

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: APR/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	General-Voted	1684	Voucher	81,488	0	0	0	81,488	81,488								
					General-Voted	1687	Voucher	12,056	0	0	12,056	12,056									
					General-Voted	742	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,106								
					General-Voted	743	Voucher	16,33,530	0	1,40,000	17,600	14,75,930	16,33,530								
				Total Object Head-- I :									19,71,180	0	1,92,000	22,000	17,57,180	19,71,180			
				Total Sub Head :									19,71,180	0	1,92,000	22,000	17,57,180	19,71,180			
				(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1686	Voucher	9,320	0	0	0	9,320	9,320						
							General-Voted	741	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090						
							Total Object Head-- I :									1,96,410	0	12,000	0	1,84,410	1,96,410
							Total Sub Head :									1,96,410	0	12,000	0	1,84,410	1,96,410
				Total Minor Head 114 :									21,67,590	0	2,04,000	22,000	19,41,590	21,67,590			
				Total Sub Major Head 0 :									21,67,590	0	2,04,000	22,000	19,41,590	21,67,590			
				Total Major Head 2014 :									21,67,590	0	2,04,000	22,000	19,41,590	21,67,590			
				Total of Month :									21,67,590	0	2,04,000	22,000	19,41,590	21,67,590			

Month of Account: MAY/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	(01) Salaries	General-Voted	18	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,318	
					General-Voted	21								

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: MAY/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	General-Voted		21	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,106			
					General-Voted		4	Voucher	3,904	0	0	0	3,904	3,904			
				Total Object Head-- 1 :								18,92,328	0	2,07,000	22,000	16,63,328	18,92,328
				02. Wages	General-Voted		2462	Voucher	41,528	0	0	0	41,528	41,528	41,528	41,528	
					Total Object Head-- 2 :								41,528	0	0	0	41,528
				(13) Office Expenses	General-Voted		2272	Voucher	13,009	0	0	0	13,009	13,009	13,009	13,009	
					General-Voted		2273	Voucher	3,015	0	0	0	3,015	3,015	3,015	3,015	
				Total Object Head-- 13 :								16,024	0	0	0	16,024	16,024
				Total Sub Head :								19,49,880	0	2,07,000	22,000	17,20,880	19,49,880
				(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		19	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090	
							Total Object Head-- 1 :							1,87,090	0	12,000	0
				Total Sub Head :								1,87,090	0	12,000	0	1,75,090	1,87,090
				Total Minor Head 114 :								21,36,970	0	2,19,000	22,000	18,95,970	21,36,970
				Total Sub Major Head 0 :								21,36,970	0	2,19,000	22,000	18,95,970	21,36,970
Total Major Head 2014 :								21,36,970	0	2,19,000	22,000	18,95,970	21,36,970				
Total of Month :								21,36,970	0	2,19,000	22,000	18,95,970	21,36,970				

Month of Account: JUN/2024

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)
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Shillong

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/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	General-Voted		477	Voucher	2,44,106	0	47,000	4,400	1,92,706	2,44,106	
					General-Voted		479	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,318	
				Total Object Head-- 1 :					18,88,424	0	2,02,000	22,000	16,64,424	18,88,424	
				02. Wages	General-Voted		1318	Voucher	90,000	0	0	0	90,000	90,000	
					General-Voted		1806	Voucher	20,764	0	0	0	20,764	20,764	
				Total Object Head-- 2 :					1,10,764	0	0	0	1,10,764	1,10,764	
				(13) Office Expenses	General-Voted		1481	Voucher	49,584	0	0	0	49,584	49,584	
					General-Voted		1482	Voucher	61,265	0	0	0	61,265	61,265	
					General-Voted		1807	Voucher	2,381	0	0	0	2,381	2,381	
					General-Voted		2567	Voucher	1,507	0	0	0	1,507	1,507	
				Total Object Head-- 13 :					1,14,737	0	0	0	1,14,737	1,14,737	
			Total Sub Head :							21,13,925	0	2,02,000	22,000	18,89,925	21,13,925
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted		474	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090	
				Total Object Head-- 1 :					1,87,090	0	12,000	0	1,75,090	1,87,090	
			Total Sub Head :							1,87,090	0	12,000	0	1,75,090	1,87,090
			Total Minor Head 114 :							23,01,015	0	2,14,000	22,000	20,65,015	23,01,015
			Total Sub Major Head 0 :							23,01,015	0	2,14,000	22,000	20,65,015	23,01,015
			Total Major Head 2014 :							23,01,015	0	2,14,000	22,000	20,65,015	23,01,015
			Total of Month :							23,01,015	0	2,14,000	22,000	20,65,015	23,01,015

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Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law Department								
Treasury :	Shillong (North) Treasury								
D.D.O. :	2300001 Advocate General Meghalaya								
		Total of DDO	2300001 :	66,05,575	0	6,37,000	66,000	59,02,575	66,05,575
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
								DDO wise Total (Original +Reconciliation+IA) :	66,05,575
<u>Summary of DDO wise expenditure</u>									
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted			57,51,932
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted			1,52,292
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted			1,30,761
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted			5,70,590
								66,05,575	

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Up to Accounting Month June of Financial Year 2024-2025

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: APR/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	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	1968	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,006
						General-Voted	1974	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
						General-Voted	1976	Voucher	9,81,046	0	1,21,120	22,000	8,37,926	9,81,046
Total Object Head-- 1 :									13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
Total Sub Head :									13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
Total Minor Head 119 :									13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
Total Sub Major Head 0 :									13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
Total Major Head 2014 :									13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
Total of Month :									13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270

Month of Account: MAY/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	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1305	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
Total Object Head-- 2 :									1,32,000	0	0	0	1,32,000	1,32,000
Total Sub Head :									1,32,000	0	0	0	1,32,000	1,32,000
Total Minor Head 105 :									1,32,000	0	0	0	1,32,000	1,32,000
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	12	Voucher	2,568	0	0	0	2,568	2,568
						General-Voted	13	Voucher	48,536	0	0	0	48,536	48,536

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

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: MAY/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	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	29	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
						General-Voted	30	Voucher	9,81,046	0	1,16,620	22,000	8,42,426	9,81,046
						General-Voted	539	Voucher	15,494	0	0	0	15,494	15,494
						General-Voted	541	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,006
Total Object Head-- 1 :									14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
Total Sub Head :									14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
Total Minor Head 119 :									14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
Total Sub Major Head 0 :									15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868
Total Major Head 2014 :									15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868
Total of Month :									15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868

Month of Account: JUN/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	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	493	Voucher	66,000	0	0	0	66,000	66,000
Total Object Head-- 2 :									66,000	0	0	0	66,000	66,000
Total Sub Head :									66,000	0	0	0	66,000	66,000
Total Minor Head 105 :									66,000	0	0	0	66,000	66,000
		119	(02) Meghalaya State	0	01.Salary	General-Voted	472	Voucher	3,36,432	0	12,000	0	3,24,432	3,36,432

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Up to Accounting Month June of Financial Year 2024-2025

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: JUN/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	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	487	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
						General-Voted	488	Voucher	9,81,046	0	1,11,620	22,000	8,47,426	9,81,046
Total Object Head-- 1 :									13,69,696	1,000	1,30,830	24,200	12,13,666	13,68,696
					06.Medical Treatment	General-Voted	1319	Voucher	28,135	0	0	0	28,135	28,135
Total Object Head-- 6 :									28,135	0	0	0	28,135	28,135
Total Sub Head :									13,97,831	1,000	1,30,830	24,200	12,41,801	13,96,831
Total Minor Head 119 :									13,97,831	1,000	1,30,830	24,200	12,41,801	13,96,831
Total Sub Major Head 0 :									14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
Total Major Head 2014 :									14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
Total of Month :									14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
Total of DDO 2300002 :									44,06,969	3,000	4,06,990	72,600	39,24,379	44,03,969

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****44,03,969**Summary of DDO wise expenditure

2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted								1,98,000
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted								41,77,834

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300002 Secretary Meghalaya State Legal Services Authority ShillongSummary of DDO wise expenditure

2014	00	119	(02) Meghalaya State Legal Services Authority	0	06.Medical Treatment	General-Voted	28,135
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44,03,969

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Up to Accounting Month June of Financial Year 2024-2025

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/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	(08) State Law Commission	0	01. Salary	General-Voted	1975	Voucher	4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Object Head-- 1 :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Sub Head :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Minor Head 114 :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Sub Major Head 0 :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Major Head 2014 :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total of Month :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482

Month of Account: MAY/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	(08) State Law Commission	0	01. Salary	General-Voted	6	Voucher	22,432	0	0	0	22,432	22,432
Total Object Head-- 1 :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Total Sub Head :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Total Minor Head 114 :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Total Sub Major Head 0 :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Total Major Head 2014 :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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			
Total of Month :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Month of Account: JUN/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	(08) State Law Commission	0	01. Salary	General-Voted	475	Voucher	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Object Head-- 1 :									4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Sub Head :									4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Minor Head 114 :									4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Sub Major Head 0 :									4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Major Head 2014 :									4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total of Month :									4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total of DDO 2300003 :									14,06,878	21,000	1,06,150	46,200	12,33,528	13,85,878
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													13,85,878	
<u>Summary of DDO wise expenditure</u>														
(08) State Law Commission					01. Salary			General-Voted						

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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 00 114	0	13,85,878
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		13,85,878
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	1683	Voucher	16,714	0	0	0	16,714	16,714				
						General-Voted	1688	Voucher	31,160	0	0	31,160	31,160					
						General-Voted	1970	Voucher	3,80,747	0	0	3,80,747	3,80,747					
						General-Voted	750	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110				
					Total Object Head-- 1 :								10,60,731	0	69,000	4,400	9,87,331	10,60,731
					(02) Wages	General-Voted	2253	Voucher	1,10,325	0	0	0	1,10,325	1,10,325				
						Total Object Head-- 2 :								1,10,325	0	0	0	1,10,325
					Total Sub Head :								11,71,056	0	69,000	4,400	10,97,656	11,71,056
					Total Minor Head 108 :								11,71,056	0	69,000	4,400	10,97,656	11,71,056
					Total Sub Major Head 0 :								11,71,056	0	69,000	4,400	10,97,656	11,71,056
Total Major Head 2014 :								11,71,056	0	69,000	4,400	10,97,656	11,71,056					
Total of Month :								11,71,056	0	69,000	4,400	10,97,656	11,71,056					

Month of Account: MAY/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	1997	Voucher	896	0	0	0	896	896
						General-Voted	543	Voucher	3,80,747	0	0	3,80,747	3,80,747	
						General-Voted	8	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account: MAY/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				10,13,753	0	69,000	4,400	9,40,353	10,13,753
						General-Voted	1493	Voucher	1,15,502	0	0	0	1,15,502	1,15,502
						General-Voted	760	Voucher	26,174	0	0	0	26,174	26,174
					Total Object Head-- 1 :				1,41,676	0	0	0	1,41,676	1,41,676
					Total Sub Head :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
					Total Minor Head 108 :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
					Total Sub Major Head 0 :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
					Total Major Head 2014 :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
					Total of Month :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
Month of Account: JUN/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				18,000	0	0	0	18,000	18,000
						General-Voted	470	Voucher	3,76,569	0	0	0	3,76,569	3,76,569
						General-Voted	473	Voucher	5,46,396	0	69,000	4,400	4,72,996	5,46,396
						General-Voted	478	Voucher	85,714	0	0	0	85,714	85,714
					Total Object Head-- 1 :				10,26,679	0	69,000	4,400	9,53,279	10,26,679
						General-Voted	1689	Voucher	1,15,502	0	0	0	1,15,502	1,15,502

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	02. Wages				Total Object Head-- 2 :	1,15,502	0	0	0	1,15,502	1,15,502
					(13) Office Expenses	General-Voted	2568	Voucher	2,945	0	0	0	2,945	2,945	
						General-Voted	2570	Voucher	2,400	0	0	0	2,400	2,400	
									Total Object Head-- 13 :	5,345	0	0	0	5,345	5,345
									Total Sub Head :	11,47,526	0	69,000	4,400	10,74,126	11,47,526
									Total Minor Head 108 :	11,47,526	0	69,000	4,400	10,74,126	11,47,526
									Total Sub Major Head 0 :	11,47,526	0	69,000	4,400	10,74,126	11,47,526
									Total Major Head 2014 :	11,47,526	0	69,000	4,400	10,74,126	11,47,526
									Total of Month :	11,47,526	0	69,000	4,400	10,74,126	11,47,526
									Total of DDO 2300004 :	34,74,011	0	2,07,000	13,200	32,53,811	34,74,011

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****34,74,011**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted									31,01,163
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted									3,67,503
			(03) Establishment Of Chief Judicial Magistrate		(13) Office Expenses	General-Voted									

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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

2014	00	108	And Other Judicial Magistrate	0	5,345
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34,74,011

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1971	Voucher	12,66,137	0	0	0	12,66,137	12,66,137						
							2426	Voucher	64,552	0	0	0	64,552	64,552						
							2427	Voucher	1,60,754	0	0	0	1,60,754	1,60,754						
							745	Voucher	45,862	0	0	0	45,862	45,862						
							747	Voucher	1,58,434	2,000	17,000	0	1,39,434	1,56,434						
							748	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,138						
							749	Voucher	11,22,207	7,000	1,39,910	17,600	9,57,697	11,15,207						
							Total Object Head-- 1 :								32,79,084	12,000	2,06,640	24,200	30,36,244	32,67,084
										02. Wages	General-Voted		1690	Voucher	2,37,356	0	0	0	2,37,356	2,37,356
							Total Object Head-- 2 :								2,37,356	0	0	0	2,37,356	2,37,356
							Total Sub Head :								35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,440
							Total Minor Head 105 :								35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,440
									108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1100	Voucher	3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
							Total Object Head-- 1 :								3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
Total Sub Head :								3,96,100	2,000	21,230	6,600	3,66,270	3,94,100							
Total Minor Head 108 :								3,96,100	2,000	21,230	6,600	3,66,270	3,94,100							
Total Sub Major Head 0 :								39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540							
Total Major Head 2014 :								39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540							
Total of Month :								39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540							

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(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/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		1212	Voucher	1,59,002	0	0	0	1,59,002	1,59,002					
					General-Voted		1214	Voucher	12,97,793	0	0	0	12,97,793	12,97,793					
					General-Voted		14	Voucher	11,44,407	7,000	1,34,910	17,600	9,84,897	11,37,407					
					General-Voted		15	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,138					
					General-Voted		16	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034					
					General-Voted		2032	Voucher	34,800	0	0	0	34,800	34,800					
					General-Voted		22	Voucher	22,968	0	0	0	22,968	22,968					
					General-Voted		24	Voucher	7,904	0	0	0	7,904	7,904					
					General-Voted		2567	Voucher	1,05,100	0	0	0	1,05,100	1,05,100					
					General-Voted		5	Voucher	55,472	0	0	0	55,472	55,472					
					Total Object Head-- 1 :								34,67,618	12,000	2,01,640	24,200	32,29,778	34,55,618	
									02. Wages	General-Voted		33	Voucher	16,115	0	0	0	16,115	16,115
										General-Voted		34	Voucher	2,39,722	0	0	0	2,39,722	2,39,722
					Total Object Head-- 2 :								2,55,837	0	0	0	2,55,837	2,55,837	
					Total Sub Head :								37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455	
					Total Minor Head 105 :								37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455	
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		985	Voucher	19,600	0	0	0	19,600	19,600
										Voted-Sixth-Schedule-Khasi		987	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
					Total Object Head-- 1 :								4,15,700	2,000	24,500	6,600	3,82,600	4,13,700	
Total Sub Head :								4,15,700	2,000	24,500	6,600	3,82,600	4,13,700						

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(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/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			Total Minor Head 108 :				4,15,700	2,000	24,500	6,600	3,82,600	4,13,700
					Total Sub Major Head 0 :				41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
					Total Major Head 2014 :				41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
					Total of Month :				41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155

Month of Account: JUN/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		1316	Voucher	4,297	0	0	0	4,297	4,297
					General-Voted		1480	Voucher	1,300	0	0	0	1,300	1,300
					General-Voted		469	Voucher	14,42,408	0	0	0	14,42,408	14,42,408
					General-Voted		480	Voucher	11,22,207	7,000	1,39,110	17,600	9,58,497	11,15,207
					General-Voted		483	Voucher	35,303	0	0	0	35,303	35,303
					General-Voted		484	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034
					General-Voted		485	Voucher	4,61,138	3,000	51,730	6,600	3,99,808	4,58,138
					Total Object Head-- 1 :				32,45,687	12,000	2,07,840	24,200	30,01,647	32,33,687
				02. Wages	General-Voted		492	Voucher	2,54,282	0	0	0	2,54,282	2,54,282
					Total Object Head-- 2 :				2,54,282	0	0	0	2,54,282	2,54,282
				06. Medical Treatment	General-Voted		1808	Voucher	61,817	0	0	0	61,817	61,817
					Total Object Head-- 6 :				61,817	0	0	0	61,817	61,817

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/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		1483	Voucher	22,261	0	0	0	22,261	22,261			
					General-Voted		1484	Voucher	25,170	0	0	25,170	25,170				
					General-Voted		1485	Voucher	15,901	0	0	15,901	15,901				
					General-Voted		1486	Voucher	21,859	0	0	21,859	21,859				
					General-Voted		1487	Voucher	26,016	0	0	26,016	26,016				
					General-Voted		1488	Voucher	24,282	0	0	24,282	24,282				
					Total Object Head-- 13 :								1,35,489	0	0	0	1,35,489
		Total Sub Head :								36,97,275	12,000	2,07,840	24,200	34,53,235	36,85,275		
		105	(02) Fast Track Courts	0	02. Wages	General-Voted		490	Voucher	9,00,000	0	0	0	9,00,000	9,00,000		
						General-Voted		491	Voucher	7,95,000	0	0	7,95,000	7,95,000			
						Total Object Head-- 2 :								16,95,000	0	0	0
		Total Sub Head :								16,95,000	0	0	0	16,95,000	16,95,000		
		Total Minor Head 105 :								53,92,275	12,000	2,07,840	24,200	51,48,235	53,80,275		
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1166	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100				
				Total Object Head-- 1 :								3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
				Total Sub Head :								3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
Total Minor Head 108 :								3,96,100	2,000	24,500	6,600	3,63,000	3,94,100				
Total Sub Major Head 0 :								57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375				
Total Major Head 2014 :								57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375				

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month June of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE													
Department :	Law Department														
Treasury :	Shillong (North) Treasury														
D.D.O. :	2300005 District & Session Judge Shillong														
Month of Account:	JUN/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		
Total of Month :									57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375	
Total of DDO 2300005 :									1,38,40,070	42,000	6,86,350	92,400	1,30,19,320	1,37,98,070	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,37,98,070	
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						99,56,389	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						7,47,475	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06. Medical Treatment			General-Voted						61,817	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						1,35,489	
2014	00	105	(02) Fast Track Courts	0	02. Wages			General-Voted						16,95,000	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						12,01,900	
														1,37,98,070	

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** APR/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	1043	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238	
Total Object Head-- 1 :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
Total Sub Head :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
Total Minor Head 105 :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
Total Sub Major Head 0 :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
Total Major Head 2014 :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
Total of Month :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238

Month of Account: MAY/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	10	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238	
Total Object Head-- 1 :									7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
Total Sub Head :									7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
Total Minor Head 105 :									7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
Total Sub Major Head 0 :									7,05,270	3,000	29,700	8,800	6,63,770	7,02,270

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** MAY/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		
					Total Major Head	2014 :				7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
					Total of Month :				7,05,270	3,000	29,700	8,800	6,63,770	7,02,270	

Month of Account: JUN/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		1804	Voucher	1,896	0	0	0	1,896	1,896	
						General-Voted	482	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238	
					Total Object Head-- I :				5,32,134	3,000	29,700	8,800	4,90,634	5,29,134	
					(11) Travel Expenses	General-Voted	2474	Voucher	9,010	0	0	0	9,010	9,010	
					Total Object Head-- II :				9,010	0	0	0	9,010	9,010	
					Total Sub Head :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144	
					Total Minor Head	105 :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
					Total Sub Major Head	0 :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
					Total Major Head	2014 :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
					Total of Month :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144	
					Total of DDO	2300006 :				17,76,652	9,000	89,100	26,400	16,52,152	17,67,652

Reconciliation Portion

Voucher Wise Expenditure Report
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Shillong

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE			
Department :	Law Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2300006 Munsiff Shillong				
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					17,67,652
<u>Summary of DDO wise expenditure</u>					
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	17,58,642
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	9,010
					17,67,652

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2300300 District Legal Services Authority Ekh Shillong															
Month of Account: APR/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	2428	Voucher	2,06,500	0	0	0	2,06,500	2,06,500	
Total Object Head-- 1 :									2,06,500	0	0	0	2,06,500	2,06,500	
					02. Wages	General-Voted	2485	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									2,21,500	0	0	0	2,21,500	2,21,500	
Total Minor Head 105 :									2,21,500	0	0	0	2,21,500	2,21,500	
Total Sub Major Head 0 :									2,21,500	0	0	0	2,21,500	2,21,500	
Total Major Head 2014 :									2,21,500	0	0	0	2,21,500	2,21,500	
Total of Month :									2,21,500	0	0	0	2,21,500	2,21,500	
Month of Account: MAY/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1213	Voucher	2,00,280	0	0	0	2,00,280	2,00,280	
						General-Voted	27	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	9	Voucher	26,500	0	0	0	26,500	26,500	
Total Object Head-- 1 :									2,53,280	0	0	0	2,53,280	2,53,280	
					02. Wages	General-Voted	1307	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong												
Month of Account:		MAY/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	(05) District Legal Services Authority		Total Sub Head :				2,68,280	0	0	0	2,68,280	2,68,280
					Total Minor Head 105 :				2,68,280	0	0	0	2,68,280	2,68,280
					Total Sub Major Head 0 :				2,68,280	0	0	0	2,68,280	2,68,280
					Total Major Head 2014 :				2,68,280	0	0	0	2,68,280	2,68,280
					Total of Month :				2,68,280	0	0	0	2,68,280	2,68,280
Month of Account:		JUN/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1802	Voucher	896	0	0	0	896	896
						General-Voted	471	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
						General-Voted	486	Voucher	26,500	0	0	0	26,500	26,500
					Total Object Head-- 1 :				2,27,676	0	0	0	2,27,676	2,27,676
				02. Wages		General-Voted	2376	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000
					Total Sub Head :				2,42,676	0	0	0	2,42,676	2,42,676
					Total Minor Head 105 :				2,42,676	0	0	0	2,42,676	2,42,676
					Total Sub Major Head 0 :				2,42,676	0	0	0	2,42,676	2,42,676

