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				44,490	0	0	0	44,490	44,490
<b>Total Object Head-- 2 :</b>									44,490	0	0	0	44,490	44,490
<b>Total Sub Head :</b>									44,490	0	0	0	44,490	44,490
<b>Total Minor Head 108 :</b>									1,65,492	0	9,000	0	1,56,492	1,65,492
<b>Total Sub Major Head 0 :</b>									1,65,492	0	9,000	0	1,56,492	1,65,492
<b>Total Major Head 2014 :</b>									1,65,492	0	9,000	0	1,56,492	1,65,492
<b>Total of Month :</b>									1,65,492	0	9,000	0	1,56,492	1,65,492
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	94	Voucher	1,24,326	0	9,000	0	1,15,326	1,24,326
						Voted-Sixth-Schedule-Jaintia	97	Voucher	16,620	0	0	0	16,620	16,620
<b>Total Object Head-- 1 :</b>									1,40,946	0	9,000	0	1,31,946	1,40,946
<b>Total Sub Head :</b>									1,40,946	0	9,000	0	1,31,946	1,40,946
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	98	Voucher	1,24,013	0	0	0	1,24,013	1,24,013
<b>Total Object Head-- 1 :</b>									1,24,013	0	0	0	1,24,013	1,24,013
						02. Wages	125	Voucher	20,000	0	0	0	20,000	20,000

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

Page No.

586

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		2300001 Sub Divisional Officer ( Judicial) Amlarem												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									20,000	0	0	0	20,000	20,000
<b>Total Sub Head :</b>									1,44,013	0	0	0	1,44,013	1,44,013
<b>Total Minor Head 108 :</b>									2,84,959	0	9,000	0	2,75,959	2,84,959
<b>Total Sub Major Head 0 :</b>									2,84,959	0	9,000	0	2,75,959	2,84,959
<b>Total Major Head 2014 :</b>									2,84,959	0	9,000	0	2,75,959	2,84,959
<b>Total of Month :</b>									2,84,959	0	9,000	0	2,75,959	2,84,959
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	81	Voucher	54,644	0	4,000	0	50,644	54,644
						Voted-Sixth-Schedule-Jaintia	82	Voucher	66,426	0	0	0	66,426	66,426
						Voted-Sixth-Schedule-Jaintia	83	Voucher	74,500	0	5,000	0	69,500	74,500
<b>Total Object Head-- 1 :</b>									1,95,570	0	9,000	0	1,86,570	1,95,570
<b>Total Sub Head :</b>									1,95,570	0	9,000	0	1,86,570	1,95,570
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	103	Voucher	5,821	0	0	0	5,821	5,821
						General-Voted	26	Voucher	47,916	0	0	0	47,916	47,916

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer ( Judicial) Amlarem

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>53,737</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,737</b>	<b>53,737</b>
					02. Wages	General-Voted	84	Voucher	36,340	0	0	0	36,340	36,340
						General-Voted	85	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	86	Voucher	24,095	0	0	0	24,095	24,095
						General-Voted	87	Voucher	24,095	0	0	0	24,095	24,095
					<b>Total Object Head-- 1 :</b>				<b>53,737</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,737</b>	<b>53,737</b>
					<b>Total Object Head-- 2 :</b>				<b>1,04,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,530</b>	<b>1,04,530</b>
					<b>Total Sub Head :</b>				<b>1,58,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,267</b>	<b>1,58,267</b>
					<b>Total Minor Head 108 :</b>				<b>3,53,837</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,44,837</b>	<b>3,53,837</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,53,837</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,44,837</b>	<b>3,53,837</b>
					<b>Total Major Head 2014 :</b>				<b>3,53,837</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,44,837</b>	<b>3,53,837</b>
					<b>Total of Month :</b>				<b>3,53,837</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,44,837</b>	<b>3,53,837</b>

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	4	Voucher	1,29,144	0	9,000	0	1,20,144	1,29,144
					<b>Total Object Head-- 1 :</b>				<b>1,29,144</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,20,144</b>	<b>1,29,144</b>
					<b>Total Sub Head :</b>				<b>1,29,144</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,20,144</b>	<b>1,29,144</b>
			(03) Establishment Of	0	(01) Salaries	General-Voted	2	Voucher	7,811	0	0	0	7,811	7,811

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

Page No.