**Voucher Wise Expenditure Report
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :	04 ADMINISTRATION OF JUSTICE														
Department :	Law Department														
Treasury :	Shillong (North) Treasury														
D.D.O. :	2300300 District Legal Services Authority Ekh Shillong														
Month of Account:	JUN/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					Total Major Head	<i>2014 :</i>			2,42,676	0	0	0	0	2,42,676	2,42,676
					Total of Month :				2,42,676	0	0	0	0	2,42,676	2,42,676
					Total of DDO	<i>2300300 :</i>			7,32,456	0	0	0	0	7,32,456	7,32,456
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :										7,32,456
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(05) District Legal Services Authority			0	01. Salaries	General-Voted							6,87,456
2014	00	105	(05) District Legal Services Authority			0	02. Wages	General-Voted							45,000
															7,32,456

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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:		APR/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	4904	Challan	-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
Total Object Head-- 2 :									-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
Total Sub Head :									-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
Total Minor Head 105 :									-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted	13	Voucher	4,20,372	1,000	11,820	0	4,07,552	4,19,372	
					General-Voted	1887	Voucher	20,752	0	0	0	20,752	20,752	
Total Object Head-- 1 :									4,41,124	1,000	11,820	0	4,28,304	4,40,124
				02. Wages	General-Voted	1380	Voucher	15,779	0	0	0	15,779	15,779	
					General-Voted	1381	Voucher	30,540	0	0	0	30,540	30,540	
					General-Voted	1382	Voucher	22,000	0	0	0	22,000	22,000	
					General-Voted	1383	Voucher	30,000	0	0	0	30,000	30,000	
					General-Voted	1385	Voucher	15,779	0	0	0	15,779	15,779	
					Voted-Sixth-Schedule-Khasi	1445	Voucher	3,33,294	0	0	0	3,33,294	3,33,294	
					Voted-Sixth-Schedule-Khasi	2008	Voucher	25,638	0	0	0	25,638	25,638	
					General-Voted	523	Voucher	15,779	0	0	0	15,779	15,779	
Total Object Head-- 2 :									4,88,809	0	0	0	4,88,809	4,88,809
Total Sub Head :									9,29,933	1,000	11,820	0	9,17,113	9,28,933
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1384	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
					General-Voted	521	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
Total Object Head-- 2 :									3,70,000	0	0	0	3,70,000	3,70,000

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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:** APR/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	(07) Reasarch Fellowship And Training		Total Sub Head :				3,70,000	0	0	0	3,70,000	3,70,000
					Total Minor Head 114 :				12,99,933	1,000	11,820	0	12,87,113	12,98,933
					Total Sub Major Head 0 :				-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
					Total Major Head 2014 :				-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
					Total of Month :				-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665

Month of Account: MAY/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		605	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
					Total Object Head-- 1 :				4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
				02. Wages	General-Voted		1290	Voucher	25,638	0	0	0	25,638	25,638
					General-Voted		835	Voucher	75,810	0	0	0	75,810	75,810
					Total Object Head-- 2 :				1,01,448	0	0	0	1,01,448	1,01,448
					Total Sub Head :				5,21,820	1,000	11,820	4,400	5,04,600	5,20,820
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		533	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
					Total Object Head-- 2 :				2,90,000	0	0	0	2,90,000	2,90,000
					Total Sub Head :				2,90,000	0	0	0	2,90,000	2,90,000

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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			Total Minor Head 114 :				8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
					Total Sub Major Head 0 :				8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
					Total Major Head 2014 :				8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
					Total of Month :				8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
Month of Account:		JUN/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	General-Voted		433	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
					Total Object Head-- 1 :				4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
				02. Wages	General-Voted		1478	Voucher	87,196	0	0	0	87,196	87,196
					Voted-Sixth-Schedule-Khasi		1590	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		2505	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Total Object Head-- 2 :				8,05,060	0	0	0	8,05,060	8,05,060
				(13) Office Expenses	General-Voted		1479	Voucher	6,044	0	0	0	6,044	6,044
					General-Voted		1809	Voucher	4,900	0	0	0	4,900	4,900
					General-Voted		2502	Voucher	22,900	0	0	0	22,900	22,900
					Total Object Head-- 13 :				33,844	0	0	0	33,844	33,844
					Total Sub Head :				12,59,276	1,000	11,820	4,400	12,42,056	12,58,276

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Run Date :

23/07/2024

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:		JUN/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	(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1471	Voucher	2,90,000	0	0	0	2,90,000	2,90,000	
Total Object Head-- 2 :									2,90,000	0	0	0	2,90,000	2,90,000	
Total Sub Head :									2,90,000	0	0	0	2,90,000	2,90,000	
Total Minor Head 114 :									15,49,276	1,000	11,820	4,400	15,32,056	15,48,276	
Total Sub Major Head 0 :									15,49,276	1,000	11,820	4,400	15,32,056	15,48,276	
Total Major Head 2014 :									15,49,276	1,000	11,820	4,400	15,32,056	15,48,276	
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted		1934	Voucher	93,66,666	0	0	0	93,66,666	93,66,666
Total Object Head-- 53 :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666	
Total Sub Head :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666	
Total Minor Head 51 :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666	
Total Sub Major Head 80 :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666	
Total Major Head 4059 :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666	
Total of Month :									9,52,15,942	1,000	11,820	4,400	9,51,98,722	9,52,14,942	
Total of DDO 2300001 :									8,56,07,097	3,000	35,460	8,800	8,55,59,837	8,56,04,097	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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						
DDO wise Total (Original +Reconciliation+IA) :						8,56,04,097	
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	-1,17,20,598
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	12,78,868
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted	3,18,521
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi	10,76,796
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted	33,844
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted	9,50,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	8,43,00,000
						Centrally Sponsored Schemes	
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	93,66,666
							8,56,04,097

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	746	Voucher	4,11,750	0	40,000	0	3,71,750	4,11,750
						General-Charged	747	Voucher	4,11,750	0	1,00,000	0	3,11,750	4,11,750
						General-Charged	748	Voucher	4,11,750	0	50,000	0	3,61,750	4,11,750
						General-Charged	749	Voucher	4,15,000	0	60,000	0	3,55,000	4,15,000
Total Object Head-- 1 :									16,50,250	0	2,50,000	0	14,00,250	16,50,250
Total Sub Head :									16,50,250	0	2,50,000	0	14,00,250	16,50,250
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1000	Voucher	60,656	0	0	0	60,656	60,656
						General-Charged	1002	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Charged	1004	Voucher	1,856	0	0	0	1,856	1,856
						General-Charged	1007	Voucher	3,06,000	0	0	0	3,06,000	3,06,000
						General-Charged	1009	Voucher	5,24,056	0	0	0	5,24,056	5,24,056
						General-Charged	159	Voucher	58,011	0	0	0	58,011	58,011
						General-Charged	160	Voucher	38,156	0	0	0	38,156	38,156
						General-Charged	161	Voucher	22,34,254	9,000	1,46,400	13,200	20,65,654	22,25,254
						General-Charged	162	Voucher	61,41,969	31,000	1,98,420	31,900	58,80,649	61,10,969
						General-Charged	163	Voucher	8,03,990	0	50,000	0	7,53,990	8,03,990
						General-Charged	1829	Voucher	9,82,020	2,000	27,130	4,400	9,48,490	9,80,020
Total Object Head-- 1 :									1,12,63,468	42,000	4,21,950	49,500	1,07,50,018	1,12,21,468
			02. Wages			General-Charged	14	Challan	-177	0	0	0	-177	-177
Total Object Head-- 2 :									-177	0	0	0	-177	-177
Total Sub Head :									1,12,63,291	42,000	4,21,950	49,500	1,07,49,841	1,12,21,291

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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			Total Minor Head 102 :				1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
					Total Sub Major Head 0 :				1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
					Total Major Head 2014 :				1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
					Total of Month :				1,29,13,541	42,000	6,71,950	49,500	1,21,50,091	1,28,71,541
Month of Account:		MAY/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	1292	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1293	Voucher	28,346	0	0	0	28,346	28,346
						General-Charged	1294	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	2337	Voucher	28,655	0	0	0	28,655	28,655
						General-Charged	2341	Voucher	1,89,205	0	0	0	1,89,205	1,89,205
						General-Charged	531	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750
						General-Charged	532	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
						General-Charged	536	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
						General-Charged	537	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000
					Total Object Head-- 1 :				19,87,456	0	2,50,000	0	17,37,456	19,87,456
					Total Sub Head :				19,87,456	0	2,50,000	0	17,37,456	19,87,456
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	599	Voucher	68,098	0	0	0	68,098	68,098
						General-Charged	600	Voucher	12,23,994	2,000	52,630	6,600	11,62,764	12,21,994

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	(01) Salaries	General-Charged	601	Voucher	60,73,871	31,000	1,98,420	31,900	58,12,551	60,42,871				
						General-Charged	602	Voucher	21,78,086	9,000	1,42,990	13,200	20,12,896	21,69,086				
						General-Charged	603	Voucher	16,850	0	3,410	0	13,440	16,850				
						General-Charged	604	Voucher	2,39,942	0	25,500	2,200	2,12,242	2,39,942				
						General-Charged	606	Voucher	38,156	0	0	0	38,156	38,156				
						General-Charged	970	Voucher	13,48,323	0	50,000	0	12,98,323	13,48,323				
						Total Object Head-- 1 :								1,11,87,320	42,000	4,72,950	53,900	1,06,18,470
					02. Wages	General-Charged	1291	Voucher	16,890	0	0	0	16,890	16,890				
						General-Charged	1479	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	1481	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	1484	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	1486	Voucher	25,000	0	0	0	25,000	25,000				
						General-Charged	530	Voucher	5,37,740	0	0	0	5,37,740	5,37,740				
						General-Charged	534	Voucher	63,700	0	0	0	63,700	63,700				
						General-Charged	535	Voucher	4,19,080	0	0	0	4,19,080	4,19,080				
						General-Charged	836	Voucher	40,000	0	0	0	40,000	40,000				
					Total Object Head-- 2 :								12,42,410	0	0	0	12,42,410	12,42,410
					(13) Office Expenses	General-Charged	2146	Voucher	19,240	0	0	0	19,240	19,240				
						General-Charged	2166	Voucher	54,000	0	0	0	54,000	54,000				
						General-Charged	2168	Voucher	38,836	0	0	0	38,836	38,836				
						General-Charged	2169	Voucher	27,000	0	0	0	27,000	27,000				
						General-Charged	2170	Voucher	27,000	0	0	0	27,000	27,000				
						General-Charged	2338	Voucher	68,000	0	0	0	68,000	68,000				

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	(13) Office Expenses	General-Charged	2339	Voucher	38,836	0	0	0	38,836	38,836
						General-Charged	2340	Voucher	54,295	0	0	0	54,295	54,295
						General-Charged	2658	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	2659	Voucher	1,27,890	0	0	0	1,27,890	1,27,890
						General-Charged	2660	Voucher	1,27,890	0	0	0	1,27,890	1,27,890
						General-Charged	2672	Voucher	15,434	0	0	0	15,434	15,434
						General-Charged	2673	Voucher	16,514	0	0	0	16,514	16,514
						General-Charged	2723	Voucher	1,86,186	0	0	0	1,86,186	1,86,186
						General-Charged	2724	Voucher	25,009	0	0	0	25,009	25,009
						General-Charged	2725	Voucher	10,240	0	0	0	10,240	10,240
						General-Charged	2726	Voucher	1,41,750	0	0	0	1,41,750	1,41,750
						General-Charged	2727	Voucher	1,55,111	0	0	0	1,55,111	1,55,111
						General-Charged	2817	Voucher	942	0	0	0	942	942
						General-Charged	2818	Voucher	22,824	0	0	0	22,824	22,824
						General-Charged	2819	Voucher	2,475	0	0	0	2,475	2,475
						General-Charged	2820	Voucher	1,413	0	0	0	1,413	1,413
						General-Charged	2821	Voucher	780	0	0	0	780	780
Total Object Head-- 13 :									11,80,905	0	0	0	11,80,905	11,80,905
Total Sub Head :									1,36,10,635	42,000	4,72,950	53,900	1,30,41,785	1,35,68,635
Total Minor Head 102 :									1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
Total Sub Major Head 0 :									1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
Total Major Head 2014 :														

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024																								
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
																		8009	-	7610				
2014														1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091					
Total of Month :														1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091					
Month of Account: JUN/2024																								
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	927	Voucher		4,20,750	0	40,000	0	3,80,750	4,20,750						
									General-Charged	929	Voucher		4,20,750	0	1,00,000	0	3,20,750	4,20,750						
									General-Charged	930	Voucher		4,25,000	0	60,000	0	3,65,000	4,25,000						
									General-Charged	931	Voucher		4,20,750	0	50,000	0	3,70,750	4,20,750						
Total Object Head-- 1 :														16,87,250	0	2,50,000	0	14,37,250	16,87,250					
			06.Medical Treatment				General-Charged		2673	Voucher		2,33,877	0	0	0	2,33,877	2,33,877							
							General-Charged		2880	Voucher		2,44,871	0	0	0	2,44,871	2,44,871							
Total Object Head-- 6 :														4,78,748	0	0	0	4,78,748	4,78,748					
			(11) Travel Expenses				General-Charged		2881	Voucher		77,385	0	0	0	77,385	77,385							
							General-Charged		2882	Voucher		1,17,792	0	0	0	1,17,792	1,17,792							
							General-Charged		2883	Voucher		94,034	0	0	0	94,034	94,034							
							General-Charged		2884	Voucher		79,259	0	0	0	79,259	79,259							
Total Object Head-- 11 :														3,68,470	0	0	0	3,68,470	3,68,470					
Total Sub Head :														25,34,468	0	2,50,000	0	22,84,468	25,34,468					
			(02) High Court/Bench			0	(01) Salaries		General-Charged	1326	Voucher		1,77,370	0	0	0	1,77,370	1,77,370						

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: JUN/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	1482	Voucher	12,144	0	546	0	11,598	12,144
						General-Charged	1762	Voucher	12,628	0	0	0	12,628	12,628
						General-Charged	2012	Voucher	12,144	0	546	0	11,598	12,144
						General-Charged	427	Voucher	38,156	0	0	0	38,156	38,156
						General-Charged	428	Voucher	10,45,548	2,000	52,630	6,600	9,84,318	10,43,548
						General-Charged	429	Voucher	13,48,323	0	50,000	0	12,98,323	13,48,323
						General-Charged	430	Voucher	21,78,086	9,000	1,53,150	13,200	20,02,736	21,69,086
						General-Charged	431	Voucher	3,184	0	0	0	3,184	3,184
						General-Charged	432	Voucher	60,73,871	31,000	1,98,420	31,900	58,12,551	60,42,871
Total Object Head-- 1 :									1,09,01,454	42,000	4,55,292	51,700	1,03,52,462	1,08,59,454
					02. Wages	General-Charged	924	Voucher	65,975	0	0	0	65,975	65,975
						General-Charged	925	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	926	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	932	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	933	Voucher	4,25,836	0	0	0	4,25,836	4,25,836
						General-Charged	934	Voucher	5,18,195	0	0	0	5,18,195	5,18,195
						General-Charged	935	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	936	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 2 :									12,15,006	0	0	0	12,15,006	12,15,006
					(11) Travel Expenses	General-Charged	928	Voucher	1,20,032	0	0	0	1,20,032	1,20,032
Total Object Head-- 11 :									1,20,032	0	0	0	1,20,032	1,20,032
					(13) Office Expenses	General-Charged	1501	Voucher	4,450	0	0	0	4,450	4,450

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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:		JUN/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	1503	Voucher	3,390	0	0	0	3,390	3,390
						General-Charged	1505	Voucher	3,330	0	0	0	3,330	3,330
						General-Charged	1507	Voucher	5,550	0	0	0	5,550	5,550
						General-Charged	1509	Voucher	6,080	0	0	0	6,080	6,080
						General-Charged	1512	Voucher	1,999	0	0	0	1,999	1,999
						General-Charged	1514	Voucher	11,900	0	0	0	11,900	11,900
						General-Charged	1517	Voucher	2,27,325	0	0	0	2,27,325	2,27,325
						General-Charged	1519	Voucher	10,000	0	0	0	10,000	10,000
						General-Charged	1520	Voucher	1,99,596	0	0	0	1,99,596	1,99,596
						General-Charged	1521	Voucher	24,650	0	0	0	24,650	24,650
						General-Charged	1522	Voucher	1,28,577	0	0	0	1,28,577	1,28,577
						General-Charged	1523	Voucher	1,43,963	0	0	0	1,43,963	1,43,963
						General-Charged	1524	Voucher	4,929	0	0	0	4,929	4,929
						General-Charged	1592	Voucher	3,330	0	0	0	3,330	3,330
						General-Charged	1642	Voucher	4,450	0	0	0	4,450	4,450
						General-Charged	1643	Voucher	4,700	0	0	0	4,700	4,700
						General-Charged	1644	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	1645	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	1646	Voucher	5,305	0	0	0	5,305	5,305
						General-Charged	1647	Voucher	5,670	0	0	0	5,670	5,670
						General-Charged	1648	Voucher	25,690	0	0	0	25,690	25,690
						General-Charged	1649	Voucher	12,604	0	0	0	12,604	12,604
						General-Charged	1650	Voucher	5,313	0	0	0	5,313	5,313
						General-Charged	1651	Voucher						

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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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:		JUN/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	1651		15,129	0	0	0	0	15,129	15,129
						General-Charged	1652	Voucher	4,726	0	0	0	0	4,726	4,726
						General-Charged	1653	Voucher	1,10,772	0	0	0	0	1,10,772	1,10,772
						General-Charged	1655	Voucher	2,358	0	0	0	0	2,358	2,358
						General-Charged	1656	Voucher	1,90,651	0	0	0	0	1,90,651	1,90,651
						General-Charged	1657	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Charged	1658	Voucher	3,330	0	0	0	0	3,330	3,330
						General-Charged	1659	Voucher	12,130	0	0	0	0	12,130	12,130
						General-Charged	1661	Voucher	1,26,749	0	0	0	0	1,26,749	1,26,749
						General-Charged	1662	Voucher	2,219	0	0	0	0	2,219	2,219
						General-Charged	1663	Voucher	5,000	0	0	0	0	5,000	5,000
						General-Charged	1664	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Charged	1967	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged	1968	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged	1969	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged	1970	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged	1971	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged	1972	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged	2230	Voucher	35,788	0	0	0	0	35,788	35,788
						General-Charged	2231	Voucher	707	0	0	0	0	707	707
						General-Charged	2232	Voucher	33,000	0	0	0	0	33,000	33,000
						General-Charged	2233	Voucher	7,700	0	0	0	0	7,700	7,700
						General-Charged	2239	Voucher	1,39,522	0	0	0	0	1,39,522	1,39,522
						General-Charged	2327	Voucher							

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: JUN/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	2327		1,968	0	0	0	1,968	1,968
						General-Charged	2328	Voucher	1,52,742	0	0	0	1,52,742	1,52,742
						General-Charged	2329	Voucher	46,183	0	0	0	46,183	46,183
						General-Charged	2330	Voucher	2,200	0	0	0	2,200	2,200
						General-Charged	2331	Voucher	33,073	0	0	0	33,073	33,073
						General-Charged	2332	Voucher	5,990	0	0	0	5,990	5,990
						General-Charged	2333	Voucher	15,840	0	0	0	15,840	15,840
						General-Charged	2334	Voucher	185	0	0	0	185	185
						General-Charged	2335	Voucher	5,467	0	0	0	5,467	5,467
						General-Charged	2336	Voucher	19,380	0	0	0	19,380	19,380
						General-Charged	2503	Voucher	1,08,156	0	0	0	1,08,156	1,08,156
						General-Charged	2504	Voucher	1,658	0	0	0	1,658	1,658
						General-Charged	2644	Voucher	2,09,279	0	0	0	2,09,279	2,09,279
						General-Charged	2645	Voucher	471	0	0	0	471	471
						General-Charged	2646	Voucher	2,574	0	0	0	2,574	2,574
						General-Charged	2647	Voucher	6,373	0	0	0	6,373	6,373
						General-Charged	2648	Voucher	1,594	0	0	0	1,594	1,594
						General-Charged	2674	Voucher	3,200	0	0	0	3,200	3,200
						General-Charged	2675	Voucher	1,514	0	0	0	1,514	1,514
						General-Charged	2676	Voucher	38,135	0	0	0	38,135	38,135
						General-Charged	2677	Voucher	4,871	0	0	0	4,871	4,871
						General-Charged	2678	Voucher	2,05,240	0	0	0	2,05,240	2,05,240
						General-Charged	2679	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	937	Voucher						

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Run Date :

23/07/2024

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:		JUN/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	0	(13) Office Expenses									
					General-Charged		937		6,060	0	0	0	6,060	6,060
					General-Charged		938	Voucher	1,920	0	0	0	1,920	1,920
					General-Charged		939	Voucher	50,367	0	0	0	50,367	50,367
					General-Charged		940	Voucher	3,56,140	0	0	0	3,56,140	3,56,140
					General-Charged		941	Voucher	19,470	0	0	0	19,470	19,470
					General-Charged		942	Voucher	4,800	0	0	0	4,800	4,800
					General-Charged		943	Voucher	33,100	0	0	0	33,100	33,100
					General-Charged		944	Voucher	19,200	0	0	0	19,200	19,200
					General-Charged		945	Voucher	16,402	0	0	0	16,402	16,402
					General-Charged		946	Voucher	12,762	0	0	0	12,762	12,762
					General-Charged		947	Voucher	77,290	0	0	0	77,290	77,290
					General-Charged		948	Voucher	2,03,700	0	0	0	2,03,700	2,03,700
					General-Charged		949	Voucher	33,050	0	0	0	33,050	33,050
					General-Charged		950	Voucher	11,900	0	0	0	11,900	11,900
					General-Charged		951	Voucher	1,920	0	0	0	1,920	1,920
					General-Charged		952	Voucher	34,692	0	0	0	34,692	34,692
					General-Charged		953	Voucher	75,500	0	0	0	75,500	75,500
					General-Charged		954	Voucher	17,000	0	0	0	17,000	17,000
					General-Charged		955	Voucher	4,071	0	0	0	4,071	4,071
					General-Charged		956	Voucher	23,760	0	0	0	23,760	23,760
					General-Charged		957	Voucher	26,865	0	0	0	26,865	26,865
					General-Charged		958	Voucher	31,710	0	0	0	31,710	31,710
					General-Charged		959	Voucher	45,946	0	0	0	45,946	45,946
					General-Charged		960	Voucher						

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: JUN/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	(13) Office Expenses	General-Charged	960		46,840	0	0	0	46,840	46,840
						General-Charged	961	Voucher	1,52,372	0	0	0	1,52,372	1,52,372
						General-Charged	962	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	963	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	964	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	965	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	966	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	967	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	968	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	969	Voucher	19,240	0	0	0	19,240	19,240
						Total Object Head-- 13 :			54,01,391	0	0	0	54,01,391	54,01,391
					27. Minor Works	General-Charged	2858	Voucher	4,71,58,662	0	0	0	4,71,58,662	4,71,58,662
						General-Charged	2859	Voucher	89,83,079	0	0	0	89,83,079	89,83,079
						Total Object Head-- 27 :			5,61,41,741	0	0	0	5,61,41,741	5,61,41,741
						Total Sub Head :			7,37,79,624	42,000	4,55,292	51,700	7,32,30,632	7,37,37,624
			(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged	2038	Voucher	6,71,00,000	0	0	0	6,71,00,000	6,71,00,000
						Total Object Head-- 31 :			6,71,00,000	0	0	0	6,71,00,000	6,71,00,000
					36. Grants-In-Aid (Non-Salary)	General-Charged	2039	Voucher	4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
						Total Object Head-- 36 :			4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
						Total Sub Head :			10,71,00,000	0	0	0	10,71,00,000	10,71,00,000
						Total Minor Head 102 :			18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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:	JUN/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				Total Sub Major Head 0 :				18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
					Total Major Head 2014 :				18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
					Total of Month :				18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
					Total of DDO 2300002 :				21,19,25,724	1,26,000	21,00,192	1,55,100	20,95,44,432	21,17,99,724
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									21,17,99,724
<u>Summary of DDO wise expenditure</u>														
2014	00	102	(01) Judges	Of High Court/Bench	0	(01) Salaries		General-Charged						53,24,956
2014	00	102	(01) Judges	Of High Court/Bench	0	06.Medical Treatment		General-Charged						4,78,748
2014	00	102	(01) Judges	Of High Court/Bench	0	(11) Travel Expenses		General-Charged						3,68,470
2014	00	102	(02) High Court/Bench Office		0	(01) Salaries		General-Charged						3,32,26,242
2014	00	102	(02) High Court/Bench Office		0	02. Wages		General-Charged						24,57,239
2014	00	102	(02) High Court/Bench Office		0	(11) Travel Expenses		General-Charged						1,20,032
2014	00	102	(02) High Court/Bench Office		0	(13) Office Expenses		General-Charged						65,82,296
			(02) High Court/Bench Office			27. Minor Works		General-Charged						

**Voucher Wise Expenditure Report
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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

2014 00 102	0		5,61,41,741
2014 00 102 (05) National Law University Shillong	0	31. Grants-In-Aid (Salary) General-Charged	6,71,00,000
2014 00 102 (05) National Law University Shillong	0	36. Grants-In-Aid (Non-Salary) General-Charged	4,00,00,000
			21,17,99,724

Voucher Wise Expenditure Report
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Run Date :

23/07/2024

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/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	1786	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544				
						General-Charged	1787	Voucher	6,160	0	0	6,160	6,160					
						General-Charged	1788	Voucher	17,344	0	0	17,344	17,344					
						General-Charged	1789	Voucher	1,27,660	0	0	1,27,660	1,27,660					
					Total Object Head-- 1 :								5,05,708	0	0	4,400	5,01,308	5,05,708
					02. Wages	General-Charged	2002	Voucher	7,500	0	0	7,500	7,500					
						General-Charged	2003	Voucher	57,315	0	0	57,315	57,315					
					Total Object Head-- 2 :								64,815	0	0	0	64,815	64,815
					Total Sub Head :								5,70,523	0	0	4,400	5,66,123	5,70,523
					Total Minor Head 102 :								5,70,523	0	0	4,400	5,66,123	5,70,523
Total Sub Major Head 0 :								5,70,523	0	0	4,400	5,66,123	5,70,523					
Total Major Head 2014 :								5,70,523	0	0	4,400	5,66,123	5,70,523					
Total of Month :								5,70,523	0	0	4,400	5,66,123	5,70,523					
Month of Account:		MAY/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	637	Voucher	1,27,660	0	0	0	1,27,660	1,27,660				
						General-Charged	638	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544				
						General-Charged	971	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157				

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	(03) Judicial Academy	0	01. Salaries	General-Charged	972	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157
Total Object Head-- 1 :									15,34,518	0	40,000	4,400	14,90,118	15,34,518
					02. Wages	General-Charged	1171	Voucher	55,950	0	0	0	55,950	55,950
						General-Charged	1172	Voucher	7,500	0	0	0	7,500	7,500
Total Object Head-- 2 :									63,450	0	0	0	63,450	63,450
Total Sub Head :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Total Minor Head 102 :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Total Sub Major Head 0 :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Total Major Head 2014 :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Total of Month :									15,97,968	0	40,000	4,400	15,53,568	15,97,968

Month of Account: JUN/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	(03) Judicial Academy	0	01. Salaries	General-Charged	111	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157
						General-Charged	112	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
						General-Charged	114	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
Total Object Head-- 1 :									10,08,361	0	20,000	4,400	9,83,961	10,08,361
					02. Wages	General-Charged	1474	Voucher	57,315	0	0	0	57,315	57,315
						General-Charged	1476							

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Run Date :

23/07/2024

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/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	02. Wages	General-Charged	1476	Voucher	7,500	0	0	0	7,500	7,500
Total Object Head-- 2 :									64,815	0	0	0	64,815	64,815
					(11) Travel Expenses	General-Charged	1966	Voucher	28,364	0	0	0	28,364	28,364
Total Object Head-- 11 :									28,364	0	0	0	28,364	28,364
					13. Office Expenses	General-Charged	1654	Voucher	31,966	0	0	0	31,966	31,966
						General-Charged	1660	Voucher	3,844	0	0	0	3,844	3,844
						General-Charged	1803	Voucher	15,590	0	0	0	15,590	15,590
						General-Charged	1804	Voucher	1,424	0	0	0	1,424	1,424
						General-Charged	1805	Voucher	7,457	0	0	0	7,457	7,457
						General-Charged	1806	Voucher	2,737	0	0	0	2,737	2,737
						General-Charged	1807	Voucher	672	0	0	0	672	672
						General-Charged	1808	Voucher	1,757	0	0	0	1,757	1,757
						General-Charged	2074	Voucher	20,000	0	0	0	20,000	20,000
						General-Charged	2075	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	2076	Voucher	12,000	0	0	0	12,000	12,000
						General-Charged	2077	Voucher	29,944	0	0	0	29,944	29,944
						General-Charged	2078	Voucher	900	0	0	0	900	900
						General-Charged	2079	Voucher	5,880	0	0	0	5,880	5,880
						General-Charged	2080	Voucher	6,180	0	0	0	6,180	6,180
						General-Charged	2081	Voucher	7,890	0	0	0	7,890	7,890
						General-Charged	2234	Voucher	8,480	0	0	0	8,480	8,480
						General-Charged	2235	Voucher	3,263	0	0	0	3,263	3,263
						General-Charged	2236	Voucher	31,624	0	0	0	31,624	31,624

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	2237	Voucher	4,688	0	0	0	4,688	4,688
						General-Charged	2238	Voucher	1,825	0	0	0	1,825	1,825
						General-Charged	2477	Voucher	37,471	0	0	0	37,471	37,471
						General-Charged	2643	Voucher	25,575	0	0	0	25,575	25,575
Total Object Head-- 13 :									2,63,167	0	0	0	2,63,167	2,63,167
Total Sub Head :									13,64,707	0	20,000	4,400	13,40,307	13,64,707
Total Minor Head 102 :									13,64,707	0	20,000	4,400	13,40,307	13,64,707
Total Sub Major Head 0 :									13,64,707	0	20,000	4,400	13,40,307	13,64,707
Total Major Head 2014 :									13,64,707	0	20,000	4,400	13,40,307	13,64,707
Total of Month :									13,64,707	0	20,000	4,400	13,40,307	13,64,707
Total of DDO 2300003 :									35,33,198	0	60,000	13,200	34,59,998	35,33,198

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****35,33,198**Summary of DDO wise expenditure

2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged								30,48,587
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged								1,93,080

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Up to Accounting Month June of Financial Year 2024-2025**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	(11) Travel Expenses	General-Charged	28,364
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	2,63,167
							35,33,198

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Up to Accounting Month June of Financial Year 2024-2025

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: JUN/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	1469	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged	1480	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									60,000	0	0	0	60,000	60,000	
Total Sub Head :									60,000	0	0	0	60,000	60,000	
Total Minor Head 102 :									60,000	0	0	0	60,000	60,000	
Total Sub Major Head 0 :									60,000	0	0	0	60,000	60,000	
Total Major Head 2014 :									60,000	0	0	0	60,000	60,000	
Total of Month :									60,000	0	0	0	60,000	60,000	
Total of DDO 2300004 :									60,000	0	0	0	60,000	60,000	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														60,000	
<u>Summary of DDO wise expenditure</u>															
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged									60,000
														60,000	

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Jowai Treasury															
D.D.O. : 2300002 Chief Judicial Magistrate Jowai															
Month of Account: APR/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		857	Voucher	5,072	0	0	0	5,072	5,072	
					Voted-Sixth-Schedule-Jaintia		927	Voucher	20,000	0	0	0	20,000	20,000	
					Voted-Sixth-Schedule-Jaintia		928	Voucher	1,01,587	0	10,000	0	91,587	1,01,587	
					Total Object Head-- 1 :					1,26,659	0	10,000	0	1,16,659	1,26,659
					Total Sub Head :					1,26,659	0	10,000	0	1,16,659	1,26,659
					Total Minor Head 114 :					1,26,659	0	10,000	0	1,16,659	1,26,659
					Total Sub Major Head 0 :					1,26,659	0	10,000	0	1,16,659	1,26,659
Total Major Head 2014 :					1,26,659	0	10,000	0	1,16,659	1,26,659					
Total of Month :					1,26,659	0	10,000	0	1,16,659	1,26,659					
Month of Account: MAY/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		401	Voucher	1,01,587	0	10,000	0	91,587	1,01,587	
					Voted-Sixth-Schedule-Jaintia		674	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 1 :					1,21,587	0	10,000	0	1,11,587	1,21,587
					02. Wages		Voted-Sixth-	584	Voucher	61,890	0	0	0	61,890	61,890

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300002 Chief Judicial Magistrate Jowai												
Month of Account:		MAY/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	Total Object Head-- 2 :				61,890	0	0	0	61,890	61,890
					Total Sub Head :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total Minor Head 114 :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total Sub Major Head 0 :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total Major Head 2014 :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total of Month :				1,83,477	0	10,000	0	1,73,477	1,83,477
Month of Account:		JUN/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		184	Voucher	1,01,587	0	10,000	0	91,587	1,01,587
					Voted-Sixth-Schedule-Jaintia		186	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 1 :				1,21,587	0	10,000	0	1,11,587	1,21,587
				02. Wages	Voted-Sixth-Schedule-Jaintia		503	Voucher	63,953	0	0	0	63,953	63,953
					Total Object Head-- 2 :				63,953	0	0	0	63,953	63,953
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		608	Voucher	39,200	0	0	0	39,200	39,200
					Total Object Head-- 13 :				39,200	0	0	0	39,200	39,200

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Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: JUN/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 & His Office											
Total Sub Head :									2,24,740	0	10,000	0	2,14,740	2,24,740
Total Minor Head 114 :									2,24,740	0	10,000	0	2,14,740	2,24,740
Total Sub Major Head 0 :									2,24,740	0	10,000	0	2,14,740	2,24,740
Total Major Head 2014 :									2,24,740	0	10,000	0	2,14,740	2,24,740
Total of Month :									2,24,740	0	10,000	0	2,14,740	2,24,740
Total of DDO 2300002 :									5,34,876	0	30,000	0	5,04,876	5,34,876

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****5,34,876**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3,69,833
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,25,843
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	39,200
							5,34,876

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: APR/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		305	Voucher	2,12,605	4,000	0	0	2,08,605	2,08,605					
					General-Voted		545	Voucher	2,53,220	0	0	0	2,53,220	2,53,220					
					General-Voted		657	Voucher	17,41,389	0	0	0	17,41,389	17,41,389					
					General-Voted		660	Voucher	3,07,790	0	0	0	3,07,790	3,07,790					
					General-Voted		858	Voucher	10,552	0	0	0	10,552	10,552					
					Total Object Head-- 1 :								25,25,556	4,000	0	0	25,21,556	25,21,556	
					Total Sub Head :								25,25,556	4,000	0	0	25,21,556	25,21,556	
					Total Minor Head 105 :								25,25,556	4,000	0	0	25,21,556	25,21,556	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		546	Voucher	1,02,466	0	0	0	1,02,466	1,02,466	
									Voted-Sixth-Schedule-Jaintia		547	Voucher	2,98,750	4,000	40,000	2,200	2,52,550	2,94,750	
		Voted-Sixth-Schedule-Jaintia		860					Voucher	2,784	0	0	0	2,784	2,784				
		Voted-Sixth-Schedule-Jaintia		992					Voucher	18,386	0	0	0	18,386	18,386				
		Total Object Head-- 1 :								4,22,386	4,000	40,000	2,200	3,76,186	4,18,386				
		Total Sub Head :								4,22,386	4,000	40,000	2,200	3,76,186	4,18,386				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries					General-Voted		855	Voucher	3,23,530	0	0	0	3,23,530	3,23,530	
Total Object Head-- 1 :									3,23,530	0	0	0	3,23,530	3,23,530					
Total Sub Head :								3,23,530	0	0	0	3,23,530	3,23,530						
Total Minor Head 108 :								7,45,916	4,000	40,000	2,200	6,99,716	7,41,916						

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.												
Month of Account:		APR/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				Total Sub Major Head 0 :				32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
					Total Major Head 2014 :				32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
					Total of Month :				32,71,472	8,000	40,000	2,200	32,21,272	32,63,472
Month of Account:		MAY/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		402	Voucher	39,291	0	0	0	39,291	39,291
					General-Voted		405	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307
					General-Voted		406	Voucher	39,291	0	0	0	39,291	39,291
					General-Voted		765	Voucher	5,61,010	0	0	0	5,61,010	5,61,010
					General-Voted		766	Voucher	27,866	0	0	0	27,866	27,866
					Total Object Head-- 1 :				8,76,765	4,000	0	0	8,72,765	8,72,765
				02. Wages	General-Voted		583	Voucher	71,250	0	0	0	71,250	71,250
					General-Voted		677	Voucher	2,29,220	0	0	0	2,29,220	2,29,220
					General-Voted		768	Voucher	46,800	0	0	0	46,800	46,800
					Total Object Head-- 2 :				3,47,270	0	0	0	3,47,270	3,47,270
				(11) Travel Expenses	General-Voted		996	Voucher	5,120	0	0	0	5,120	5,120
					Total Object Head-- 11 :				5,120	0	0	0	5,120	5,120
				(13) Office Expenses	General-Voted		1239	Voucher	2,32,596	0	0	0	2,32,596	2,32,596
					General-Voted		1241							

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: MAY/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.,	(13) Office Expenses	General-Voted		1241	Voucher	2,29,320	0	0	0	2,29,320	2,29,320							
					General-Voted		1242	Voucher	4,32,432	0	0	0	4,32,432	4,32,432							
				Total Object Head-- 13 :								8,94,348	0	0	0	8,94,348	8,94,348				
				14.Rents, Rates And Taxes	General-Voted		1083	Voucher	5,68,620	0	0	0	5,68,620	0	0	5,68,620	5,68,620				
					General-Voted		1084	Voucher	10,75,920	0	0	0	10,75,920	0	0	10,75,920	10,75,920				
				Total Object Head-- 14 :								16,44,540	0	0	0	16,44,540	16,44,540				
				Total Sub Head :								37,68,043	4,000	0	0	37,64,043	37,64,043				
				Total Minor Head 105 :								37,68,043	4,000	0	0	37,64,043	37,64,043				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		403	Voucher	92,605	0	0	0	92,605	92,605				
								Voted-Sixth-Schedule-Jaintia		404	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582				
								Voted-Sixth-Schedule-Jaintia		673	Voucher	6,562	0	0	0	6,562	6,562				
								Voted-Sixth-Schedule-Jaintia		938	Voucher	1,12,488	0	0	4,400	1,08,088	1,12,488				
								Total Object Head-- 1 :								5,06,237	4,000	40,000	6,600	4,55,637	5,02,237
								(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1193	Voucher	4,800	0	0	0	4,800	0	0	4,800	4,800
Voted-Sixth-Schedule-Jaintia		940	Voucher						5,400	0	0	0	5,400	0	0	5,400	5,400				
Total Object Head-- 11 :								10,200	0	0	0	10,200	10,200								
Total Sub Head :								5,16,437	4,000	40,000	6,600	4,65,837	5,12,437								
(03) Establishment Of	0	(01) Salaries	General-Voted						398	Voucher											

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: MAY/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	398		3,23,530	0	0	0	3,23,530	3,23,530				
						General-Voted	399	Voucher	15,890	0	0	15,890	15,890					
						General-Voted	407	Voucher	896	0	0	896	896					
					Total Object Head-- 1 :									3,40,316	0	0	3,40,316	3,40,316
					(02) Wages	General-Voted	409	Voucher	1,28,370	0	0	1,28,370	1,28,370					
						General-Voted	676	Voucher	92,190	0	0	92,190	92,190					
						General-Voted	767	Voucher	5,700	0	0	5,700	5,700					
					Total Object Head-- 2 :									2,26,260	0	0	2,26,260	2,26,260
					Total Sub Head :									5,66,576	0	0	5,66,576	5,66,576
					Total Minor Head 108 :									10,83,013	4,000	40,000	6,600	10,32,413
Total Sub Major Head 0 :									48,51,056	8,000	40,000	6,600	47,96,456	48,43,056				
Total Major Head 2014 :									48,51,056	8,000	40,000	6,600	47,96,456	48,43,056				
Total of Month :									48,51,056	8,000	40,000	6,600	47,96,456	48,43,056				

Month of Account: JUN/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		192	Voucher	5,69,770	0	0	0	5,69,770	5,69,770
					General-Voted		196	Voucher	2,09,307	4,000	0	2,05,307	2,05,307	
					General-Voted		197	Voucher	36,756	0	0	36,756	36,756	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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		795	Voucher	1,268	0	0	0	1,268	1,268
Total Object Head-- 1 :									8,17,101	4,000	0	0	8,13,101	8,13,101
				02. Wages	General-Voted		521	Voucher	2,26,610	0	0	0	2,26,610	2,26,610
Total Object Head-- 2 :									2,26,610	0	0	0	2,26,610	2,26,610
				(11) Travel Expenses	General-Voted		705	Voucher	6,600	0	0	0	6,600	6,600
					General-Voted		876	Voucher	8,960	0	0	0	8,960	8,960
Total Object Head-- 11 :									15,560	0	0	0	15,560	15,560
				(13) Office Expenses	General-Voted		609	Voucher	86,995	0	0	0	86,995	86,995
					General-Voted		704	Voucher	52,782	0	0	0	52,782	52,782
Total Object Head-- 13 :									1,39,777	0	0	0	1,39,777	1,39,777
Total Sub Head :									11,99,048	4,000	0	0	11,95,048	11,95,048
			(02) Fast Track Courts 0	02. Wages	General-Voted		524	Voucher	8,94,194	0	0	0	8,94,194	8,94,194
Total Object Head-- 2 :									8,94,194	0	0	0	8,94,194	8,94,194
Total Sub Head :									8,94,194	0	0	0	8,94,194	8,94,194
Total Minor Head 105 :									20,93,242	4,000	0	0	20,89,242	20,89,242
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		187	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582
					Voted-Sixth-Schedule-Jaintia		188	Voucher	56,244	0	0	2,200	54,044	56,244
					Voted-Sixth-Schedule-Jaintia		189	Voucher	1,01,413	0	0	0	1,01,413	1,01,413

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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				4,52,239	4,000	40,000	4,400	4,03,839	4,48,239
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	526	Voucher	11,660	0	0	0	11,660	11,660
						Voted-Sixth-Schedule-Jaintia	528	Voucher	7,040	0	0	0	7,040	7,040
						Voted-Sixth-Schedule-Jaintia	831	Voucher	8,960	0	0	0	8,960	8,960
					Total Object Head-- I :				27,660	0	0	0	27,660	27,660
					Total Sub Head :				4,79,899	4,000	40,000	4,400	4,31,499	4,75,899
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	191	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
					Total Object Head-- I :				3,23,530	0	0	0	3,23,530	3,23,530
					02. Wages	General-Voted	607	Voucher	92,190	0	0	0	92,190	92,190
					Total Object Head-- 2 :				92,190	0	0	0	92,190	92,190
					(11) Travel Expenses	General-Voted	796	Voucher	4,870	0	0	0	4,870	4,870
					Total Object Head-- II :				4,870	0	0	0	4,870	4,870
					(13) Office Expenses	General-Voted	660	Voucher	1,98,744	0	0	0	1,98,744	1,98,744
						General-Voted	663	Voucher	2,38,056	0	0	0	2,38,056	2,38,056
					Total Object Head-- 13 :				4,36,800	0	0	0	4,36,800	4,36,800
					Total Sub Head :				8,57,390	0	0	0	8,57,390	8,57,390
					Total Minor Head 108 :				13,37,289	4,000	40,000	4,400	12,88,889	13,33,289
					Total Sub Major Head 0 :				34,30,531	8,000	40,000	4,400	33,78,131	34,22,531

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014					Total Major Head	<i>2014 :</i>			34,30,531	8,000	40,000	4,400	33,78,131	34,22,531	
					Total of Month :				34,30,531	8,000	40,000	4,400	33,78,131	34,22,531	
					Total of DDO	<i>2300004 :</i>			1,15,53,059	24,000	1,20,000	13,200	1,13,95,859	1,15,29,059	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :									1,15,29,059	
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted							42,07,422
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted							5,73,880
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses			General-Voted							20,680
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted							10,34,125
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes			General-Voted							16,44,540
2014	00	105	(02) Fast Track Courts	0	02. Wages			General-Voted							8,94,194
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia							13,68,862

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	37,860
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	9,87,376
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,18,450
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	4,870
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	4,36,800
							1,15,29,059

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority Jowai**Month of Account:** MAY/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	400	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	408	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
Total Object Head-- 1 :									3,60,600	0	0	0	3,60,600	3,60,600	
					02. Wages	General-Voted	853	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 2 :									30,000
Total Sub Head :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Minor Head 105 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Sub Major Head 0 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Major Head 2014 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total of Month :									3,90,600	0	0	0	3,90,600	3,90,600	