588

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer ( Judicial) Amlarem

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	3	Voucher	58,480	0	0	0	58,480	58,480
<b>Total Object Head-- 1 :</b>									<b>66,291</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,291</b>	<b>66,291</b>
				02. Wages	General-Voted	105	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted	106	Voucher	12,245	0	0	0	12,245	12,245	
					General-Voted	107	Voucher	12,245	0	0	0	12,245	12,245	
					General-Voted	108	Voucher	12,245	0	0	0	12,245	12,245	
					General-Voted	109	Voucher	500	0	0	0	500	500	
					General-Voted	110	Voucher	500	0	0	0	500	500	
<b>Total Object Head-- 2 :</b>									<b>57,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,735</b>	<b>57,735</b>
<b>Total Sub Head :</b>									<b>1,24,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,026</b>	<b>1,24,026</b>
<b>Total Minor Head 108 :</b>									<b>2,53,170</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,44,170</b>	<b>2,53,170</b>
<b>Total Sub Major Head 0 :</b>									<b>2,53,170</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,44,170</b>	<b>2,53,170</b>
<b>Total Major Head 2014 :</b>									<b>2,53,170</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,44,170</b>	<b>2,53,170</b>
<b>Total of Month :</b>									<b>2,53,170</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,44,170</b>	<b>2,53,170</b>

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	94	Voucher	1,29,144	0	9,000	0	1,20,144	1,29,144

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

Page No.

589

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		2300001 Sub Divisional Officer ( Judicial) Amlarem												
<b>Month of Account:</b>		OCT/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries					1,29,144	0	9,000	0	1,20,144	1,29,144
<b>Total Object Head-- 1 :</b>									1,29,144	0	9,000	0	1,20,144	1,29,144
<b>Total Sub Head :</b>									1,29,144	0	9,000	0	1,20,144	1,29,144
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	8	Voucher		58,480	0	0	0	58,480	58,480
<b>Total Object Head-- 1 :</b>									58,480	0	0	0	58,480	58,480
<b>Total Sub Head :</b>									58,480	0	0	0	58,480	58,480
<b>Total Minor Head 108 :</b>									1,87,624	0	9,000	0	1,78,624	1,87,624
<b>Total Sub Major Head 0 :</b>									1,87,624	0	9,000	0	1,78,624	1,87,624
<b>Total Major Head 2014 :</b>									1,87,624	0	9,000	0	1,78,624	1,87,624
<b>Total of Month :</b>									1,87,624	0	9,000	0	1,78,624	1,87,624
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher		1,29,144	0	9,000	0	1,20,144	1,29,144
<b>Total Object Head-- 1 :</b>									1,29,144	0	9,000	0	1,20,144	1,29,144
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	119	Voucher		22,350	0	0	0	22,350	22,350
<b>Total Object Head-- 13 :</b>									22,350	0	0	0	22,350	22,350

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

Page No.