Month of Account: JUN/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	190	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						Total Object Head-- 1 :									1,80,300
					02. Wages	General-Voted	658	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :									15,000
Total Sub Head :									1,95,300	0	0	0	1,95,300	1,95,300	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai												
Month of Account:		JUN/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	105			Total Minor Head	<i>105 :</i>			1,95,300	0	0	0	1,95,300	1,95,300
					Total Sub Major Head	<i>0 :</i>			1,95,300	0	0	0	1,95,300	1,95,300
					Total Major Head	<i>2014 :</i>			1,95,300	0	0	0	1,95,300	1,95,300
					Total of Month	<i>:</i>			1,95,300	0	0	0	1,95,300	1,95,300
					Total of DDO	<i>2300300 :</i>			5,85,900	0	0	0	5,85,900	5,85,900
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,85,900
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05)	District Legal Services Authority	0	01. Salaries		General-Voted						5,40,900
2014	00	105	(05)	District Legal Services Authority	0	02. Wages		General-Voted						45,000
														5,85,900

**Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300001 Deputy Commissioner Judicial													
Month of Account:		APR/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		640	Voucher	51,727	0	3,300	0	48,427	51,727	
							641	Voucher	2,584	0	0	0	2,584	2,584	
							Total Object Head-- 1 :			54,311	0	3,300	0	51,011	54,311
							Total Sub Head :			54,311	0	3,300	0	51,011	54,311
							Total Minor Head 114 :			54,311	0	3,300	0	51,011	54,311
							Total Sub Major Head 0 :			54,311	0	3,300	0	51,011	54,311
							Total Major Head 2014 :			54,311	0	3,300	0	51,011	54,311
Total of Month :			54,311	0	3,300	0	51,011	54,311							
Month of Account:		MAY/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		473	Voucher	25,241	0	0	0	25,241	25,241	
							Total Object Head-- 2 :			25,241	0	0	0	25,241	25,241
							Total Sub Head :			25,241	0	0	0	25,241	25,241
							Total Minor Head 108 :			25,241	0	0	0	25,241	25,241
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		434	Voucher	51,727	0	3,300	0	48,427	51,727	

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300001 Deputy Commissioner Judicial												
Month of Account:		MAY/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	Total Object Head-- 1 :				51,727	0	3,300	0	48,427	51,727
					Total Sub Head :				51,727	0	3,300	0	48,427	51,727
					Total Minor Head 114 :				51,727	0	3,300	0	48,427	51,727
					Total Sub Major Head 0 :				76,968	0	3,300	0	73,668	76,968
					Total Major Head 2014 :				76,968	0	3,300	0	73,668	76,968
					Total of Month :				76,968	0	3,300	0	73,668	76,968
Month of Account:		JUN/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	19	Voucher	12,000	0	0	0	12,000	12,000
					Total Object Head-- 2 :				12,000	0	0	0	12,000	12,000
					Total Sub Head :				12,000	0	0	0	12,000	12,000
					Total Minor Head 108 :				12,000	0	0	0	12,000	12,000
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Khasi	15	Voucher	51,727	0	3,300	0	48,427	51,727
					Total Object Head-- 1 :				51,727	0	3,300	0	48,427	51,727
					Total Sub Head :				51,727	0	3,300	0	48,427	51,727

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(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: JUN/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			Total Minor Head	<i>114</i>			51,727	0	3,300	0	48,427	51,727
					Total Sub Major Head	<i>0</i>			63,727	0	3,300	0	60,427	63,727
					Total Major Head	<i>2014</i>			63,727	0	3,300	0	60,427	63,727
					Total of Month				63,727	0	3,300	0	60,427	63,727
					Total of DDO	<i>2300001</i>			1,95,006	0	9,900	0	1,85,106	1,95,006
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,95,006
<u>Summary of DDO wise expenditure</u>														
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	02. Wages		Voted-Sixth-Schedule-Khasi						37,241
2014	00	114	(02) Legal Remembrancer & His Office		0	(01) Salaries		Voted-Sixth-Schedule-Khasi						1,57,765
														1,95,006

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstoin

Month of Account: APR/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		331	Voucher	2,53,220	0	0	0	2,53,220	2,53,220										
					General-Voted		333	Voucher	2,75,240	0	0	0	2,75,240	2,75,240										
					General-Voted		335	Voucher	67,066	0	0	0	67,066	67,066										
					General-Voted		496	Voucher	5,272	0	0	0	5,272	5,272										
					Total Object Head-- I :								6,00,798	0	0	0	6,00,798	6,00,798						
					Total Sub Head :								6,00,798	0	0	0	6,00,798	6,00,798						
					Total Minor Head 105 :								6,00,798	0	0	0	6,00,798	6,00,798						
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		382	Voucher	19,872	0	0	0	19,872	19,872					
										Voted-Sixth-Schedule-Khasi		568	Voucher	3,93,587	0	54,700	0	3,38,887	3,93,587					
										Total Object Head-- I :								4,13,459	0	54,700	0	3,58,759	4,13,459	
										Total Sub Head :								4,13,459	0	54,700	0	3,58,759	4,13,459	
													(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		332	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
															General-Voted		334	Voucher	33,533	0	0	0	33,533	33,533
															General-Voted		497	Voucher	1,648	0	0	0	1,648	1,648
															General-Voted		540	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
Total Object Head-- I :															3,47,551	0	0	0	3,47,551	3,47,551				
Total Sub Head :															3,47,551	0	0	0	3,47,551	3,47,551				
Total Minor Head 108 :															7,61,010	0	54,700	0	7,06,310	7,61,010				
Total Sub Major Head 0 :															13,61,808	0	54,700	0	13,07,108	13,61,808				

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Nongstoin Treasury																		
D.D.O. : 2300003 District And Session Judge Nongstoin																		
Month of Account: APR/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									Total Major Head 2014 :	13,61,808	0	54,700	0	13,07,108	13,61,808			
Total of Month :									13,61,808	0	54,700	0	13,07,108	13,61,808				
Month of Account: MAY/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		187	Voucher	67,066	0	0	0	67,066	67,066				
					General-Voted		334	Voucher	5,28,460	0	0	0	5,28,460	5,28,460				
					General-Voted		652	Voucher	79,818	0	0	0	79,818	79,818				
					Total Object Head-- 1 :					6,75,344	0	0	0	6,75,344	6,75,344			
					(02) Wages	General-Voted		543	Voucher	59,250	0	0	0	59,250	59,250			
						General-Voted		544	Voucher	5,925	0	0	0	5,925	5,925			
						General-Voted		545	Voucher	40,000	0	0	0	40,000	40,000			
						General-Voted		546	Voucher	1,03,200	0	0	0	1,03,200	1,03,200			
						General-Voted		547	Voucher	52,260	0	0	0	52,260	52,260			
						General-Voted		548	Voucher	55,920	0	0	0	55,920	55,920			
					Total Object Head-- 2 :					3,16,555	0	0	0	3,16,555	3,16,555			
					Total Sub Head :									9,91,899	0	0	0	9,91,899
					Total Minor Head 105 :									9,91,899	0	0	0	9,91,899
							108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	3,93,587	0	58,200	0	3,35,387

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** MAY/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				3,93,587	0	58,200	0	3,35,387	3,93,587	
									Total Object Head-- 1 :	3,93,587	0	58,200	0	3,35,387	3,93,587
									Total Sub Head :	3,93,587	0	58,200	0	3,35,387	3,93,587
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	278	Voucher	33,533	0	0	0	33,533	33,533	
						General-Voted	335	Voucher	3,12,370	0	0	0	3,12,370	3,12,370	
						General-Voted	599	Voucher	896	0	0	0	896	896	
									Total Object Head-- 1 :	3,46,799	0	0	0	3,46,799	3,46,799
					02. Wages	General-Voted	549	Voucher	59,250	0	0	0	59,250	59,250	
						General-Voted	550	Voucher	5,925	0	0	0	5,925	5,925	
						General-Voted	551	Voucher	52,260	0	0	0	52,260	52,260	
						General-Voted	552	Voucher	84,000	0	0	0	84,000	84,000	
									Total Object Head-- 2 :	2,01,435	0	0	0	2,01,435	2,01,435
									Total Sub Head :	5,48,234	0	0	0	5,48,234	5,48,234
									Total Minor Head 108 :	9,41,821	0	58,200	0	8,83,621	9,41,821
									Total Sub Major Head 0 :	19,33,720	0	58,200	0	18,75,520	19,33,720
									Total Major Head 2014 :	19,33,720	0	58,200	0	18,75,520	19,33,720
									Total of Month :	19,33,720	0	58,200	0	18,75,520	19,33,720
Month of Account: JUN/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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstoin														
Month of Account:		JUN/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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		197	Voucher	5,28,460	0	0	0	5,28,460	5,28,460		
					General-Voted		198	Voucher	1,06,975	0	0	0	1,06,975	1,06,975		
					Total Object Head-- 1 :				6,35,435	0	0	0	6,35,435	6,35,435		
				02. Wages	General-Voted		408	Voucher	27,960	0	0	0	27,960	27,960		
					General-Voted		410	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted		411	Voucher	60,300	0	0	0	60,300	60,300		
					General-Voted		412	Voucher	51,600	0	0	0	51,600	51,600		
				Total Object Head-- 2 :				1,59,860	0	0	0	1,59,860	1,59,860			
				(13) Office Expenses	General-Voted		409	Voucher	3,03,048	0	0	0	3,03,048	3,03,048		
					Total Object Head-- 13 :				3,03,048	0	0	0	3,03,048	3,03,048		
				Total Sub Head :					10,98,343	0	0	0	10,98,343	10,98,343		
				(02) Fast Track Courts	0	02. Wages	General-Voted		280	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
							Total Object Head-- 2 :				9,00,000	0	0	0	9,00,000	9,00,000
							Total Sub Head :				9,00,000	0	0	0	9,00,000	9,00,000
				Total Minor Head 105 :					19,98,343	0	0	0	19,98,343	19,98,343		
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		17	Voucher	3,93,587	0	58,200	0	3,35,387	3,93,587			
				Total Object Head-- 1 :				3,93,587	0	58,200	0	3,35,387	3,93,587			
				Total Sub Head :				3,93,587	0	58,200	0	3,35,387	3,93,587			
(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		194	Voucher	3,12,370	0	0	0	3,12,370	3,12,370				
			General-Voted		195											

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: JUN/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	195	Voucher	33,533	0	0	0	33,533	33,533
						General-Voted	281	Voucher	1,81,355	0	0	0	1,81,355	1,81,355
Total Object Head-- 1 :									5,27,258	0	0	0	5,27,258	5,27,258
					02. Wages	General-Voted	413	Voucher	75,300	0	0	0	75,300	75,300
Total Object Head-- 2 :									75,300	0	0	0	75,300	75,300
Total Sub Head :									6,02,558	0	0	0	6,02,558	6,02,558
Total Minor Head 108 :									9,96,145	0	58,200	0	9,37,945	9,96,145
Total Sub Major Head 0 :									29,94,488	0	58,200	0	29,36,288	29,94,488
Total Major Head 2014 :									29,94,488	0	58,200	0	29,36,288	29,94,488
Total of Month :									29,94,488	0	58,200	0	29,36,288	29,94,488
Total of DDO 2300003 :									62,90,016	0	1,71,100	0	61,18,916	62,90,016

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****62,90,016**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								19,11,577
2014	00	105	(01) District And Sessions Judges Including	0	02. Wages	General-Voted								4,76,415

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

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge NongstoinSummary of DDO wise expenditure**Munsif Courts Etc.,**

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	3,03,048
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	9,00,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12,00,633
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12,21,608
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,76,735
							62,90,016

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE																					
Department :		Law Department																					
Treasury :		William Nagar Treasury																					
D.D.O. :		2300001 District Session Judge Williamnagar																					
Month of Account:		APR/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		175	Voucher	87,946	0	0	0	87,946	87,946									
					General-Voted		176	Voucher	1,76,219	0	0	0	1,76,219	1,76,219									
					General-Voted		340	Voucher	9,011	0	0	0	9,011	9,011									
					General-Voted		430	Voucher	8,680	0	0	0	8,680	8,680									
					Total Object Head-- 1 :								2,81,856	0	0	0	2,81,856	2,81,856					
					(02) Wages	General-Voted		448	Voucher	1,79,330	0	0	0	1,79,330	1,79,330								
						Total Object Head-- 2 :								1,79,330	0	0	0	1,79,330	1,79,330				
					Total Sub Head :								4,61,186	0	0	0	4,61,186	4,61,186					
					Total Minor Head 105 :								4,61,186	0	0	0	4,61,186	4,61,186					
					2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		219	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003				
										Voted-Sixth-Schedule-Garo		220	Voucher	27,637	0	0	0	27,637	27,637				
										Total Object Head-- 1 :								1,46,640	0	5,000	0	1,41,640	1,46,640
(02) Wages	Voted-Sixth-Schedule-Garo		444	Voucher						16,890	0	0	0	16,890	16,890								
	Total Object Head-- 2 :									16,890	0	0	0	16,890	16,890								
Total Sub Head :										1,63,530	0	5,000	0	1,58,530	1,63,530								
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries						General-Voted		194	Voucher	34,466	0	0	0	34,466	34,466				
										General-Voted		431	Voucher	1,648	0	0	0	1,648	1,648				
										Total Object Head-- 1 :								36,114	0	0	0	36,114	36,114
										(02) Wages	General-Voted		449	Voucher	1,96,500	0	0	0	1,96,500	1,96,500			
											Total Object Head-- 2 :								1,96,500	0	0	0	1,96,500

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** APR/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	Total Object Head-- 2 :				1,96,500	0	0	0	1,96,500	1,96,500
					Total Sub Head :				2,32,614	0	0	0	2,32,614	2,32,614
					Total Minor Head 108 :				3,96,144	0	5,000	0	3,91,144	3,96,144
					Total Sub Major Head 0 :				8,57,330	0	5,000	0	8,52,330	8,57,330
					Total Major Head 2014 :				8,57,330	0	5,000	0	8,52,330	8,57,330
					Total of Month :				8,57,330	0	5,000	0	8,52,330	8,57,330

Month of Account: MAY/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		216	Voucher	60,279	0	0	0	60,279	60,279
					General-Voted		217	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
					General-Voted		218	Voucher	39,909	0	0	0	39,909	39,909
					General-Voted		219	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					General-Voted		402	Voucher	11,19,521	0	0	0	11,19,521	11,19,521
					General-Voted		434	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					General-Voted		667	Voucher	2,891	0	0	0	2,891	2,891
					Total Object Head-- 1 :				19,49,299	0	0	0	19,49,299	19,49,299
				02. Wages	General-Voted		221	Voucher	1,79,330	0	0	0	1,79,330	1,79,330

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2300001 District Session Judge Williamnagar												
Month of Account:		MAY/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.,	02. Wages	Total Object Head-- 2 :				1,79,330	0	0	0	1,79,330	1,79,330
					Total Sub Head :				21,28,629	0	0	0	21,28,629	21,28,629
					Total Minor Head 105 :				21,28,629	0	0	0	21,28,629	21,28,629
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		195	Voucher	5,968	0	0	0	5,968	5,968
					Voted-Sixth-Schedule-Garo		198	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
					Voted-Sixth-Schedule-Garo		258	Voucher	28,557	0	0	0	28,557	28,557
					Voted-Sixth-Schedule-Garo		614	Voucher	1,02,978	0	0	0	1,02,978	1,02,978
					Voted-Sixth-Schedule-Garo		676	Voucher	1,298	0	0	0	1,298	1,298
					Total Object Head-- 1 :				2,57,804	0	5,000	0	2,52,804	2,57,804
				02. Wages	Voted-Sixth-Schedule-Garo		203	Voucher	16,890	0	0	0	16,890	16,890
					Total Object Head-- 2 :				16,890	0	0	0	16,890	16,890
					Total Sub Head :				2,74,694	0	5,000	0	2,69,694	2,74,694
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		213	Voucher	3,55,840	0	0	0	3,55,840	3,55,840
					General-Voted		220	Voucher	34,466	0	0	0	34,466	34,466
					General-Voted		401	Voucher	15,06,800	0	0	0	15,06,800	15,06,800
					General-Voted		469	Voucher	3,55,840	0	0	0	3,55,840	3,55,840
					Total Object Head-- 1 :				22,52,946	0	0	0	22,52,946	22,52,946
				02. Wages	General-Voted		222	Voucher	98,250	0	0	0	98,250	98,250

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

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: MAY/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	Total Object Head-- 2 :				98,250	0	0	0	98,250	98,250
					Total Sub Head :				23,51,196	0	0	0	23,51,196	23,51,196
					Total Minor Head 108 :				26,25,890	0	5,000	0	26,20,890	26,25,890
					Total Sub Major Head 0 :				47,54,519	0	5,000	0	47,49,519	47,54,519
					Total Major Head 2014 :				47,54,519	0	5,000	0	47,49,519	47,54,519
					Total of Month :				47,54,519	0	5,000	0	47,49,519	47,54,519

Month of Account: JUN/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		53	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					General-Voted		56	Voucher	1,00,188	0	0	0	1,00,188	1,00,188
					General-Voted		57	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
					Total Object Head-- 1 :				5,51,647	0	0	0	5,51,647	5,51,647
				02. Wages	General-Voted		59	Voucher	1,79,330	0	0	0	1,79,330	1,79,330
					Total Object Head-- 2 :				1,79,330	0	0	0	1,79,330	1,79,330
					Total Sub Head :				7,30,977	0	0	0	7,30,977	7,30,977
					Total Minor Head 105 :				7,30,977	0	0	0	7,30,977	7,30,977
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		108	Voucher						

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: JUN/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	108		28,557	0	0	0	28,557	28,557
						Voted-Sixth-Schedule-Garo	109	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
Total Object Head-- 1 :									1,47,560	0	5,000	0	1,42,560	1,47,560
					02. Wages	Voted-Sixth-Schedule-Garo	110	Voucher	25,335	0	0	0	25,335	25,335
Total Object Head-- 2 :									25,335	0	0	0	25,335	25,335
Total Sub Head :									1,72,895	0	5,000	0	1,67,895	1,72,895
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	54	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
						General-Voted	55	Voucher	34,466	0	0	0	34,466	34,466
						General-Voted	773	Voucher	2,12,610	0	0	0	2,12,610	2,12,610
Total Object Head-- 1 :									3,90,306	0	0	0	3,90,306	3,90,306
					02. Wages	General-Voted	58	Voucher	91,050	0	0	0	91,050	91,050
Total Object Head-- 2 :									91,050	0	0	0	91,050	91,050
Total Sub Head :									4,81,356	0	0	0	4,81,356	4,81,356
Total Minor Head 108 :									6,54,251	0	5,000	0	6,49,251	6,54,251
Total Sub Major Head 0 :									13,85,228	0	5,000	0	13,80,228	13,85,228
Total Major Head 2014 :									13,85,228	0	5,000	0	13,80,228	13,85,228
Total of Month :									13,85,228	0	5,000	0	13,80,228	13,85,228
Total of DDO 2300001 :									69,97,077	0	15,000	0	69,82,077	69,97,077

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****69,97,077****Summary of DDO wise expenditure**

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	27,82,802
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,37,990
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,52,004
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	59,115
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	26,79,366
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,85,800
							69,97,077

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

Up to Accounting Month June of Financial Year 2024-2025

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/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-Garo		102	Voucher	51,571	0	5,000	0	46,571	51,571						
							578	Voucher	2,576	0	0	0	2,576	2,576						
							Total Object Head-- 1 :								54,147	0	5,000	0	49,147	54,147
							Total Sub Head :								54,147	0	5,000	0	49,147	54,147
							Total Minor Head 114 :								54,147	0	5,000	0	49,147	54,147
							Total Sub Major Head 0 :								54,147	0	5,000	0	49,147	54,147
							Total Major Head 2014 :								54,147	0	5,000	0	49,147	54,147
Total of Month :								54,147	0	5,000	0	49,147	54,147							
Month of Account:		MAY/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-Garo		201	Voucher	51,571	0	5,000	0	46,571	51,571						
							Total Object Head-- 1 :								51,571	0	5,000	0	46,571	51,571
							Total Sub Head :								51,571	0	5,000	0	46,571	51,571
							Total Minor Head 114 :								51,571	0	5,000	0	46,571	51,571
							Total Sub Major Head 0 :								51,571	0	5,000	0	46,571	51,571

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: MAY/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									Total Major Head 2014 :	51,571	0	5,000	0	46,571	51,571
									Total of Month :	51,571	0	5,000	0	46,571	51,571
Month of Account: JUN/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	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		342	Voucher	51,571	0	5,000	0	46,571	51,571	
									Total Object Head-- 1 :	51,571	0	5,000	0	46,571	51,571
									Total Sub Head :	51,571	0	5,000	0	46,571	51,571
									Total Minor Head 114 :	51,571	0	5,000	0	46,571	51,571
									Total Sub Major Head 0 :	51,571	0	5,000	0	46,571	51,571
									Total Major Head 2014 :	51,571	0	5,000	0	46,571	51,571
									Total of Month :	51,571	0	5,000	0	46,571	51,571
									Total of DDO 2300002 :	1,57,289	0	15,000	0	1,42,289	1,57,289
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :												1,57,289			
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1,57,289
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1,57,289

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist												
Month of Account:		APR/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		391	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Object Head-- 1 :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Sub Head :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Minor Head 114 :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Sub Major Head 0 :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Major Head 2014 :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total of Month :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Month of Account:		MAY/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		529	Voucher	5,848	0	0	0	5,848	5,848
Total Object Head-- 1 :									1,22,519	0	9,000	2,200	1,11,319	1,22,519
Total Sub Head :									1,22,519	0	9,000	2,200	1,11,319	1,22,519
Total Minor Head 114 :									1,22,519	0	9,000	2,200	1,11,319	1,22,519
Total Sub Major Head 0 :									1,22,519	0	9,000	2,200	1,11,319	1,22,519

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist															
Month of Account: MAY/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									Total Major Head 2014 :	1,22,519	0	9,000	2,200	1,11,319	1,22,519
									Total of Month :	1,22,519	0	9,000	2,200	1,11,319	1,22,519
Month of Account: JUN/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	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		17	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671	
									Total Object Head-- 1 :	1,16,671	0	9,000	2,200	1,05,471	1,16,671
									Total Sub Head :	1,16,671	0	9,000	2,200	1,05,471	1,16,671
									Total Minor Head 114 :	1,16,671	0	9,000	2,200	1,05,471	1,16,671
									Total Sub Major Head 0 :	1,16,671	0	9,000	2,200	1,05,471	1,16,671
									Total Major Head 2014 :	1,16,671	0	9,000	2,200	1,05,471	1,16,671
									Total of Month :	1,16,671	0	9,000	2,200	1,05,471	1,16,671
									Total of DDO 2300002 :	3,55,861	0	27,000	6,600	3,22,261	3,55,861
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													3,55,861		
<u>Summary of DDO wise expenditure</u>															

**Voucher Wise Expenditure Report
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commisioner (Law) Ri Bhoi DistSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,55,861
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3,55,861

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: APR/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	3,40,558	0	0	6,600	3,33,958	3,40,558				
					General-Voted		216	Voucher	28,557	0	0	28,557	28,557	28,557				
					General-Voted		424	Voucher	16,864	0	0	16,864	16,864	16,864				
					General-Voted		73	Voucher	4,90,000	0	0	4,90,000	4,90,000	4,90,000				
					General-Voted		77	Voucher	5,61,010	0	41,666	0	5,19,344	5,61,010				
					Total Object Head-- 1 :								14,36,989	0	41,666	6,600	13,88,723	14,36,989
					(02) Wages	General-Voted		439	Voucher	98,240	0	0	98,240	98,240	98,240			
						General-Voted		440	Voucher	30,000	0	0	30,000	30,000	30,000			
						Total Object Head-- 2 :								1,28,240	0	0	0	1,28,240
					Total Sub Head :								15,65,229	0	41,666	6,600	15,16,963	15,65,229
					Total Minor Head 105 :								15,65,229	0	41,666	6,600	15,16,963	15,65,229
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		105	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432
									Voted-Sixth-Schedule-Khasi		449	Voucher	25,192	0	0	25,192	25,192	
									Total Object Head-- 1 :								5,22,624	0
Total Sub Head :									5,22,624	0	62,500	8,800	4,51,324	5,22,624				
Total Minor Head 108 :								5,22,624	0	62,500	8,800	4,51,324	5,22,624					
Total Sub Major Head 0 :								20,87,853	0	1,04,166	15,400	19,68,287	20,87,853					
Total Major Head 2014 :								20,87,853	0	1,04,166	15,400	19,68,287	20,87,853					
Total of Month :								20,87,853										

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		APR/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	
										0	1,04,166	15,400	19,68,287	20,87,853
Month of Account:		MAY/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		170	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
					General-Voted		171	Voucher	5,61,010	0	41,666	0	5,19,344	5,61,010
					General-Voted		306	Voucher	28,557	0	0	0	28,557	28,557
					General-Voted		315	Voucher	1,14,284	0	0	0	1,14,284	1,14,284
					General-Voted		368	Voucher	30,171	0	0	0	30,171	30,171
					Total Object Head-- 1 :				10,74,580	0	41,666	6,600	10,26,314	10,74,580
				02. Wages	General-Voted		332	Voucher	98,240	0	0	0	98,240	98,240
					General-Voted		334	Voucher	4,200	0	0	0	4,200	4,200
					General-Voted		336	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 2 :				1,32,440	0	0	0	1,32,440	1,32,440
				(11) Travel Expenses	General-Voted		961	Voucher	36,112	0	0	0	36,112	36,112
					General-Voted		962	Voucher	1,117	0	0	0	1,117	1,117
					General-Voted		963	Voucher	26,697	0	0	0	26,697	26,697
					General-Voted		964	Voucher	27,080	0	0	0	27,080	27,080
					Total Object Head-- 11 :				91,006	0	0	0	91,006	91,006
				(13) Office Expenses	General-Voted		594	Voucher	3,540	0	0	0	3,540	3,540

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: MAY/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		595	Voucher	2,240	0	0	0	2,240	2,240				
					General-Voted		761	Voucher	1,884	0	0	0	1,884	1,884				
					General-Voted		860	Voucher	85,838	0	0	0	85,838	85,838				
					General-Voted		965	Voucher	2,020	0	0	0	2,020	2,020				
					Total Object Head-- 13 :								95,522	0	0	0	95,522	95,522
		Total Sub Head :								13,93,548	0	41,666	6,600	13,45,282	13,93,548			
		Total Minor Head 105 :								13,93,548	0	41,666	6,600	13,45,282	13,93,548			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		172	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432			
						Total Object Head-- 1 :							4,97,432	0	62,500	8,800	4,26,132	4,97,432
						Total Sub Head :							4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Minor Head 108 :									4,97,432	0	62,500	8,800	4,26,132	4,97,432				
Total Sub Major Head 0 :								18,90,980	0	1,04,166	15,400	17,71,414	18,90,980					
Total Major Head 2014 :								18,90,980	0	1,04,166	15,400	17,71,414	18,90,980					
Total of Month :								18,90,980	0	1,04,166	15,400	17,71,414	18,90,980					

Month of Account: JUN/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 Sessions	(01) Salaries	General-Voted		18	Voucher						

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2300004 District Session Judge Nongpoh																
Month of Account:		JUN/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		18		5,61,010	0	41,666	0	5,19,344	5,61,010				
					General-Voted		305	Voucher	28,557	0	0	0	28,557	28,557				
					General-Voted		58	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558				
				Total Object Head-- 1 :									9,30,125	0	41,666	6,600	8,81,859	9,30,125
				02. Wages	General-Voted		370	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted		538	Voucher	98,240	0	0	0	98,240	98,240				
					Total Object Head-- 2 :									1,28,240	0	0	0	1,28,240
				06. Medical Treatment	General-Voted		468	Voucher	1,07,755	0	0	0	1,07,755	1,07,755				
					Total Object Head-- 6 :									1,07,755	0	0	0	1,07,755
				(11) Travel Expenses	General-Voted		702	Voucher	25,232	0	0	0	25,232	25,232				
					General-Voted		703	Voucher	36,258	0	0	0	36,258	36,258				
					Total Object Head-- 11 :									61,490	0	0	0	61,490
				(13) Office Expenses	General-Voted		371	Voucher	1,09,044	0	0	0	1,09,044	1,09,044				
					General-Voted		373	Voucher	78,600	0	0	0	78,600	78,600				
					General-Voted		374	Voucher	40,610	0	0	0	40,610	40,610				
					Voted-Sixth-Schedule-Khasi		406	Voucher	20,583	0	0	0	20,583	20,583				
					General-Voted		469	Voucher	1,776	0	0	0	1,776	1,776				
					General-Voted		821	Voucher	3,38,376	0	0	0	3,38,376	3,38,376				
					General-Voted		822	Voucher	1,29,889	0	0	0	1,29,889	1,29,889				
				Total Object Head-- 13 :									7,18,878	0	0	0	7,18,878	7,18,878
				Total Sub Head :									19,46,488	0	41,666	6,600	18,98,222	19,46,488

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: JUN/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	387	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
Total Object Head-- 2 :									9,00,000	0	0	0	9,00,000	9,00,000
Total Sub Head :									9,00,000	0	0	0	9,00,000	9,00,000
Total Minor Head 105 :									28,46,488	0	41,666	6,600	27,98,222	28,46,488
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	59	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Object Head-- 1 :									4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Sub Head :									4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Minor Head 108 :									4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Sub Major Head 0 :									33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
Total Major Head 2014 :									33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
Total of Month :									33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
Total of DDO 2300004 :									73,22,753	0	3,12,498	46,200	69,64,055	73,22,753
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														73,22,753
<u>Summary of DDO wise expenditure</u>														
(01) District And Sessions Judges Including					(01) Salaries					General-Voted				

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Demand :	04	ADMINISTRATION OF JUSTICE		
Department :	Law Department			
Treasury	Nongpoh Treasury			
D.D.O. :	2300004 District Session Judge Nongpoh			
<u>Summary of DDO wise expenditure</u>				
2014 00 105	Munsif Courts Etc.,	0		34,41,694
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted 3,88,920
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted 1,07,755
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted 1,52,496
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted 7,93,817
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 20,583
2014 00 105	(02) Fast Track Courts	0	02. Wages	General-Voted 9,00,000
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi 15,17,488
				73,22,753

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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/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	76	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
Total Object Head-- 1 :									3,50,050	0	0	0	3,50,050	3,50,050
					02. Wages	General-Voted	430	Voucher	51,180	0	0	0	51,180	51,180
Total Object Head-- 2 :									51,180	0	0	0	51,180	51,180
Total Sub Head :									4,01,230	0	0	0	4,01,230	4,01,230
Total Minor Head 108 :									4,01,230	0	0	0	4,01,230	4,01,230
Total Sub Major Head 0 :									4,01,230	0	0	0	4,01,230	4,01,230
Total Major Head 2014 :									4,01,230	0	0	0	4,01,230	4,01,230
Total of Month :									4,01,230	0	0	0	4,01,230	4,01,230

Month of Account: MAY/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	209	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
						General-Voted	299	Voucher	23,781	0	0	0	23,781	23,781
						General-Voted	301	Voucher	10,294	0	0	0	10,294	10,294
						General-Voted	302	Voucher	1,11,742	0	0	0	1,11,742	1,11,742
						General-Voted	446	Voucher	7,010	0	0	0	7,010	7,010
Total Object Head-- 1 :									5,02,877	0	0	0	5,02,877	5,02,877
					02. Wages	General-Voted	402							

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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: MAY/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		402	Voucher	51,180	0	0	0	51,180	51,180				
						General-Voted		596	Voucher	3,150	0	0	0	3,150	3,150				
					Total Object Head-- 2 :									54,330	0	0	0	54,330	54,330
					(11) Travel Expenses	General-Voted		924	Voucher	24,126	0	0	0	24,126	24,126				
						General-Voted		925	Voucher	50,622	0	0	0	50,622	50,622				
						General-Voted		926	Voucher	41,041	0	0	0	41,041	41,041				
						General-Voted		927	Voucher	75,300	0	0	0	75,300	75,300				
					Total Object Head-- 11 :									1,91,089	0	0	0	1,91,089	1,91,089
					Total Sub Head :									7,48,296	0	0	0	7,48,296	7,48,296
					Total Minor Head 108 :									7,48,296	0	0	0	7,48,296	7,48,296
					Total Sub Major Head 0 :									7,48,296	0	0	0	7,48,296	7,48,296
					Total Major Head 2014 :									7,48,296	0	0	0	7,48,296	7,48,296
Total of Month :									7,48,296	0	0	0	7,48,296	7,48,296					
Month of Account: JUN/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		214	Voucher	3,50,050	0	0	0	3,50,050	3,50,050				
						Total Object Head-- 1 :									3,50,050	0	0	0	3,50,050
					02. Wages	General-Voted		478											

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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:** JUN/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	478	Voucher	51,180	0	0	0	51,180	51,180
Total Object Head-- 2 :									51,180	0	0	0	51,180	51,180
					(11) Travel Expenses	General-Voted	701	Voucher	2,905	0	0	0	2,905	2,905
						General-Voted	840	Voucher	5,115	0	0	0	5,115	5,115
Total Object Head-- 11 :									8,020	0	0	0	8,020	8,020
Total Sub Head :									4,09,250	0	0	0	4,09,250	4,09,250
Total Minor Head 108 :									4,09,250	0	0	0	4,09,250	4,09,250
Total Sub Major Head 0 :									4,09,250	0	0	0	4,09,250	4,09,250
Total Major Head 2014 :									4,09,250	0	0	0	4,09,250	4,09,250
Total of Month :									4,09,250	0	0	0	4,09,250	4,09,250
Total of DDO 2300005 :									15,58,776	0	0	0	15,58,776	15,58,776

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****15,58,776**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								12,02,977
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted								1,56,690

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300005 Chief Judicial Magistrate Ri Bhoi District NongpohSummary of DDO wise expenditure**And Other Judicial Magistrate**

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(11) Travel Expenses	General-Voted	1,99,109
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15,58,776

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Run Date :

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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: APR/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	438	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
Total Object Head-- 1 :									1,80,300	0	0	0	1,80,300	1,80,300	
					02. Wages	General-Voted	443	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Minor Head 105 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Sub Major Head 0 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Major Head 2014 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total of Month :									1,95,300	0	0	0	1,95,300	1,95,300	
Month of Account: MAY/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	294	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	300	Voucher	8,880	0	0	0	8,880	8,880	
						General-Voted	705	Voucher	746	0	0	0	746	746	
Total Object Head-- 1 :									1,89,926	0	0	0	1,89,926	1,89,926	
					02. Wages	General-Voted	330	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	

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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:** MAY/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	105	(05) District Legal Services Authority		Total Sub Head :				2,04,926	0	0	0	2,04,926	2,04,926	
					Total Minor Head 105 :				2,04,926	0	0	0	2,04,926	2,04,926	
					Total Sub Major Head 0 :				2,04,926	0	0	0	2,04,926	2,04,926	
					Total Major Head 2014 :				2,04,926	0	0	0	2,04,926	2,04,926	
					Total of Month :				2,04,926	0	0	0	2,04,926	2,04,926	

Month of Account: JUN/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	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	19	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
					Total Object Head-- 1 :				1,80,300	0	0	0	1,80,300	1,80,300	
					02. Wages	General-Voted	372	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Minor Head 105 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Sub Major Head 0 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Major Head 2014 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total of Month :				1,95,300	0	0	0	1,95,300	1,95,300	

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

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								
		Total of DDO	2300300 :	5,95,526	0	0	0	5,95,526	5,95,526
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							5,95,526
<u>Summary of DDO wise expenditure</u>									
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			5,50,526
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted			45,000
									5,95,526

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Tura Treasury															
D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura															
Month of Account: MAY/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		657	Voucher	2,360	0	0	0	2,360	2,360	
							658	Voucher	47,373	0	0	0	47,373	47,373	
							913	Voucher	47,373	0	0	0	47,373	47,373	
							Total Object Head-- 1 :			97,106	0	0	0	97,106	97,106
							Total Sub Head :			97,106	0	0	0	97,106	97,106
							Total Minor Head 114 :			97,106	0	0	0	97,106	97,106
							Total Sub Major Head 0 :			97,106	0	0	0	97,106	97,106
Total Major Head 2014 :			97,106	0	0	0	97,106	97,106							
Total of Month :			97,106	0	0	0	97,106	97,106							
Month of Account: JUN/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		316	Voucher	47,373	0	0	0	47,373	47,373	
							Total Object Head-- 1 :			47,373	0	0	0	47,373	47,373
							Total Sub Head :			47,373	0	0	0	47,373	47,373
Total Minor Head 114 :			47,373	0	0	0	47,373	47,373							

**Voucher Wise Expenditure Report
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: JUN/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				Total Sub Major Head 0 :				47,373	0	0	0	47,373	47,373
					Total Major Head 2014 :				47,373	0	0	0	47,373	47,373
					Total of Month :				47,373	0	0	0	47,373	47,373
					Total of DDO 2300001 :				1,44,479	0	0	0	1,44,479	1,44,479
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									1,44,479
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02)	Legal Remembrancer & His Office	0	(01)	Salaries	Voted-Sixth-Schedule-Garo						1,44,479
														1,44,479

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: APR/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		265	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132				
					General-Voted		268	Voucher	3,32,630	0	0	0	3,32,630	3,32,630				
					General-Voted		269	Voucher	2,60,345	0	0	0	2,60,345	2,60,345				
					General-Voted		28	Voucher	2,69,820	0	0	0	2,69,820	2,69,820				
					General-Voted		788	Voucher	8,064	0	0	0	8,064	8,064				
					General-Voted		792	Voucher	13,264	0	0	0	13,264	13,264				
					Total Object Head-- 1 :								10,43,255	0	55,250	0	9,88,005	10,43,255
							02. Wages	General-Voted		271	Voucher	3,10,610	0	0	0	3,10,610	3,10,610	
				Total Object Head-- 2 :								3,10,610	0	0	0	3,10,610	3,10,610	
				Total Sub Head :								13,53,865	0	55,250	0	12,98,615	13,53,865	
				Total Minor Head 105 :								13,53,865	0	55,250	0	12,98,615	13,53,865	
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		266	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
									Voted-Sixth-Schedule-Garo		29	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
									Voted-Sixth-Schedule-Garo		790	Voucher	6,376	0	0	0	6,376	6,376
					Voted-Sixth-Schedule-Garo		899	Voucher	17,696	0	0	0	17,696	17,696				
Total Object Head-- 1 :								4,98,236	0	55,500	0	4,42,736	4,98,236					
			02. Wages	Voted-Sixth-Schedule-Garo		270	Voucher	27,024	0	0	0	27,024	27,024					
Total Object Head-- 2 :								27,024	0	0	0	27,024	27,024					

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** APR/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		
			Total Sub Head :						5,25,260	0	55,500	0	4,69,760	5,25,260
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	267	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
			Total Object Head-- 1 :						1,43,230	0	0	0	1,43,230	1,43,230
				02. Wages		General-Voted	272	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
			Total Object Head-- 2 :						1,66,110	0	0	0	1,66,110	1,66,110
			Total Sub Head :						3,09,340	0	0	0	3,09,340	3,09,340
			Total Minor Head 108 :						8,34,600	0	55,500	0	7,79,100	8,34,600
			Total Sub Major Head 0 :						21,88,465	0	1,10,750	0	20,77,715	21,88,465
			Total Major Head 2014 :						21,88,465	0	1,10,750	0	20,77,715	21,88,465
			Total of Month :						21,88,465	0	1,10,750	0	20,77,715	21,88,465

Month of Account: MAY/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	509	Voucher	2,69,820	0	0	0	2,69,820	2,69,820
						General-Voted	56	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
						General-Voted	57	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
						General-Voted	58	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
						General-Voted	910	Voucher	16,898	0	0	0	16,898	16,898

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Tura Treasury																
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																
Month of Account:		MAY/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		912	Voucher	13,042	0	0	0	13,042	13,042				
				Total Object Head-- 1 :								10,51,867	0	55,250	0	9,96,617	10,51,867	
				02. Wages	General-Voted		512	Voucher	3,10,610	0	0	0	3,10,610	3,10,610				
				Total Object Head-- 2 :								3,10,610	0	0	0	3,10,610	3,10,610	
				Total Sub Head :								13,62,477	0	55,250	0	13,07,227	13,62,477	
				Total Minor Head 105 :								13,62,477	0	55,250	0	13,07,227	13,62,477	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		510	Voucher	1,28,435	0	0	0	1,28,435	1,28,435			
						Voted-Sixth-Schedule-Garo		55	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729			
					Total Object Head-- 1 :								4,74,164	0	55,500	0	4,18,664	4,74,164
					02. Wages	Voted-Sixth-Schedule-Garo		511	Voucher	25,450	0	0	0	25,450	25,450			
					Total Object Head-- 2 :								25,450	0	0	0	25,450	25,450
					Total Sub Head :								4,99,614	0	55,500	0	4,44,114	4,99,614
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1028	Voucher	746	0	0	0	746	746				
					General-Voted		59	Voucher	1,43,230	0	0	0	1,43,230	1,43,230				
					General-Voted		724	Voucher	3,60,600	0	0	0	3,60,600	3,60,600				
					General-Voted		911	Voucher	15,890	0	0	0	15,890	15,890				
				Total Object Head-- 1 :								5,20,466	0	0	0	5,20,466	5,20,466	
				02. Wages	General-Voted		513	Voucher	1,66,110	0	0	0	1,66,110	1,66,110				

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(for Reconciliation)
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Shillong

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Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: MAY/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	Total Object Head-- 2 :				1,66,110	0	0	0	1,66,110	1,66,110
					Total Sub Head :				6,86,576	0	0	0	6,86,576	6,86,576
					Total Minor Head 108 :				11,86,190	0	55,500	0	11,30,690	11,86,190
					Total Sub Major Head 0 :				25,48,667	0	1,10,750	0	24,37,917	25,48,667
					Total Major Head 2014 :				25,48,667	0	1,10,750	0	24,37,917	25,48,667
					Total of Month :				25,48,667	0	1,10,750	0	24,37,917	25,48,667

Month of Account: JUN/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		1343	Voucher	8,699	0	0	0	8,699	8,699
					General-Voted		297	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
					General-Voted		299	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
					General-Voted		302	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
					General-Voted		309	Voucher	2,52,408	0	0	0	2,52,408	2,52,408
					Total Object Head-- 1 :				10,13,214	0	55,250	0	9,57,964	10,13,214
				(02) Wages	Voted-Sixth-Schedule-Garo		321	Voucher	2,96,960	0	0	0	2,96,960	2,96,960
					Total Object Head-- 2 :				2,96,960	0	0	0	2,96,960	2,96,960

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Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** JUN/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																		
Total Sub Head :									13,10,174	0	55,250	0	12,54,924	13,10,174																
Total Minor Head 105 :									13,10,174	0	55,250	0	12,54,924	13,10,174																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	Voted-Sixth-Schedule-Garo	0	1344	Voucher	4,143	0	0	0	4,143	4,143																
									108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	311	Voucher	1,20,145	0	0	0	1,20,145	1,20,145									
																0	(01) Salaries	Voted-Sixth-Schedule-Garo	314	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729				
																					Total Object Head-- 1 :									4,70,017
									02. Wages	(01) Salaries	0	Voted-Sixth-Schedule-Garo	319	Voucher	27,486	0	0	0	27,486	27,486										
															Total Object Head-- 2 :									27,486	0	0	0	27,486	27,486	
									Total Sub Head :									4,97,503	0	55,500	0	4,42,003	4,97,503							
									03	Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	304	Voucher	3,23,530	0	0	0	3,23,530	3,23,530									
																Total Object Head-- 1 :									3,23,530	0	0	0	3,23,530	3,23,530
																02. Wages	(01) Salaries	0	Voted-Sixth-Schedule-Garo	323	Voucher	1,66,110	0	0	0	1,66,110	1,66,110			
Total Object Head-- 2 :																						1,66,110	0	0	0	1,66,110	1,66,110			
Total Sub Head :									4,89,640	0	0	0	4,89,640	4,89,640																
Total Minor Head 108 :									9,87,143	0	55,500	0	9,31,643	9,87,143																
Total Sub Major Head 0 :									22,97,317	0	1,10,750	0	21,86,567	22,97,317																

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :	04	ADMINISTRATION OF JUSTICE												
Department :	Law Department													
Treasury :	Tura Treasury													
D.D.O. :	2300003 District & Sessions Judge West Garo Hills													
Month of Account:	JUN/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					Total Major Head	<i>2014 :</i>			22,97,317	0	1,10,750	0	21,86,567	22,97,317
					Total of Month :				22,97,317	0	1,10,750	0	21,86,567	22,97,317
					Total of DDO	<i>2300003 :</i>			70,34,449	0	3,32,250	0	67,02,199	70,34,449
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									70,34,449
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						31,08,336
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						6,21,220
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			Voted-Sixth-Schedule-Garo						2,96,960
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Garo						14,42,417
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages			Voted-Sixth-Schedule-Garo						79,960
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted						9,87,226
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			General-Voted						3,32,220

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Up to Accounting Month June of Financial Year 2024-2025**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