590

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		2300001 Sub Divisional Officer ( Judicial) Amlarem												
<b>Month of Account:</b>		NOV/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			<b>Total Sub Head :</b>			<b>1,51,494</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,42,494</b>	<b>1,51,494</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	105	Voucher	7,093	0	0	0	7,093	7,093	
					General-Voted	86	Voucher	46,897	0	0	0	46,897	46,897	
			<b>Total Object Head-- 1 :</b>					<b>53,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,990</b>	<b>53,990</b>	
				02. Wages	General-Voted	106	Voucher	24,095	0	0	0	24,095	24,095	
					General-Voted	107	Voucher	15,010	0	0	0	15,010	15,010	
					General-Voted	108	Voucher	40,000	0	0	0	40,000	40,000	
					General-Voted	109	Voucher	18,170	0	0	0	18,170	18,170	
					General-Voted	122	Voucher	1,200	0	0	0	1,200	1,200	
			<b>Total Object Head-- 2 :</b>					<b>98,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,475</b>	<b>98,475</b>	
			<b>Total Sub Head :</b>					<b>1,52,465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,465</b>	<b>1,52,465</b>	
			<b>Total Minor Head 108 :</b>					<b>3,03,959</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,94,959</b>	<b>3,03,959</b>	
			<b>Total Sub Major Head 0 :</b>					<b>3,03,959</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,94,959</b>	<b>3,03,959</b>	
			<b>Total Major Head 2014 :</b>					<b>3,03,959</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,94,959</b>	<b>3,03,959</b>	
			<b>Total of Month :</b>					<b>3,03,959</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,94,959</b>	<b>3,03,959</b>	
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		
										8009	7610			

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

Page No.

591

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE																
<b>Department :</b>		Law Department																
<b>Treasury :</b>		Amlarem Sub Treasury																
<b>D.D.O. :</b>		2300001 Sub Divisional Officer ( Judicial) Amlarem																
<b>Month of Account:</b>		DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	167	Voucher	1,30,344	0	9,000	0	1,21,344	1,30,344				
						Voted-Sixth-Schedule-Jaintia	36	Voucher	1,30,344	0	9,000	0	1,21,344	1,30,344				
					<b>Total Object Head-- 1 :</b>								<b>2,60,688</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,42,688</b>	<b>2,60,688</b>
					<b>Total Sub Head :</b>								<b>2,60,688</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>2,42,688</b>	<b>2,60,688</b>
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	110	Voucher	46,338	0	0	0	46,338	46,338		
								Voted-Sixth-Schedule-Jaintia	111	Voucher	2,28,690	0	0	0	2,28,690	2,28,690		
								General-Voted	165	Voucher	32,176	0	0	0	32,176	32,176		
								Voted-Sixth-Schedule-Jaintia	166	Voucher	73,842	0	0	0	73,842	73,842		
								General-Voted	85	Voucher	59,680	0	0	0	59,680	59,680		
								<b>Total Object Head-- 1 :</b>								<b>4,40,726</b>	<b>0</b>	<b>0</b>
02. Wages	General-Voted	124	Voucher	11,850				0	0	0	11,850	11,850						
	General-Voted	125	Voucher	20,000				0	0	0	20,000	20,000						
	General-Voted	168	Voucher	5,925				0	0	0	5,925	5,925						
	General-Voted	169	Voucher	9,085				0	0	0	9,085	9,085						
	General-Voted	170	Voucher	11,850	0	0	0	11,850	11,850									
	General-Voted	171	Voucher	11,850	0	0	0	11,850	11,850									
<b>Total Object Head-- 2 :</b>								<b>70,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,560</b>	<b>70,560</b>					
<b>Total Sub Head :</b>								<b>5,11,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,11,286</b>	<b>5,11,286</b>					

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

Page No.