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	02. Wages	Voted-Sixth-Schedule-Garo	1,66,110
						70,34,449

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300100 Secretary District Legal Services Authority Tura**Month of Account:** MAY/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1179	Voucher	3,60,600	0	0	0	3,60,600	3,60,600	
Total Object Head-- 1 :									3,60,600	0	0	0	3,60,600	3,60,600	
					02. Wages	General-Voted	1276	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000	
Total Sub Head :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Minor Head 105 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Sub Major Head 0 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Major Head 2014 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total of Month :									3,90,600	0	0	0	3,90,600	3,90,600	

Month of Account: JUN/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1040	Voucher	8,880	0	0	0	8,880	8,880	
						General-Voted	307	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
Total Object Head-- 1 :									1,89,180	0	0	0	1,89,180	1,89,180	
					02. Wages	Voted-Sixth-Schedule-Garo	615	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300100 Secretary District Legal Services Authority Tura**Month of Account:** JUN/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	105	(05) District Legal Services Authority		Total Sub Head :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total Minor Head 105 :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total Sub Major Head 0 :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total Major Head 2014 :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total of Month :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total of DDO 2300100 :				5,94,780	0	0	0	5,94,780	5,94,780	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														5,94,780	
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(05) District Legal Services Authority		0	01. Salaries		General-Voted							5,49,780
2014	00	105	(05) District Legal Services Authority		0	02. Wages		General-Voted							30,000
2014	00	105	(05) District Legal Services Authority		0	02. Wages		Voted-Sixth-Schedule-Garo							15,000
														5,94,780	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** APR/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	308	Voucher	5,27,930	0	5,000	0	5,22,930	5,27,930	
Total Object Head-- 1 :									5,27,930	0	5,000	0	5,22,930	5,27,930
				02. Wages	General-Voted	163	Voucher	13,650	0	0	0	13,650	13,650	
					General-Voted	195	Voucher	1,91,100	0	0	0	1,91,100	1,91,100	
					General-Voted	196	Voucher	20,000	0	0	0	20,000	20,000	
Total Object Head-- 2 :									2,24,750	0	0	0	2,24,750	2,24,750
Total Sub Head :									7,52,680	0	5,000	0	7,47,680	7,52,680
Total Minor Head 105 :									7,52,680	0	5,000	0	7,47,680	7,52,680
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	307	Voucher	1,36,419	0	9,200	0	1,27,219	1,36,419	
Total Object Head-- 1 :									1,36,419	0	9,200	0	1,27,219	1,36,419
Total Sub Head :									1,36,419	0	9,200	0	1,27,219	1,36,419
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	322	Voucher	16,241	0	0	0	16,241	16,241	
					General-Voted	80	Voucher	3,12,370	0	0	0	3,12,370	3,12,370	
Total Object Head-- 1 :									3,28,611	0	0	0	3,28,611	3,28,611
				02. Wages	General-Voted	162	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									3,43,611	0	0	0	3,43,611	3,43,611
Total Minor Head 108 :									4,80,030	0	9,200	0	4,70,830	4,80,030
Total Sub Major Head 0 :									12,32,710	0	14,200	0	12,18,510	12,32,710

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Run Date :

23/07/2024

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		APR/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					Total Major Head	2014 :			12,32,710	0	14,200	0	12,18,510	12,32,710		
					Total of Month :				12,32,710	0	14,200	0	12,18,510	12,32,710		
Month of Account:		MAY/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		32	Voucher	5,27,930	0	5,000	0	5,22,930	5,27,930		
					General-Voted		431	Voucher	26,080	0	0	0	26,080	26,080		
									Total Object Head-- 1 :	5,54,010	0	5,000	0	5,49,010	5,54,010	
				02. Wages	General-Voted		54	Voucher	13,650	0	0	0	13,650	13,650		
					General-Voted		56	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted		57	Voucher	1,91,100	0	0	0	1,91,100	1,91,100		
									Total Object Head-- 2 :	2,24,750	0	0	0	2,24,750	2,24,750	
									Total Sub Head :	7,78,760	0	5,000	0	7,73,760	7,78,760	
									Total Minor Head	105 :	7,78,760	0	5,000	0	7,73,760	7,78,760
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		34	Voucher	1,36,419	0	9,200	0	1,27,219	1,36,419		
					Voted-Sixth-Schedule-Garo		433	Voucher	6,864	0	0	0	6,864	6,864		
									Total Object Head-- 1 :	1,43,283	0	9,200	0	1,34,083	1,43,283	
									Total Sub Head :	1,43,283	0	9,200	0	1,34,083	1,43,283	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

D.D.O. : 2300002 District And Sessions Judge Bagmara

Month of Account: MAY/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	33	Voucher	3,12,370	0	0	0	3,12,370	3,12,370				
						General-Voted	432	Voucher	15,294	0	0	0	15,294	15,294				
					Total Object Head-- 1 :								3,27,664	0	0	0	3,27,664	3,27,664
					02. Wages	General-Voted	55	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								15,000	0	0	0	15,000
					Total Sub Head :								3,42,664	0	0	0	3,42,664	3,42,664
					Total Minor Head 108 :								4,85,947	0	9,200	0	4,76,747	4,85,947
					Total Sub Major Head 0 :								12,64,707	0	14,200	0	12,50,507	12,64,707
					Total Major Head 2014 :								12,64,707	0	14,200	0	12,50,507	12,64,707
					Total of Month :								12,64,707	0	14,200	0	12,50,507	12,64,707

Month of Account: JUN/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	17	Voucher	5,27,930	0	5,000	4,400	5,18,530	5,27,930				
						Total Object Head-- 1 :								5,27,930	0	5,000	4,400	5,18,530
					02. Wages	General-Voted	213	Voucher	13,650	0	0	0	13,650	13,650				
						General-Voted	246	Voucher	20,000	0	0	0	20,000	20,000				
								General-Voted	247	Voucher	1,91,100	0	0	0	1,91,100	1,91,100		

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: JUN/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	Total Object Head-- 2 :				2,24,750	0	0	0	2,24,750	2,24,750
				(13) Office Expenses	General-Voted	526	Voucher		6,97,788	0	0	0	6,97,788	6,97,788
					Total Object Head-- 13 :				6,97,788	0	0	0	6,97,788	6,97,788
					Total Sub Head :				14,50,468	0	5,000	4,400	14,41,068	14,50,468
			(05) District Legal Services Authority	01. Salaries	Voted-Sixth-Schedule-Garo	474	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	475	Challan		-10	0	0	0	-10	-10
					Voted-Sixth-Schedule-Garo	476	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	491	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	492	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	493	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	494	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	496	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	497	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	498	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	499	Challan		-5	0	0	0	-5	-5
					Voted-Sixth-Schedule-Garo	500	Challan		-5	0	0	0	-5	-5

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		JUN/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	(05) District Legal Services Authority	0	01. Salaries	Voted-Sixth-Schedule-Garo	501	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	502	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	503	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	504	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	505	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	507	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	508	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	509	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	511	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	512	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	514	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	516	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	517	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	519	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	532	Challan	-5	0	0	0	-5	-5

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Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: JUN/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	(05) District Legal Services Authority	0	01. Salaries	Voted-Sixth-Schedule-Garo	534	Challan	-5	0	0	0	-5	-5					
						Voted-Sixth-Schedule-Garo	535	Challan	-5	0	0	-5	-5						
						Voted-Sixth-Schedule-Garo	536	Challan	-5	0	0	-5	-5						
						Voted-Sixth-Schedule-Garo	537	Challan	-5	0	0	-5	-5						
						Total Object Head-- 1 :								-160	0	0	0	-160	-160
		Total Sub Head :								-160	0	0	0	-160	-160				
		Total Minor Head 105 :								14,50,308	0	5,000	4,400	14,40,908	14,50,308				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419					
						Total Object Head-- 1 :								1,36,419	0	9,200	2,200	1,25,019	1,36,419
						Total Sub Head :								1,36,419	0	9,200	2,200	1,25,019	1,36,419
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0					(01) Salaries	General-Voted	124	Voucher	3,12,370	0	0	0	3,12,370	3,12,370				
							Total Object Head-- 1 :								3,12,370	0	0	0	3,12,370
		02. Wages	General-Voted	214	Voucher		15,000	0	0	0	15,000	15,000							
			Total Object Head-- 2 :								15,000	0	0	0	15,000	15,000			
(11) Travel Expenses	General-Voted		429	Voucher	5,656	0	0	0	5,656	5,656									
	General-Voted	430	Voucher	12,304	0	0	0	12,304	12,304										
	General-Voted	431	Voucher	35,680	0	0	0	35,680	35,680										
	General-Voted	432	Voucher	5,656	0	0	0	5,656	5,656										

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account: JUN/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	(11) Travel Expenses				59,296	0	0	0	59,296	59,296
					Total Object Head-- 11 :									
					Total Sub Head :				3,86,666	0	0	0	3,86,666	3,86,666
					Total Minor Head 108 :				5,23,085	0	9,200	2,200	5,11,685	5,23,085
					Total Sub Major Head 0 :				19,73,393	0	14,200	6,600	19,52,593	19,73,393
					Total Major Head 2014 :				19,73,393	0	14,200	6,600	19,52,593	19,73,393
					Total of Month :				19,73,393	0	14,200	6,600	19,52,593	19,73,393
					Total of DDO 2300002 :				44,70,810	0	42,600	6,600	44,21,610	44,70,810
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													44,70,810	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						16,09,870
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						6,74,250
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						6,97,788
2014	00	105	(05) District Legal Services Authority	0	01. Salaries			Voted-Sixth-Schedule-Garo						-160

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Bagmara Treasury**D.D.O. :** 2300002 District And Sessions Judge BagmaraSummary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,16,121
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	9,68,645
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	45,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	59,296
							44,70,810

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Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority Baghmara**Month of Account:** APR/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	349	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
Total Object Head-- 1 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Sub Head :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Minor Head 105 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Sub Major Head 0 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Major Head 2014 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total of Month :									2,12,610	0	13,500	0	1,99,110	2,12,610

Month of Account: MAY/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	220	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
Total Object Head-- 1 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Sub Head :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Minor Head 105 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Sub Major Head 0 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Major Head 2014 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total of Month :									2,12,610	0	13,500	0	1,99,110	2,12,610

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority Baghmara**Month of Account:** JUN/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	265	<i>Voucher</i>	2,12,610	0	13,500	0	1,99,110	2,12,610
						Voted-Sixth-Schedule-Garo	473	<i>Challan</i>	-10	0	0	0	-10	-10
						Voted-Sixth-Schedule-Garo	477	<i>Challan</i>	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	478	<i>Challan</i>	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	483	<i>Challan</i>	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	484	<i>Challan</i>	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	485	<i>Challan</i>	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	486	<i>Challan</i>	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	487	<i>Challan</i>	-10	0	0	0	-10	-10
						Voted-Sixth-Schedule-Garo	488	<i>Challan</i>	-10	0	0	0	-10	-10
						Voted-Sixth-Schedule-Garo	489	<i>Challan</i>	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	490	<i>Challan</i>	-5	0	0	0	-5	-5
Total Object Head-- 1 :									2,12,540	0	13,500	0	1,99,040	2,12,540
Total Sub Head :									2,12,540	0	13,500	0	1,99,040	2,12,540
Total Minor Head 105 :									2,12,540	0	13,500	0	1,99,040	2,12,540
Total Sub Major Head 0 :									2,12,540	0	13,500	0	1,99,040	2,12,540

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Bagmara

Month of Account: JUN/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					Total Major Head	<i>2014</i>			2,12,540	0	13,500	0	1,99,040	2,12,540
					Total of Month				2,12,540	0	13,500	0	1,99,040	2,12,540
					Total of DDO	<i>2300300</i>			6,37,760	0	40,500	0	5,97,260	6,37,760
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														6,37,760
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05) District Legal Services Authority		0	01. Salaries		General-Voted						6,37,830
2014	00	105	(05) District Legal Services Authority		0	01. Salaries		Voted-Sixth-Schedule-Garo						-70
														6,37,760

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Run Date :

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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/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.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	1,07,807	0	0	0	1,07,807	1,07,807	
Total Object Head-- 1 :									1,07,807	0	0	0	1,07,807	1,07,807	
Total Sub Head :									1,07,807	0	0	0	1,07,807	1,07,807	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	111	Voucher	55,550	0	0	0	55,550	55,550	
Total Object Head-- 2 :									55,550	0	0	0	55,550	55,550	
Total Sub Head :									55,550	0	0	0	55,550	55,550	
Total Minor Head 108 :									1,63,357	0	0	0	1,63,357	1,63,357	
Total Sub Major Head 0 :									1,63,357	0	0	0	1,63,357	1,63,357	
Total Major Head 2014 :									1,63,357	0	0	0	1,63,357	1,63,357	
Total of Month :									1,63,357	0	0	0	1,63,357	1,63,357	

Month of Account: MAY/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.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	141	Voucher	5,392	0	0	0	5,392	5,392	
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,07,807	0	0	0	1,07,807	1,07,807	
Total Object Head-- 1 :									1,13,199	0	0	0	1,13,199	1,13,199	

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Run Date :

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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/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		
Total Sub Head :									1,13,199	0	0	0	1,13,199	1,13,199
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		186	Voucher	1,46,884	0	0	0	1,46,884	1,46,884
					General-Voted		3	Voucher	3,624	0	0	0	3,624	3,624
Total Object Head-- 1 :									1,50,508	0	0	0	1,50,508	1,50,508
				02. Wages	General-Voted		1	Voucher	31,356	0	0	0	31,356	31,356
					General-Voted		135	Voucher	3,555	0	0	0	3,555	3,555
					General-Voted		2	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 2 :									54,911	0	0	0	54,911	54,911
Total Sub Head :									2,05,419	0	0	0	2,05,419	2,05,419
Total Minor Head 108 :									3,18,618	0	0	0	3,18,618	3,18,618
Total Sub Major Head 0 :									3,18,618	0	0	0	3,18,618	3,18,618
Total Major Head 2014 :									3,18,618	0	0	0	3,18,618	3,18,618
Total of Month :									3,18,618	0	0	0	3,18,618	3,18,618

Month of Account: JUN/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	(01) Salaries	Voted-Sixth-		1	Voucher	1,07,807	0	0	5,500	1,02,307	1,07,807

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Run Date :

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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/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 0 To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :				1,07,807	0	0	5,500	1,02,307	1,07,807	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	135	Voucher		1,09,200	0	0	0	1,09,200	1,09,200	
					Total Object Head-- 13 :				1,09,200	0	0	0	1,09,200	1,09,200	
					Total Sub Head :				2,17,007	0	0	5,500	2,11,507	2,17,007	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	2	Voucher		73,442	0	0	5,500	67,942	73,442	
					Total Object Head-- 1 :				73,442	0	0	5,500	67,942	73,442	
				02. Wages	General-Voted	134	Voucher		2,11,355	0	0	0	2,11,355	2,11,355	
					General-Voted	81	Voucher		56,180	0	0	0	56,180	56,180	
					Total Object Head-- 2 :				2,67,535	0	0	0	2,67,535	2,67,535	
				(13) Office Expenses	General-Voted	111	Voucher		26,462	0	0	0	26,462	26,462	
					General-Voted	136	Voucher		9,270	0	0	0	9,270	9,270	
					General-Voted	137	Voucher		4,816	0	0	0	4,816	4,816	
					Total Object Head-- 13 :				40,548	0	0	0	40,548	40,548	
					Total Sub Head :				3,81,525	0	0	5,500	3,76,025	3,81,525	
					Total Minor Head 108 :				5,98,532	0	0	11,000	5,87,532	5,98,532	
					Total Sub Major Head 0 :				5,98,532	0	0	11,000	5,87,532	5,98,532	
					Total Major Head 2014 :				5,98,532	0	0	11,000	5,87,532	5,98,532	
					Total of Month :				5,98,532	0	0	11,000	5,87,532	5,98,532	
					Total of DDO 2300002 :				10,80,507	0	0	11,000	10,69,507	10,80,507	

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Mairang Sub-Treasury					
D.D.O. :	2300002 Chief Judicial Magistrate West Khasi Hills District					
Reconciliation Portion						
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					10,80,507	
<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	3,28,813	
2014 00 108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,09,200	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2,23,950	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,77,996	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	40,548	
					10,80,507	

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: APR/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		133	Voucher	9,248	0	0	0	9,248	9,248
					Voted-Sixth-Schedule-Khasi		52	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
Total Object Head-- 1 :									1,24,856	0	8,840	0	1,16,016	1,24,856
Total Sub Head :									1,24,856	0	8,840	0	1,16,016	1,24,856
Total Minor Head 108 :									1,24,856	0	8,840	0	1,16,016	1,24,856
Total Sub Major Head 0 :									1,24,856	0	8,840	0	1,16,016	1,24,856
Total Major Head 2014 :									1,24,856	0	8,840	0	1,16,016	1,24,856
Total of Month :									1,24,856	0	8,840	0	1,16,016	1,24,856

Month of Account: MAY/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		183	Voucher	65,760	0	11,450	0	54,310	65,760
					Voted-Sixth-Schedule-Khasi		69	Voucher	65,760	0	11,450	0	54,310	65,760
					Voted-Sixth-Schedule-Khasi		99	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
Total Object Head-- 1 :									2,47,128	0	31,740	0	2,15,388	2,47,128
Total Sub Head :									2,47,128	0	31,740	0	2,15,388	2,47,128

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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/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	02. Wages	General-Voted	151	Voucher	57,386	0	0	0	57,386	57,386
						General-Voted	153	Voucher	68,250	0	0	0	68,250	68,250
						General-Voted	155	Voucher	57,386	0	0	0	57,386	57,386
						Voted-Sixth-Schedule-Khasi	157	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	170	Voucher	54,600	0	0	0	54,600	54,600
						General-Voted	172	Voucher	9,555	0	0	0	9,555	9,555
						General-Voted	173	Voucher	14,761	0	0	0	14,761	14,761
Total Object Head-- 2 :									2,77,208	0	0	0	2,77,208	2,77,208
Total Sub Head :									2,77,208	0	0	0	2,77,208	2,77,208
Total Minor Head 108 :									5,24,336	0	31,740	0	4,92,596	5,24,336
Total Sub Major Head 0 :									5,24,336	0	31,740	0	4,92,596	5,24,336
Total Major Head 2014 :									5,24,336	0	31,740	0	4,92,596	5,24,336
Total of Month :									5,24,336	0	31,740	0	4,92,596	5,24,336

Month of Account: JUN/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	85	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
						Voted-Sixth-Schedule-Khasi	88	Voucher	65,760	0	11,450	0	54,310	65,760

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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/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	Total Object Head-- 1 :				1,81,368	0	20,290	0	1,61,078	1,81,368
				06.Medical Treatment		Voted-Sixth-Schedule-Khasi	184	Voucher	3,79,843	0	0	0	3,79,843	3,79,843
					Total Object Head-- 6 :				3,79,843	0	0	0	3,79,843	3,79,843
					Total Sub Head :				5,61,211	0	20,290	0	5,40,921	5,61,211
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages		General-Voted	115	Voucher	5,460	0	0	0	5,460	5,460
						General-Voted	116	Voucher	54,600	0	0	0	54,600	54,600
						General-Voted	117	Voucher	57,386	0	0	0	57,386	57,386
						General-Voted	118	Voucher	15,270	0	0	0	15,270	15,270
					Total Object Head-- 2 :				1,32,716	0	0	0	1,32,716	1,32,716
					Total Sub Head :				1,32,716	0	0	0	1,32,716	1,32,716
					Total Minor Head 108 :				6,93,927	0	20,290	0	6,73,637	6,93,927
					Total Sub Major Head 0 :				6,93,927	0	20,290	0	6,73,637	6,93,927
					Total Major Head 2014 :				6,93,927	0	20,290	0	6,73,637	6,93,927
					Total of Month :				6,93,927	0	20,290	0	6,73,637	6,93,927
					Total of DDO 2300002 :				13,43,119	0	60,870	0	12,82,249	13,43,119
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														13,43,119

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Up to Accounting Month June of Financial Year 2024-2025**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

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,53,352
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3,79,843
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,94,654
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,270
							13,43,119

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																		
Month of Account:		APR/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		17	Voucher	84,482	0	0	2,200	82,282	84,482						
							176	Voucher	4,192	0	0	0	4,192	4,192						
							Total Object Head-- 1 :								88,674	0	0	2,200	86,474	88,674
							Total Sub Head :								88,674	0	0	2,200	86,474	88,674
							Total Minor Head 114 :								88,674	0	0	2,200	86,474	88,674
							Total Sub Major Head 0 :								88,674	0	0	2,200	86,474	88,674
							Total Major Head 2014 :								88,674	0	0	2,200	86,474	88,674
Total of Month :								88,674	0	0	2,200	86,474	88,674							
Month of Account:		MAY/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		28	Voucher	84,482	0	0	0	84,482	84,482						
							Total Object Head-- 1 :								84,482	0	0	0	84,482	84,482
							Total Sub Head :								84,482	0	0	0	84,482	84,482
							Total Minor Head 114 :								84,482	0	0	0	84,482	84,482
							Total Sub Major Head 0 :								84,482	0	0	0	84,482	84,482

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: MAY/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		
Total Major Head 2014 :									84,482	0	0	0	84,482	84,482	
Total of Month :									84,482	0	0	0	84,482	84,482	

Month of Account: JUN/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-Jaintia		57	Voucher	84,482	0	0	0	84,482	84,482	
Total Object Head-- 1 :									84,482	0	0	0	84,482	84,482	
Total Sub Head :									84,482	0	0	0	84,482	84,482	
Total Minor Head 114 :									84,482	0	0	0	84,482	84,482	
Total Sub Major Head 0 :									84,482	0	0	0	84,482	84,482	
Total Major Head 2014 :									84,482	0	0	0	84,482	84,482	
Total of Month :									84,482	0	0	0	84,482	84,482	
Total of DDO 2300001 :									2,57,638	0	0	2,200	2,55,438	2,57,638	

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

2,57,638

Summary of DDO wise expenditure

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Khliehriat Treasury**D.D.O. :** 2300001 Deputy Commisioner Judicial KhliehriatSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2,57,638
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2,57,638