592

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		2300001 Sub Divisional Officer ( Judicial) Amlarem												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			<b>Total Minor Head 108 :</b>				7,71,974	0	18,000	0	7,53,974	7,71,974
					<b>Total Sub Major Head 0 :</b>				7,71,974	0	18,000	0	7,53,974	7,71,974
					<b>Total Major Head 2014 :</b>				7,71,974	0	18,000	0	7,53,974	7,71,974
					<b>Total of Month :</b>				7,71,974	0	18,000	0	7,53,974	7,71,974
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		44	Voucher	1,32,936	0	9,000	0	1,23,936	1,32,936
					Voted-Sixth-Schedule-Jaintia		91	Voucher	15,552	0	0	0	15,552	15,552
					<b>Total Object Head-- 1 :</b>				1,48,488	0	9,000	0	1,39,488	1,48,488
					<b>Total Sub Head :</b>				1,48,488	0	9,000	0	1,39,488	1,48,488
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia		42	Voucher	19,890	0	0	0	19,890	19,890
					General-Voted		43	Voucher	29,621	0	0	0	29,621	29,621
					Voted-Sixth-Schedule-Jaintia		92	Voucher	3,031	0	0	0	3,031	3,031
					General-Voted		93	Voucher	3,668	0	0	0	3,668	3,668
					Voted-Sixth-Schedule-Jaintia		94	Voucher	7,232	0	0	0	7,232	7,232
					General-Voted		95	Voucher	2,116	0	0	0	2,116	2,116



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

Page No.

593

Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer ( Judicial) Amlarem

Month of Account: FEB/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				<b>65,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,558</b>	<b>65,558</b>
					02. Wages	General-Voted	96	Voucher	24,885	0	0	0	24,885	24,885
						General-Voted	97	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	98	Voucher	24,885	0	0	0	24,885	24,885
						General-Voted	99	Voucher	24,885	0	0	0	24,885	24,885
									<b>1,14,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,655</b>	<b>1,14,655</b>
									<b>1,80,213</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,213</b>	<b>1,80,213</b>
									<b>3,28,701</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,19,701</b>	<b>3,28,701</b>
									<b>3,28,701</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,19,701</b>	<b>3,28,701</b>
									<b>3,28,701</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,19,701</b>	<b>3,28,701</b>
									<b>3,28,701</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,19,701</b>	<b>3,28,701</b>
									<b>3,28,701</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,19,701</b>	<b>3,28,701</b>

Month of Account: MAR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	59	Voucher	1,32,936	0	9,000	0	1,23,936	1,32,936
									<b>1,32,936</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,23,936</b>	<b>1,32,936</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	81	Voucher	3,200	0	0	0	3,200	3,200
						Voted-Sixth-	82	Voucher	12,016	0	0	0	12,016	12,016

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

Page No.

594

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer ( Judicial) Amlarem**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		83	Voucher	21,660	0	0	0	21,660	21,660
					Voted-Sixth-Schedule-Jaintia		84	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Jaintia		85	Voucher	1,250	0	0	0	1,250	1,250
<b>Total Object Head-- 13 :</b>									<b>63,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,126</b>	<b>63,126</b>
<b>Total Sub Head :</b>									<b>1,96,062</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,87,062</b>	<b>1,96,062</b>
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia		57	Voucher	28,026	0	0	0	28,026	28,026
					General-Voted		58	Voucher	32,794	0	0	0	32,794	32,794
<b>Total Object Head-- 1 :</b>									<b>60,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,820</b>	<b>60,820</b>
				02. Wages	General-Voted		130	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		131	Voucher	11,455	0	0	0	11,455	11,455
					General-Voted		132	Voucher	11,455	0	0	0	11,455	11,455
					General-Voted		133	Voucher	11,455	0	0	0	11,455	11,455
					General-Voted		143	Voucher	500	0	0	0	500	500
<b>Total Object Head-- 2 :</b>									<b>54,865</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,865</b>	<b>54,865</b>
<b>Total Sub Head :</b>									<b>1,15,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,685</b>	<b>1,15,685</b>
<b>Total Minor Head 108 :</b>									<b>3,11,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,02,747</b>	<b>3,11,747</b>
<b>Total Sub Major Head 0 :</b>									<b>3,11,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,02,747</b>	<b>3,11,747</b>
<b>Total Major Head 2014 :</b>									<b>3,11,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,02,747</b>	<b>3,11,747</b>

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

Page No.

595

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE												
<b>Department :</b>	Law Department													
<b>Treasury :</b>	Amlarem Sub Treasury													
<b>D.D.O. :</b>	2300001 Sub Divisional Officer ( Judicial) Amlarem													
<b>Month of Account:</b>	MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>3,11,747</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>3,02,747</b>	<b>3,11,747</b>
<b>Total of DDO 2300001 :</b>									<b>34,21,810</b>	<b>0</b>	<b>1,08,000</b>	<b>0</b>	<b>33,13,810</b>	<b>34,21,810</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>34,21,810</b>
<b><u>Summary of DDO wise expenditure</u></b>														
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02)</b>	<b>Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(01)</b>	<b>Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>						<b>16,29,066</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(02)</b>	<b>Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.</b>	<b>0</b>	<b>(13)</b>	<b>Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>						<b>85,476</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03)</b>	<b>Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01)</b>	<b>Salaries</b>	<b>General-Voted</b>						<b>6,22,624</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03)</b>	<b>Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>(01)</b>	<b>Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>						<b>4,07,049</b>
<b>2014</b>	<b>00</b>	<b>108</b>	<b>(03)</b>	<b>Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate</b>	<b>0</b>	<b>02.</b>	<b>Wages</b>	<b>General-Voted</b>						<b>6,77,595</b>
<b>Total</b>														<b>34,21,810</b>

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Personnel Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2700005 Sub Divisional Officer Pynursla Civil Sub Division													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	4448	Voucher	3,19,200	0	0	0	0	3,19,200	3,19,200
<b>Total Object Head-- 28 :</b>									<b>3,19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,200</b>	<b>3,19,200</b>	
<b>Total Sub Head :</b>									<b>3,19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,200</b>	<b>3,19,200</b>	
<b>Total Minor Head 114 :</b>									<b>3,19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,200</b>	<b>3,19,200</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,200</b>	<b>3,19,200</b>	
<b>Total Major Head 2014 :</b>									<b>3,19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,200</b>	<b>3,19,200</b>	
<b>Total of Month :</b>									<b>3,19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,200</b>	<b>3,19,200</b>	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	8239	Voucher	5,95,840	0	0	0	0	5,95,840	5,95,840
<b>Total Object Head-- 11 :</b>									<b>5,95,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,95,840</b>	<b>5,95,840</b>	
<b>Total Sub Head :</b>									<b>5,95,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,95,840</b>	<b>5,95,840</b>	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	7690	Voucher	3,84,000	0	0	0	0	3,84,000	3,84,000
<b>Total Object Head-- 28 :</b>									<b>3,84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,84,000</b>	<b>3,84,000</b>	

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

Page No.

597

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Personnel Department

Treasury : Shillong (North) Treasury

D.D.O. : 2700005 Sub Divisional Officer Pynursla Civil Sub Division

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc						3,84,000	0	0	0	0	3,84,000	3,84,000
<b>Total Sub Head :</b>									<b>3,84,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,84,000</b>	<b>3,84,000</b>
<b>Total Minor Head 114 :</b>									<b>9,79,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,79,840</b>	<b>9,79,840</b>
<b>Total Sub Major Head 0 :</b>									<b>9,79,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,79,840</b>	<b>9,79,840</b>
<b>Total Major Head 2014 :</b>									<b>9,79,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,79,840</b>	<b>9,79,840</b>
<b>Total of Month :</b>									<b>9,79,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,79,840</b>	<b>9,79,840</b>
<b>Total of DDO 2700005 :</b>									<b>12,99,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,99,040</b>	<b>12,99,040</b>

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

DDO wise Total ( Original +Reconciliation+IA ) :

12,99,040

Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	5,95,840
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	7,03,200
							12,99,040

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

Page No.