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300002 District And Session Judge**Month of Account:** APR/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	7,28,451	0	0	0	7,28,451	7,28,451				
					General-Voted		268	Voucher	61,162	0	0	0	61,162	61,162				
					General-Voted		53	Voucher	2,75,240	0	0	0	2,75,240	2,75,240				
					Total Object Head-- 1 :					10,64,853	0	0	0	10,64,853	10,64,853			
					Total Sub Head :					10,64,853	0	0	0	10,64,853	10,64,853			
					Total Minor Head 105 :					10,64,853	0	0	0	10,64,853	10,64,853			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		267	Voucher	28,557	0	0	0	28,557	28,557
									Voted-Sixth-Schedule-Jaintia		330	Voucher	1,25,791	0	0	0	1,25,791	1,25,791
									Total Object Head-- 1 :					1,54,348	0	0	0	1,54,348
		Total Sub Head :									1,54,348	0	0	0	1,54,348	1,54,348		
		Total Minor Head 108 :									1,54,348	0	0	0	1,54,348	1,54,348		
		Total Sub Major Head 0 :									15,65,199	0	0	0	15,65,199	15,65,199		
		Total Major Head 2014 :					15,65,199	0	0	0	15,65,199	15,65,199						
		Total of Month :					15,65,199	0	0	0	15,65,199	15,65,199						

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: MAY/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		131	Voucher	7,28,451	0	0	0	7,28,451	7,28,451				
					General-Voted		163	Voucher	13,836	0	0	0	13,836	13,836				
					General-Voted		165	Voucher	35,784	0	0	0	35,784	35,784				
					General-Voted		191	Voucher	81,828	0	0	0	81,828	81,828				
					General-Voted		215	Voucher	81,551	0	0	0	81,551	81,551				
					General-Voted		218	Voucher	2,424	0	0	0	2,424	2,424				
					General-Voted		25	Voucher	2,75,240	0	0	0	2,75,240	2,75,240				
					General-Voted		83	Voucher	48,617	0	0	0	48,617	48,617				
				Total Object Head-- 1 :								12,67,731	0	0	0	12,67,731	12,67,731	
								02. Wages	General-Voted		168	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
									General-Voted		183	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
								14.Rents, Rates And Taxes			297	Voucher	26,40,000	0	0	0	26,40,000	26,40,000
									Total Object Head-- 14 :								26,40,000	0
				Total Sub Head :								41,14,411	0	0	0	41,14,411	41,14,411	
Total Minor Head 105 :								41,14,411	0	0	0	41,14,411	41,14,411					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		136	Voucher	1,25,791	0	0	0	1,25,791	1,25,791				
					Voted-Sixth-Schedule-Jaintia		137	Voucher	24,749	0	0	0	24,749	24,749				
					Voted-Sixth-Schedule-Jaintia		164	Voucher	6,240	0	0	0	6,240	6,240				
					Voted-Sixth-		216	Voucher	1,904	0	0	0	1,904	1,904				

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: MAY/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-Jaintia	217	Voucher	1,346	0	0	0	1,346	1,346
Total Object Head-- 1 :									1,60,030	0	0	0	1,60,030	1,60,030
					02. Wages	Voted-Sixth-Schedule-Jaintia	170	Voucher	40,950	0	0	0	40,950	40,950
						Voted-Sixth-Schedule-Jaintia	185	Voucher	40,950	0	0	0	40,950	40,950
Total Object Head-- 2 :									81,900	0	0	0	81,900	81,900
Total Sub Head :									2,41,930	0	0	0	2,41,930	2,41,930
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	135	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
						General-Voted	162	Voucher	17,304	0	0	0	17,304	17,304
Total Object Head-- 1 :									3,67,354	0	0	0	3,67,354	3,67,354
					02. Wages	General-Voted	169	Voucher	45,540	0	0	0	45,540	45,540
						General-Voted	184	Voucher	71,280	0	0	0	71,280	71,280
Total Object Head-- 2 :									1,16,820	0	0	0	1,16,820	1,16,820
Total Sub Head :									4,84,174	0	0	0	4,84,174	4,84,174
Total Minor Head 108 :									7,26,104	0	0	0	7,26,104	7,26,104
Total Sub Major Head 0 :									48,40,515	0	0	0	48,40,515	48,40,515
Total Major Head 2014 :									48,40,515	0	0	0	48,40,515	48,40,515
Total of Month :									48,40,515	0	0	0	48,40,515	48,40,515

Month of Account: JUN/2024

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: JUN/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		110	Voucher	53,322	0	0	0	53,322	53,322							
					General-Voted		111	Voucher	40,776	0	0	0	40,776	40,776							
					General-Voted		55	Voucher	2,75,240	0	0	0	2,75,240	2,75,240							
					General-Voted		56	Voucher	7,28,451	0	0	0	7,28,451	7,28,451							
				Total Object Head-- 1 :								10,97,789	0	0	0	10,97,789	10,97,789				
				(02) Wages	General-Voted		217	Voucher	1,03,340	0	0	0	1,03,340	0	0	1,03,340	1,03,340				
					Total Object Head-- 2 :								1,03,340	0	0	0	1,03,340	1,03,340			
				(11) Travel Expenses	General-Voted		254	Voucher	43,122	0	0	0	43,122	0	0	43,122	43,122				
					Total Object Head-- 11 :								43,122	0	0	0	43,122	43,122			
				Total Sub Head :								12,44,251	0	0	0	12,44,251	12,44,251				
				Total Minor Head 105 :								12,44,251	0	0	0	12,44,251	12,44,251				
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		109	Voucher	28,557	0	0	0	28,557	28,557			
									Voted-Sixth-Schedule-Jaintia		145	Voucher	1,25,791	0	0	0	1,25,791	1,25,791			
								Total Object Head-- 1 :								1,54,348	0	0	0	1,54,348	1,54,348
								(02) Wages	Voted-Sixth-Schedule-Jaintia		219	Voucher	40,950	0	0	0	40,950	0	0	40,950	40,950
Total Object Head-- 2 :									40,950	0	0	0	40,950	40,950							
Total Sub Head :								1,95,298	0	0	0	1,95,298	1,95,298								
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		54	Voucher	3,50,050	0	0	0	3,50,050	3,50,050							

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

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300002 District And Session Judge												
Month of Account:		JUN/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				3,50,050	0	0	0	3,50,050	3,50,050
					02. Wages	General-Voted	218	Voucher	59,220	0	0	0	59,220	59,220
					Total Object Head-- 1 :				3,50,050	0	0	0	3,50,050	3,50,050
					Total Object Head-- 2 :				59,220	0	0	0	59,220	59,220
					Total Sub Head :				4,09,270	0	0	0	4,09,270	4,09,270
					Total Minor Head 108 :				6,04,568	0	0	0	6,04,568	6,04,568
					Total Sub Major Head 0 :				18,48,819	0	0	0	18,48,819	18,48,819
					Total Major Head 2014 :				18,48,819	0	0	0	18,48,819	18,48,819
					Total of Month :				18,48,819	0	0	0	18,48,819	18,48,819
					Total of DDO 2300002 :				82,54,533	0	0	0	82,54,533	82,54,533
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													82,54,533	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						34,30,373
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						3,10,020
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses			General-Voted						43,122

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025**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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	26,40,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	4,68,726
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,22,850
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	10,63,402
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,76,040
							82,54,533

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

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Up to Accounting Month June of Financial Year 2024-2025

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: MAY/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	147	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	148	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	189	Voucher	8,880	0	0	0	8,880	8,880	
						General-Voted	190	Voucher	1,507	0	0	0	1,507	1,507	
Total Object Head-- 1 :									3,70,987	0	0	0	3,70,987	3,70,987	
					02. Wages	General-Voted	181	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									3,85,987	0	0	0	3,85,987	3,85,987	
Total Minor Head 105 :									3,85,987	0	0	0	3,85,987	3,85,987	
Total Sub Major Head 0 :									3,85,987	0	0	0	3,85,987	3,85,987	
Total Major Head 2014 :									3,85,987	0	0	0	3,85,987	3,85,987	
Total of Month :									3,85,987	0	0	0	3,85,987	3,85,987	

Month of Account: JUN/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	53	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
Total Object Head-- 1 :									1,80,300	0	0	0	1,80,300	1,80,300	
					02. Wages	General-Voted	248	Voucher	15,000	0	0	0	15,000	15,000	

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: JUN/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	(05) District Legal Services Authority	0	02. Wages				15,000	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	15,000	0	0	0	15,000	15,000
									Total Sub Head :	1,95,300	0	0	0	1,95,300	1,95,300
									Total Minor Head 105 :	1,95,300	0	0	0	1,95,300	1,95,300
									Total Sub Major Head 0 :	1,95,300	0	0	0	1,95,300	1,95,300
									Total Major Head 2014 :	1,95,300	0	0	0	1,95,300	1,95,300
									Total of Month :	1,95,300	0	0	0	1,95,300	1,95,300
									Total of DDO 2300100 :	5,81,287	0	0	0	5,81,287	5,81,287

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

DDO wise Total (Original +Reconciliation+IA) :

5,81,287

Summary of DDO wise expenditure

2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								5,51,287
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted								30,000
														5,81,287

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		152	Voucher	83,083	0	0	0	83,083	83,083						
							263	Voucher	4,120	0	0	0	4,120	4,120						
					Total Object Head-- 1 :								87,203	0	0	0	87,203	87,203		
					Total Sub Head :								87,203	0	0	0	87,203	87,203		
					Total Minor Head 114 :								87,203	0	0	0	87,203	87,203		
					Total Sub Major Head 0 :								87,203	0	0	0	87,203	87,203		
					Total Major Head 2014 :								87,203	0	0	0	87,203	87,203		
Total of Month :								87,203	0	0	0	87,203	87,203							
Month of Account: MAY/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	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		80	Voucher	83,083	0	0	0	83,083	83,083						
							Total Object Head-- 1 :								83,083	0	0	0	83,083	83,083
							Total Sub Head :								83,083	0	0	0	83,083	83,083
							Total Minor Head 114 :								83,083	0	0	0	83,083	83,083
							Total Sub Major Head 0 :								83,083	0	0	0	83,083	83,083

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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									Total Major Head 2014 :	83,083	0	0	0	83,083	83,083
									Total of Month :	83,083	0	0	0	83,083	83,083
Month of Account: JUN/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		6	Voucher	83,083	0	0	0	83,083	83,083	
									Total Object Head-- 1 :	83,083	0	0	0	83,083	83,083
									Total Sub Head :	83,083	0	0	0	83,083	83,083
									Total Minor Head 114 :	83,083	0	0	0	83,083	83,083
									Total Sub Major Head 0 :	83,083	0	0	0	83,083	83,083
									Total Major Head 2014 :	83,083	0	0	0	83,083	83,083
									Total of Month :	83,083	0	0	0	83,083	83,083
									Total of DDO 2300001 :	2,53,369	0	0	0	2,53,369	2,53,369
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,53,369		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,53,369
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2,53,369

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2300002 District And Session Judge Ampati																
Month of Account:		APR/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		172	Voucher	3,07,790	0	0	0	3,07,790	3,07,790				
					General-Voted		188	Voucher	11,46,600	0	0	0	11,46,600	11,46,600				
					General-Voted		189	Voucher	1,04,542	0	10,000	0	94,542	1,04,542				
					General-Voted		190	Voucher	2,05,297	0	0	0	2,05,297	2,05,297				
					General-Voted		217	Voucher	54,190	0	0	0	54,190	54,190				
					General-Voted		219	Voucher	16,822	0	0	0	16,822	16,822				
				Total Object Head-- 1 :								18,35,241	0	10,000	0	18,25,241	18,35,241	
				(02) Wages	General-Voted		191	Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		192	Voucher	13,113	0	0	0	13,113	13,113				
					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	11,811	0	0	0	11,811	11,811				
					General-Voted		196	Voucher	11,811	0	0	0	11,811	11,811				
					General-Voted		197	Voucher	15,000	0	0	0	15,000	15,000				
					General-Voted		198	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :								1,10,357	0	0	0	1,10,357	1,10,357
					Total Sub Head :								19,45,598	0	10,000	0	19,35,598	19,45,598
					Total Minor Head 105 :								19,45,598	0	10,000	0	19,35,598	19,45,598
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		171	Voucher	84,482	0	0	0	84,482	84,482				
				Voted-Sixth-Schedule-Garo		220	Voucher	4,192	0	0	0	4,192	4,192					

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300002 District And Session Judge Ampati													
Month of Account:		APR/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					88,674	0	0	0	88,674	88,674
					02. Wages	Voted-Sixth-Schedule-Garo	187	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 1 :				11,811	0	0	0	11,811	11,811	
					Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811	
			Total Sub Head :				1,00,485	0	0	0	1,00,485	1,00,485			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	218	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,758	
						General-Voted	252	Voucher	13,56,250	0	0	0	13,56,250	13,56,250	
						General-Voted	254	Voucher	1,53,913	0	0	0	1,53,913	1,53,913	
						General-Voted	255	Voucher	10,294	0	0	0	10,294	10,294	
					Total Object Head-- 1 :				18,72,215	0	8,018	0	18,64,197	18,72,215	
					02. Wages	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	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				38,622	0	0	0	38,622	38,622	
Total Sub Head :					19,10,837	0	8,018	0	19,02,819	19,10,837					
Total Minor Head 108 :				20,11,322	0	8,018	0	20,03,304	20,11,322						
Total Sub Major Head 0 :				39,56,920	0	18,018	0	39,38,902	39,56,920						
Total Major Head 2014 :				39,56,920	0	18,018	0	39,38,902	39,56,920						
Total of Month :				39,56,920	0	18,018	0	39,38,902	39,56,920						
Month of Account:		MAY/2024													

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: MAY/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		276	Voucher	24,145	0	0	0	24,145	24,145						
					General-Voted		73	Voucher	3,07,790	0	0	0	3,07,790	3,07,790						
					General-Voted		75	Voucher	1,04,542	0	10,000	0	94,542	1,04,542						
					General-Voted		76	Voucher	2,06,513	0	0	0	2,06,513	2,06,513						
					General-Voted		78	Voucher	15,572	0	0	0	15,572	15,572						
				Total Object Head-- 1 :								6,58,562	0	10,000	0	6,48,562	6,58,562			
				02. Wages	General-Voted		243	Voucher	15,000	0	0	0	15,000	15,000						
					General-Voted		244	Voucher	15,000	0	0	0	15,000	15,000						
					General-Voted		245	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted		246	Voucher	13,113	0	0	0	13,113	13,113						
		General-Voted			247	Voucher	11,811	0	0	0	11,811	11,811								
		General-Voted			248	Voucher	11,811	0	0	0	11,811	11,811								
		General-Voted			249	Voucher	11,811	0	0	0	11,811	11,811								
		General-Voted			250	Voucher	11,811	0	0	0	11,811	11,811								
		Total Object Head-- 2 :								1,10,357	0	0	0	1,10,357	1,10,357					
		Total Sub Head :								7,68,919	0	10,000	0	7,58,919	7,68,919					
		Total Minor Head 105 :								7,68,919	0	10,000	0	7,58,919	7,68,919					
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		74	Voucher	84,482	0	0	0	84,482	84,482				
							Total Object Head-- 1 :								84,482	0	0	0	84,482	84,482
							02. Wages	Voted-Sixth-Schedule-Garo		251	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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: MAY/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	Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811
					Total Sub Head :				96,293	0	0	0	96,293	96,293
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	77	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,758	
					General-Voted	79	Voucher	6,414	0	0	0	6,414	6,414	
					Total Object Head-- 1 :			3,58,172	0	8,018	0	3,50,154	3,58,172	
				02. Wages	General-Voted	278	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted	279	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted	280	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 2 :			38,622	0	0	0	38,622	38,622	
					Total Sub Head :			3,96,794	0	8,018	0	3,88,776	3,96,794	
					Total Minor Head 108 :			4,93,087	0	8,018	0	4,85,069	4,93,087	
					Total Sub Major Head 0 :			12,62,006	0	18,018	0	12,43,988	12,62,006	
					Total Major Head 2014 :			12,62,006	0	18,018	0	12,43,988	12,62,006	
					Total of Month :			12,62,006	0	18,018	0	12,43,988	12,62,006	

Month of Account: JUN/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	10	Voucher	1,81,773	0	0	0	1,81,773	1,81,773	
					General-Voted	185								

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: JUN/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		185	Voucher	54,190	0	0	0	54,190	54,190								
					General-Voted		7	Voucher	3,07,790	0	0	0	3,07,790	3,07,790								
					General-Voted		9	Voucher	1,04,542	0	10,000	0	94,542	1,04,542								
				Total Object Head-- 1 :									6,48,295	0	10,000	0	6,38,295	6,48,295				
				02. Wages	General-Voted		245	Voucher	20,000	0	0	0	20,000	0	0	20,000	20,000					
					General-Voted		246	Voucher	13,113	0	0	0	13,113	0	0	13,113	13,113					
					General-Voted		248	Voucher	77,244	0	0	0	77,244	0	0	77,244	77,244					
				Total Object Head-- 2 :									1,10,357	0	0	0	1,10,357	1,10,357				
				Total Sub Head :									7,58,652	0	10,000	0	7,48,652	7,58,652				
				Total Minor Head 105 :									7,58,652	0	10,000	0	7,48,652	7,58,652				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		201	Voucher	84,482	0	0	0	84,482	84,482					
								Total Object Head-- 1 :									84,482	0	0	0	84,482	84,482
								02. Wages	Voted-Sixth-Schedule-Garo		247	Voucher	11,811	0	0	0	11,811	0	0	11,811	11,811	
									Total Object Head-- 2 :									11,811	0	0	0	11,811
								Total Sub Head :									96,293	0	0	0	96,293	96,293
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		8	Voucher	3,50,471	0	8,018	0	0	3,42,453	3,50,471									
			Total Object Head-- 1 :									3,50,471	0	8,018	0	3,42,453	3,50,471					
			Total Sub Head :									3,50,471	0	8,018	0	3,42,453	3,50,471					
Total Minor Head 108 :																						

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: JUN/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							4,46,764	0	8,018	0	4,38,746	4,46,764
Total Sub Major Head 0 :									12,05,416	0	18,018	0	11,87,398	12,05,416
Total Major Head 2014 :									12,05,416	0	18,018	0	11,87,398	12,05,416
Total of Month :									12,05,416	0	18,018	0	11,87,398	12,05,416
Total of DDO 2300002 :									64,24,342	0	54,054	0	63,70,288	64,24,342

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

DDO wise Total (Original +Reconciliation+IA) :

64,24,342

Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								31,42,098
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								3,31,071
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo								2,57,638
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo								35,433
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								25,80,858
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted								77,244

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300002 District And Session Judge Ampati**Summary of DDO wise expenditure****And Other Judicial Magistrate****64,24,342**

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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		141	Voucher	80,906	0	0	0	80,906	80,906
Total Object Head-- 1 :									80,906	0	0	0	80,906	80,906
Total Sub Head :									80,906	0	0	0	80,906	80,906
Total Minor Head 114 :									80,906	0	0	0	80,906	80,906
Total Sub Major Head 0 :									80,906	0	0	0	80,906	80,906
Total Major Head 2014 :									80,906	0	0	0	80,906	80,906
Total of Month :									80,906	0	0	0	80,906	80,906

Month of Account: MAY/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		133	Voucher	80,906	0	0	0	80,906	80,906
					Voted-Sixth-Schedule-Garo		240	Voucher	4,008	0	0	0	4,008	4,008
Total Object Head-- 1 :									84,914	0	0	0	84,914	84,914
Total Sub Head :									84,914	0	0	0	84,914	84,914
Total Minor Head 114 :									84,914	0	0	0	84,914	84,914
Total Sub Major Head 0 :									84,914	0	0	0	84,914	84,914

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Resubelpara Treasury															
D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara															
Month of Account: MAY/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									Total Major Head 2014 :	84,914	0	0	0	84,914	84,914
									Total of Month :	84,914	0	0	0	84,914	84,914
Month of Account: JUN/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	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		23	Voucher	80,906	0	0	0	80,906	80,906	
									Total Object Head-- 1 :	80,906	0	0	0	80,906	80,906
									Total Sub Head :	80,906	0	0	0	80,906	80,906
									Total Minor Head 114 :	80,906	0	0	0	80,906	80,906
									Total Sub Major Head 0 :	80,906	0	0	0	80,906	80,906
									Total Major Head 2014 :	80,906	0	0	0	80,906	80,906
									Total of Month :	80,906	0	0	0	80,906	80,906
									Total of DDO 2300001 :	2,46,726	0	0	0	2,46,726	2,46,726
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :											2,46,726				
<u>Summary of DDO wise expenditure</u>															

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice ResubelparaSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,46,726
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2,46,726

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Resubelpara Treasury															
D.D.O. : 2300002 District And Session Judge Resubelpara															
Month of Account: APR/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		91	Voucher	9,58,378	0	0	0	9,58,378	9,58,378	
Total Object Head-- 1 :									9,58,378	0	0	0	9,58,378	9,58,378	
Total Sub Head :									9,58,378	0	0	0	9,58,378	9,58,378	
Total Minor Head 105 :									9,58,378	0	0	0	9,58,378	9,58,378	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		98	Voucher	36,799	0	0	0	36,799	36,799	
Total Object Head-- 1 :									36,799	0	0	0	36,799	36,799	
Total Sub Head :									36,799	0	0	0	36,799	36,799	
Total Minor Head 108 :									36,799	0	0	0	36,799	36,799	
Total Sub Major Head 0 :									9,95,177	0	0	0	9,95,177	9,95,177	
Total Major Head 2014 :									9,95,177	0	0	0	9,95,177	9,95,177	
Total of Month :									9,95,177	0	0	0	9,95,177	9,95,177	
Month of Account: MAY/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	47,376	0	0	0	47,376	47,376	
Total Object Head-- 1 :									10,05,754	0	0	0	10,05,754	10,05,754	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** MAY/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		205	Voucher	1,98,001	0	0	0	1,98,001	1,98,001
Total Object Head-- 2 :									1,98,001	0	0	0	1,98,001	1,98,001
				(13) Office Expenses	General-Voted		419	Voucher	34,320	0	0	0	34,320	34,320
					General-Voted		481	Voucher	16,210	0	0	0	16,210	16,210
					General-Voted		482	Voucher	2,10,532	0	0	0	2,10,532	2,10,532
Total Object Head-- 13 :									2,61,062	0	0	0	2,61,062	2,61,062
Total Sub Head :									14,64,817	0	0	0	14,64,817	14,64,817
Total Minor Head 105 :									14,64,817	0	0	0	14,64,817	14,64,817
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		286	Voucher	1,816	0	0	0	1,816	1,816
					Voted-Sixth-Schedule-Garo		55	Voucher	36,799	0	0	0	36,799	36,799
Total Object Head-- 1 :									38,615	0	0	0	38,615	38,615
Total Sub Head :									38,615	0	0	0	38,615	38,615
Total Minor Head 108 :									38,615	0	0	0	38,615	38,615
Total Sub Major Head 0 :									15,03,432	0	0	0	15,03,432	15,03,432
Total Major Head 2014 :									15,03,432	0	0	0	15,03,432	15,03,432
Total of Month :									15,03,432	0	0	0	15,03,432	15,03,432