598

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Personnel Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	181	Voucher	40,480	0	0	0	0	40,480	40,480	
					Voted-Sixth-Schedule-Garo	182	Voucher	47,520	0	0	0	0	47,520	47,520	
					Voted-Sixth-Schedule-Garo	183	Voucher	68,640	0	0	0	0	68,640	68,640	
					Voted-Sixth-Schedule-Garo	184	Voucher	17,600	0	0	0	0	17,600	17,600	
					Voted-Sixth-Schedule-Garo	185	Voucher	3,520	0	0	0	0	3,520	3,520	
					Voted-Sixth-Schedule-Garo	186	Voucher	62,040	0	0	0	0	62,040	62,040	
					Voted-Sixth-Schedule-Garo	187	Voucher	40,480	0	0	0	0	40,480	40,480	
					Voted-Sixth-Schedule-Garo	188	Voucher	70,400	0	0	0	0	70,400	70,400	
<b>Total Object Head-- 11 :</b>									<b>3,50,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,680</b>	<b>3,50,680</b>	
<b>Total Sub Head :</b>									<b>3,50,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,680</b>	<b>3,50,680</b>	
<b>Total Minor Head 114 :</b>									<b>3,50,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,680</b>	<b>3,50,680</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,50,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,680</b>	<b>3,50,680</b>	
<b>Total Major Head 2014 :</b>									<b>3,50,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,680</b>	<b>3,50,680</b>	
<b>Total of Month :</b>									<b>3,50,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,680</b>	<b>3,50,680</b>	

**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
------------	----------------	------------	----------	-------------	-------------	---------------	----------	------	------------------------------------

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

Page No.

599

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Personnel Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	505	Voucher	27,600	0	0	0	27,600	27,600
						Voted-Sixth-Schedule-Garo	506	Voucher	9,600	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Garo	508	Voucher	1,03,200	0	0	0	1,03,200	1,03,200
						Voted-Sixth-Schedule-Garo	510	Voucher	1,200	0	0	0	1,200	1,200
						Voted-Sixth-Schedule-Garo	511	Voucher	68,400	0	0	0	68,400	68,400
						Voted-Sixth-Schedule-Garo	513	Voucher	24,000	0	0	0	24,000	24,000
						Voted-Sixth-Schedule-Garo	514	Voucher	7,200	0	0	0	7,200	7,200
<b>Total Object Head-- 28 :</b>									<b>2,41,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,200</b>	<b>2,41,200</b>
<b>Total Sub Head :</b>									<b>2,41,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,200</b>	<b>2,41,200</b>
<b>Total Minor Head 114 :</b>									<b>2,41,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,200</b>	<b>2,41,200</b>
<b>Total Sub Major Head 0 :</b>									<b>2,41,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,200</b>	<b>2,41,200</b>
<b>Total Major Head 2014 :</b>									<b>2,41,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,200</b>	<b>2,41,200</b>
<b>Total of Month :</b>									<b>2,41,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,41,200</b>	<b>2,41,200</b>
<b>Total of DDO 2700001 :</b>									<b>5,91,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,91,880</b>	<b>5,91,880</b>

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

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

Page No. 600

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>	04	ADMINISTRATION OF JUSTICE			
<b>Department :</b>	Personnel Department				
<b>Treasury :</b>	Dadengiri Sub Treasury				
<b>D.D.O. :</b>	2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>5,91,880</b>
<u>Summary of DDO wise expenditure</u>					
<b>2014 00 114 (02) Legal Remembrancer &amp; His Office</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>3,50,680</b>
<b>2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc</b>	<b>0</b>	<b>28. Payment For Professional And Special</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>2,41,200</b>
					<b>5,91,880</b>



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

Page No.

601

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Personnel Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2700001 Sub-Divisional Officer Personal Amlarem**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		132	Voucher	89,050	0	0	0	89,050	89,050
<b>Total Object Head-- 13 :</b>									<b>89,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,050</b>	<b>89,050</b>
<b>Total Sub Head :</b>									<b>89,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,050</b>	<b>89,050</b>
<b>Total Minor Head 108 :</b>									<b>89,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,050</b>	<b>89,050</b>
		114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		131	Voucher	40,800	0	0	0	40,800	40,800
<b>Total Object Head-- 28 :</b>									<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>
<b>Total Sub Head :</b>									<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>
<b>Total Minor Head 114 :</b>									<b>40,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,800</b>	<b>40,800</b>
<b>Total Sub Major Head 0 :</b>									<b>1,29,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,850</b>	<b>1,29,850</b>
<b>Total Major Head 2014 :</b>									<b>1,29,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,850</b>	<b>1,29,850</b>
<b>Total of Month :</b>									<b>1,29,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,850</b>	<b>1,29,850</b>

**Month of Account:** DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		220	Voucher	92,400	0	0	0	92,400	92,400
<b>Total Object Head-- 28 :</b>									<b>92,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,400</b>	<b>92,400</b>

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

Page No.

602

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE													
<b>Department :</b>		Personnel Department													
<b>Treasury :</b>		Amlarem Sub Treasury													
<b>D.D.O. :</b>		2700001 Sub-Divisional Officer Personal Amlarem													
<b>Month of Account:</b>		DEC/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	<b>Total Sub Head :</b>					92,400	0	0	0	92,400	92,400	
				<b>Total Minor Head 114 :</b>					92,400	0	0	0	92,400	92,400	
				<b>Total Sub Major Head 0 :</b>					92,400	0	0	0	92,400	92,400	
				<b>Total Major Head 2014 :</b>					92,400	0	0	0	92,400	92,400	
				<b>Total of Month :</b>					92,400	0	0	0	92,400	92,400	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		283	Voucher	71,424	0	0	0	71,424	71,424	
					Voted-Sixth-Schedule-Jaintia		284	Voucher	1,99,392	0	0	0	1,99,392	1,99,392	
					Voted-Sixth-Schedule-Jaintia		285	Voucher	6,480	0	0	0	6,480	6,480	
					Voted-Sixth-Schedule-Jaintia		286	Voucher	8,928	0	0	0	8,928	8,928	
					Voted-Sixth-Schedule-Jaintia		287	Voucher	1,19,808	0	0	0	1,19,808	1,19,808	
					Voted-Sixth-Schedule-Jaintia		288	Voucher	1,69,632	0	0	0	1,69,632	1,69,632	
				<b>Total Object Head-- 11 :</b>					5,75,664	0	0	0	5,75,664	5,75,664	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		04 ADMINISTRATION OF JUSTICE												
<b>Department :</b>		Personnel Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		2700001 Sub-Divisional Officer Personal Amlarem												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(02) Legal Remembrancer & His Office						<b>5,75,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,75,664</b>	<b>5,75,664</b>
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	282	Voucher	2,27,400	0	0	0	2,27,400	2,27,400
<b>Total Object Head-- 28 :</b>									<b>2,27,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,400</b>	<b>2,27,400</b>
<b>Total Sub Head :</b>									<b>2,27,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,27,400</b>	<b>2,27,400</b>
<b>Total Minor Head 114 :</b>									<b>8,03,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,03,064</b>	<b>8,03,064</b>
<b>Total Sub Major Head 0 :</b>									<b>8,03,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,03,064</b>	<b>8,03,064</b>
<b>Total Major Head 2014 :</b>									<b>8,03,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,03,064</b>	<b>8,03,064</b>
<b>Total of Month :</b>									<b>8,03,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,03,064</b>	<b>8,03,064</b>
<b>Total of DDO 2700001 :</b>									<b>10,25,314</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,25,314</b>	<b>10,25,314</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>10,25,314</b>	
<b>Summary of DDO wise expenditure</b>														
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								<b>89,050</b>
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								<b>5,75,664</b>
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For	Voted-Sixth-Schedule-Jaintia								<b>3,60,600</b>

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

Page No. 604

Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Personnel Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2700001 Sub-Divisional Officer Personal AmlaremSummary of DDO wise expenditure

**Professional And  
Special**

**10,25,314**