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: JUN/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	21	Voucher	9,58,378	0	0	0	9,58,378	9,58,378	
Total Object Head-- 1 :									9,58,378	0	0	0	9,58,378	9,58,378
				02. Wages	General-Voted	148	Voucher	1,83,240	0	0	0	1,83,240	1,83,240	
					General-Voted	296	Voucher	26,000	0	0	0	26,000	26,000	
Total Object Head-- 2 :									2,09,240	0	0	0	2,09,240	2,09,240
				(13) Office Expenses	General-Voted	149	Voucher	18,097	0	0	0	18,097	18,097	
					General-Voted	187	Voucher	12,891	0	0	0	12,891	12,891	
					General-Voted	188	Voucher	18,179	0	0	0	18,179	18,179	
					General-Voted	317	Voucher	13,195	0	0	0	13,195	13,195	
					General-Voted	381	Voucher	5,010	0	0	0	5,010	5,010	
Total Object Head-- 13 :									67,372	0	0	0	67,372	67,372
Total Sub Head :									12,34,990	0	0	0	12,34,990	12,34,990
Total Minor Head 105 :									12,34,990	0	0	0	12,34,990	12,34,990
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Voted-Sixth-Schedule-Garo	22	Voucher	36,799	0	0	0	36,799	36,799	
					Voted-Sixth-Schedule-Garo	369	Voucher	369	0	0	0	369	369	
Total Object Head-- 1 :									37,168	0	0	0	37,168	37,168
Total Sub Head :									37,168	0	0	0	37,168	37,168
Total Minor Head 108 :									37,168	0	0	0	37,168	37,168
Total Sub Major Head 0 :									12,72,158	0	0	0	12,72,158	12,72,158

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :	04	ADMINISTRATION OF JUSTICE													
Department :	Law Department														
Treasury :	Resubelpara Treasury														
D.D.O. :	2300002 District And Session Judge Resubelpara														
Month of Account:	JUN/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					Total Major Head	<i>2014 :</i>			12,72,158	0	0	0	0	12,72,158	12,72,158
					Total of Month :				12,72,158	0	0	0	0	12,72,158	12,72,158
					Total of DDO	<i>2300002 :</i>			37,70,767	0	0	0	0	37,70,767	37,70,767
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :										37,70,767
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted							29,22,510
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted							4,07,241
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	General-Voted							3,28,434
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	(01) Salaries	Voted-Sixth-Schedule-Garo							1,12,582
															37,70,767

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2300003 Chief Judicial Magistrate Resubelpara														
Month of Account: APR/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	187	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
Total Object Head-- 1 :									3,44,680	0	0	0	3,44,680	3,44,680
					02. Wages	General-Voted	238	Voucher	49,882	0	0	0	49,882	49,882
						General-Voted	239	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									64,882	0	0	0	64,882	64,882
Total Sub Head :									4,09,562	0	0	0	4,09,562	4,09,562
Total Minor Head 108 :									4,09,562	0	0	0	4,09,562	4,09,562
Total Sub Major Head 0 :									4,09,562	0	0	0	4,09,562	4,09,562
Total Major Head 2014 :									4,09,562	0	0	0	4,09,562	4,09,562
Total of Month :									4,09,562	0	0	0	4,09,562	4,09,562
Month of Account: MAY/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	465	Voucher	17,018	0	0	0	17,018	17,018
						General-Voted	75	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
Total Object Head-- 1 :									3,61,698	0	0	0	3,61,698	3,61,698
					02. Wages	General-Voted	456	Voucher	76,350	0	0	0	76,350	76,350
						General-Voted	457	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	549							

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300003 Chief Judicial Magistrate Resubelpara													
Month of Account:		MAY/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	549	Voucher	58,026	0	0	0	58,026	58,026	
Total Object Head-- 2 :									1,49,376	0	0	0	1,49,376	1,49,376	
					(11) Travel Expenses	General-Voted	483	Voucher	35,627	0	0	0	35,627	35,627	
Total Object Head-- 11 :									35,627	0	0	0	35,627	35,627	
Total Sub Head :									5,46,701	0	0	0	5,46,701	5,46,701	
Total Minor Head 108 :									5,46,701	0	0	0	5,46,701	5,46,701	
Total Sub Major Head 0 :									5,46,701	0	0	0	5,46,701	5,46,701	
Total Major Head 2014 :									5,46,701	0	0	0	5,46,701	5,46,701	
Total of Month :									5,46,701	0	0	0	5,46,701	5,46,701	
Month of Account:		JUN/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	95	Voucher	3,44,680	0	0	0	3,44,680	3,44,680	
Total Object Head-- 1 :									3,44,680	0	0	0	3,44,680	3,44,680	
					02. Wages	General-Voted	379	Voucher	33,594	0	0	0	33,594	33,594	
						General-Voted	380	Voucher	17,419	0	0	0	17,419	17,419	
						General-Voted	4	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									81,013	0	0	0	81,013	81,013	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistrate Resubelpara

Month of Account: JUN/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		Total Sub Head :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total Minor Head 108 :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total Sub Major Head 0 :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total Major Head 2014 :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total of Month :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total of DDO 2300003 :				13,81,956	0	0	0	13,81,956	13,81,956	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****13,81,956**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								10,51,058
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								2,95,271
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted								35,627
														13,81,956

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara													
Month of Account:		MAY/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	525	Voucher	3,60,600	0	0	0	3,60,600	3,60,600	
						General-Voted	526	Voucher	2,17,370	0	0	0	2,17,370	2,17,370	
						General-Voted	527	Voucher	53,000	0	0	0	53,000	53,000	
Total Object Head-- 1 :									6,30,970	0	0	0	6,30,970	6,30,970	
Total Sub Head :									6,30,970	0	0	0	6,30,970	6,30,970	
Total Minor Head 105 :									6,30,970	0	0	0	6,30,970	6,30,970	
Total Sub Major Head 0 :									6,30,970	0	0	0	6,30,970	6,30,970	
Total Major Head 2014 :									6,30,970	0	0	0	6,30,970	6,30,970	
Total of Month :									6,30,970	0	0	0	6,30,970	6,30,970	
Month of Account:		JUN/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	164	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	165	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	166	Voucher	1,08,685	0	0	0	1,08,685	1,08,685	
Total Object Head-- 1 :									3,15,485	0	0	0	3,15,485	3,15,485	
					02. Wages	General-Voted	160	Voucher	45,000	0	0	0	45,000	45,000	
Total Object Head-- 2 :									45,000	0	0	0	45,000	45,000	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	105	(05) District Legal Services Authority		Total Sub Head :				3,60,485	0	0	0	3,60,485	3,60,485
					Total Minor Head 105 :				3,60,485	0	0	0	3,60,485	3,60,485
					Total Sub Major Head 0 :				3,60,485	0	0	0	3,60,485	3,60,485
					Total Major Head 2014 :				3,60,485	0	0	0	3,60,485	3,60,485
					Total of Month :				3,60,485	0	0	0	3,60,485	3,60,485
					Total of DDO 2300300 :				9,91,455	0	0	0	9,91,455	9,91,455
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														9,91,455
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05) District Legal Services Authority		0	01. Salaries		General-Voted						9,46,455
2014	00	105	(05) District Legal Services Authority		0	02. Wages		General-Voted						45,000
														9,91,455

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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		292	Voucher	42,100	0	0	0	42,100	42,100	
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100	
Total Sub Head :									42,100	0	0	0	42,100	42,100	
Total Minor Head 114 :									42,100	0	0	0	42,100	42,100	
Total Sub Major Head 0 :									42,100	0	0	0	42,100	42,100	
Total Major Head 2014 :									42,100	0	0	0	42,100	42,100	
Total of Month :									42,100	0	0	0	42,100	42,100	

Month of Account: MAY/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		272	Voucher	42,100	0	0	0	42,100	42,100	
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100	
Total Sub Head :									42,100	0	0	0	42,100	42,100	
Total Minor Head 114 :									42,100	0	0	0	42,100	42,100	
Total Sub Major Head 0 :									42,100	0	0	0	42,100	42,100	
Total Major Head 2014 :									42,100	0	0	0	42,100	42,100	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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:		MAY/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		
Total of Month :									42,100	0	0	0	42,100	42,100	
Month of Account:		JUN/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		54	Voucher	42,100	0	0	0	42,100	42,100	
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100	
Total Sub Head :									42,100	0	0	0	42,100	42,100	
Total Minor Head 114 :									42,100	0	0	0	42,100	42,100	
Total Sub Major Head 0 :									42,100	0	0	0	42,100	42,100	
Total Major Head 2014 :									42,100	0	0	0	42,100	42,100	
Total of Month :									42,100	0	0	0	42,100	42,100	
Total of DDO 2300001 :									1,26,300	0	0	0	1,26,300	1,26,300	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,26,300	
<u>Summary of DDO wise expenditure</u>															

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,26,300
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1,26,300

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Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: APR/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		287	Voucher	40,997	0	0	0	40,997	40,997							
					General-Voted		288	Voucher	95,523	0	0	0	95,523	95,523							
					General-Voted		298	Voucher	2,01,354	0	0	0	2,01,354	2,01,354							
					General-Voted		303	Voucher	2,01,354	0	0	0	2,01,354	2,01,354							
					General-Voted		323	Voucher	2,99,285	0	0	0	2,99,285	2,99,285							
				Total Object Head-- 1 :								8,38,513	0	0	0	8,38,513	8,38,513				
				(02) Wages	General-Voted		297	Voucher	20,000	0	0	0	20,000	20,000							
					General-Voted		313	Voucher	2,33,400	0	0	0	2,33,400	2,33,400							
				Total Object Head-- 2 :								2,53,400	0	0	0	2,53,400	2,53,400				
				Total Sub Head :								10,91,913	0	0	0	10,91,913	10,91,913				
				Total Minor Head 105 :								10,91,913	0	0	0	10,91,913	10,91,913				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		289	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226				
								Voted-Sixth-Schedule-Khasi		291	Voucher	5,928	0	0	0	5,928	5,928				
								Total Object Head-- 1 :								1,24,154	0	3,500	0	1,20,654	1,24,154
								(02) Wages	Voted-Sixth-Schedule-Khasi		312	Voucher	12,060	0	0	0	12,060	12,060			
Total Object Head-- 2 :									12,060	0	0	0	12,060	12,060							
Total Sub Head :								1,36,214	0	3,500	0	1,32,714	1,36,214								
(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted		290	Voucher	3,50,050	0	0	0	3,50,050	3,50,050									
			Total Object Head-- 1 :								3,50,050	0	0	0	3,50,050	3,50,050					

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Up to Accounting Month June of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2300002 District And Session Judge Mawkyrwat												
Month of Account:		APR/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		Total Sub Head :				3,50,050	0	0	0	3,50,050	3,50,050
					Total Minor Head 108 :				4,86,264	0	3,500	0	4,82,764	4,86,264
					Total Sub Major Head 0 :				15,78,177	0	3,500	0	15,74,677	15,78,177
					Total Major Head 2014 :				15,78,177	0	3,500	0	15,74,677	15,78,177
					Total of Month :				15,78,177	0	3,500	0	15,74,677	15,78,177
Month of Account:		MAY/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	2,99,285	0	0	0	2,99,285	2,99,285
					General-Voted		21	Voucher	6,792	0	0	0	6,792	6,792
					General-Voted		23	Voucher	1,02,987	0	0	0	1,02,987	1,02,987
					General-Voted		25	Voucher	2,01,354	0	0	0	2,01,354	2,01,354
					General-Voted		291	Voucher	32,415	0	0	0	32,415	32,415
					General-Voted		369	Voucher	15,120	0	0	0	15,120	15,120
					Total Object Head-- 1 :				6,57,953	0	0	0	6,57,953	6,57,953
				02. Wages	General-Voted		20	Voucher	2,53,400	0	0	0	2,53,400	2,53,400
					Total Object Head-- 2 :				2,53,400	0	0	0	2,53,400	2,53,400

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** MAY/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.,	Total Sub Head :					9,11,353	0	0	0	9,11,353	9,11,353
				Total Minor Head 105 :					9,11,353	0	0	0	9,11,353	9,11,353
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		22	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226
				Total Object Head-- 1 :					1,18,226	0	3,500	0	1,14,726	1,18,226
				02. Wages	Voted-Sixth-Schedule-Khasi		19	Voucher	12,060	0	0	0	12,060	12,060
				Total Object Head-- 2 :					12,060	0	0	0	12,060	12,060
				Total Sub Head :					1,30,286	0	3,500	0	1,26,786	1,30,286
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		24	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
					General-Voted		385	Voucher	17,304	0	0	0	17,304	17,304
				Total Object Head-- 1 :					3,67,354	0	0	0	3,67,354	3,67,354
				02. Wages	General-Voted		183	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		184	Voucher	72,360	0	0	0	72,360	72,360
				Total Object Head-- 2 :					1,02,360	0	0	0	1,02,360	1,02,360
				Total Sub Head :					4,69,714	0	0	0	4,69,714	4,69,714
				Total Minor Head 108 :					6,00,000	0	3,500	0	5,96,500	6,00,000
				Total Sub Major Head 0 :					15,11,353	0	3,500	0	15,07,853	15,11,353
				Total Major Head 2014 :					15,11,353	0	3,500	0	15,07,853	15,11,353

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2300002 District And Session Judge Mawkyrwat													
Month of Account:		MAY/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		
Total of Month :									15,11,353	0	3,500	0	15,07,853	15,11,353	
Month of Account:		JUN/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		51	Voucher	2,99,285	0	0	0	2,99,285	2,99,285	
					General-Voted		53	Voucher	45,479	0	0	0	45,479	45,479	
					General-Voted		55	Voucher	1,36,520	0	0	0	1,36,520	1,36,520	
Total Object Head-- 1 :									4,81,284	0	0	0	4,81,284	4,81,284	
				02. Wages	General-Voted		169	Voucher	2,53,400	0	0	0	2,53,400	2,53,400	
Total Object Head-- 2 :									2,53,400	0	0	0	2,53,400	2,53,400	
				(13) Office Expenses	General-Voted		223	Voucher	1,700	0	0	0	1,700	1,700	
Total Object Head-- 13 :									1,700	0	0	0	1,700	1,700	
Total Sub Head :									7,36,384	0	0	0	7,36,384	7,36,384	
Total Minor Head 105 :									7,36,384	0	0	0	7,36,384	7,36,384	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		56	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226	
Total Object Head-- 1 :									1,18,226	0	3,500	0	1,14,726	1,18,226	
				02. Wages	Voted-Sixth-Schedule-Khasi		168	Voucher	12,060	0	0	0	12,060	12,060	
Total Object Head-- 2 :									12,060	0	0	0	12,060	12,060	

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Run Date :

23/07/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: JUN/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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	257	Voucher	4,320	0	0	0	4,320	4,320
						Voted-Sixth-Schedule-Khasi	259	Voucher	32,080	0	0	0	32,080	32,080
					Total Object Head-- 11 :			36,400	0	0	0	36,400	36,400	
					Total Sub Head :			1,66,686	0	3,500	0	1,63,186	1,66,686	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
						Total Object Head-- 1 :			3,50,050	0	0	0	3,50,050	3,50,050
					02. Wages	General-Voted	222	Voucher	39,120	0	0	0	39,120	39,120
						Total Object Head-- 2 :			39,120	0	0	0	39,120	39,120
			Total Sub Head :			3,89,170	0	0	0	3,89,170	3,89,170			
			Total Minor Head 108 :			5,55,856	0	3,500	0	5,52,356	5,55,856			
Total Sub Major Head 0 :			12,92,240	0	3,500	0	12,88,740	12,92,240						
Total Major Head 2014 :			12,92,240	0	3,500	0	12,88,740	12,92,240						
Total of Month :			12,92,240	0	3,500	0	12,88,740	12,92,240						
Total of DDO 2300002 :			43,81,770	0	10,500	0	43,71,270	43,81,770						
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														43,81,770

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Run Date :

23/07/2024

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	2300002 District And Session Judge Mawkyrwat					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	19,77,750	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	7,60,200	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1,700	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,60,606	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	36,180	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	36,400	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	10,67,454	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,41,480	
					43,81,770	

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority South**Month of Account:** MAY/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	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	299	Voucher	21,931	0	0	0	21,931	21,931
Total Object Head-- 1 :									21,931	0	0	0	21,931	21,931
Total Sub Head :									21,931	0	0	0	21,931	21,931
Total Minor Head 105 :									21,931	0	0	0	21,931	21,931
Total Sub Major Head 0 :									21,931	0	0	0	21,931	21,931
Total Major Head 2014 :									21,931	0	0	0	21,931	21,931
Total of Month :									21,931	0	0	0	21,931	21,931
Total of DDO 2300300 :									21,931	0	0	0	21,931	21,931
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														21,931
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								21,931
														21,931

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: APR/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	81	Voucher	1,15,272	0	0	0	1,15,272	1,15,272				
						General-Voted	82	Voucher	1,32,070	0	0	1,32,070	1,32,070					
						General-Voted	86	Voucher	5,792	0	0	5,792	5,792					
					Total Object Head-- 1 :								2,53,134	0	0	0	2,53,134	2,53,134
					(02) Wages	General-Voted	158	Voucher	54,600	0	0	54,600	54,600					
						General-Voted	167	Voucher	20,000	0	0	20,000	20,000					
						General-Voted	183	Voucher	31,860	0	0	31,860	31,860					
					Total Object Head-- 2 :								1,06,460	0	0	0	1,06,460	1,06,460
					Total Sub Head :								3,59,594	0	0	0	3,59,594	3,59,594
					Total Minor Head 108 :								3,59,594	0	0	0	3,59,594	3,59,594
Total Sub Major Head 0 :								3,59,594	0	0	0	3,59,594	3,59,594					
Total Major Head 2014 :								3,59,594	0	0	0	3,59,594	3,59,594					
Total of Month :								3,59,594	0	0	0	3,59,594	3,59,594					

Month of Account: MAY/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	42	Voucher	1,10,777	0	0	0	1,10,777	1,10,777
						General-Voted	43	Voucher	1,32,070	0	0	1,32,070	1,32,070	
						General-Voted	74	Voucher	4,495	0	0	4,495	4,495	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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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/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				2,47,342	0	0	0	2,47,342	2,47,342
					02. Wages	General-Voted	84	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	85	Voucher	74,600	0	0	0	74,600	74,600
					Total Object Head-- 1 :				2,47,342	0	0	0	2,47,342	2,47,342
					Total Object Head-- 2 :				89,870	0	0	0	89,870	89,870
					Total Sub Head :				3,37,212	0	0	0	3,37,212	3,37,212
					Total Minor Head 108 :				3,37,212	0	0	0	3,37,212	3,37,212
					Total Sub Major Head 0 :				3,37,212	0	0	0	3,37,212	3,37,212
					Total Major Head 2014 :				3,37,212	0	0	0	3,37,212	3,37,212
					Total of Month :				3,37,212	0	0	0	3,37,212	3,37,212

Month of Account: JUN/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	107	Voucher	18,592	0	0	0	18,592	18,592
						General-Voted	64	Voucher	96,680	0	0	0	96,680	96,680
						General-Voted	68	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
					Total Object Head-- 1 :				2,47,342	0	0	0	2,47,342	2,47,342
					02. Wages	Voted-Sixth-Schedule-Garo	172	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	173	Voucher	74,600	0	0	0	74,600	74,600

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Run Date :

23/07/2024

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: JUN/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				89,870	0	0	0	89,870	89,870
					(11) Travel Expenses	General-Voted	161	Voucher	10,120	0	0	0	10,120	10,120
						General-Voted	171	Voucher	12,320	0	0	0	12,320	12,320
						General-Voted	185	Voucher	37,842	0	0	0	37,842	37,842
						General-Voted	186	Voucher	40,800	0	0	0	40,800	40,800
									1,01,082	0	0	0	1,01,082	1,01,082
					(13) Office Expenses	General-Voted	189	Voucher	7,505	0	0	0	7,505	7,505
						General-Voted	190	Voucher	91,833	0	0	0	91,833	91,833
									99,338	0	0	0	99,338	99,338
									5,37,632	0	0	0	5,37,632	5,37,632
									5,37,632	0	0	0	5,37,632	5,37,632
									5,37,632	0	0	0	5,37,632	5,37,632
									5,37,632	0	0	0	5,37,632	5,37,632
									5,37,632	0	0	0	5,37,632	5,37,632
									5,37,632	0	0	0	5,37,632	5,37,632
									12,34,438	0	0	0	12,34,438	12,34,438
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														12,34,438
<u>Summary of DDO wise expenditure</u>														

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Run Date :

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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 HillsSummary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	7,47,818
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,70,930
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Garo	15,270
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	1,01,082
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	99,338
							12,34,438

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: MAY/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-Jaintia		100	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192		
					Voted-Sixth-Schedule-Jaintia		105	Voucher	6,912	0	0	0	6,912	6,912		
					Voted-Sixth-Schedule-Jaintia		107	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192		
					Total Object Head-- 1 :			2,77,296	0	18,000	0	2,59,296	2,77,296			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		113	Voucher	6,950	0	0	0	6,950	6,950	
						Voted-Sixth-Schedule-Jaintia		116	Voucher	2,790	0	0	0	2,790	2,790	
						Voted-Sixth-Schedule-Jaintia		117	Voucher	500	0	0	0	500	500	
					Total Object Head-- 13 :			10,240	0	0	0	10,240	10,240			
					Total Sub Head :			2,87,536	0	18,000	0	2,69,536	2,87,536			
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		106	Voucher	2,992	0	0	0	2,992	2,992
							General-Voted		118	Voucher	7,663	0	0	0	7,663	7,663
							General-Voted		98	Voucher	51,440	0	0	0	51,440	51,440
							General-Voted		99	Voucher	61,140	0	0	0	61,140	61,140
						Total Object Head-- 1 :			1,23,235	0	0	0	1,23,235	1,23,235		
						02. Wages	General-Voted		110	Voucher	89,446	0	0	0	89,446	89,446
General-Voted		111	Voucher				3,192	0	0	0	3,192	3,192				
General-Voted		112	Voucher				4,14,960	0	0	0	4,14,960	4,14,960				
Total Object Head-- 2 :			5,07,598			0	0	0	5,07,598	5,07,598						

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Amlarem Sub Treasury												
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem												
Month of Account:		MAY/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		Total Sub Head :				6,30,833	0	0	0	6,30,833	6,30,833
					Total Minor Head 108 :				9,18,369	0	18,000	0	9,00,369	9,18,369
					Total Sub Major Head 0 :				9,18,369	0	18,000	0	9,00,369	9,18,369
					Total Major Head 2014 :				9,18,369	0	18,000	0	9,00,369	9,18,369
					Total of Month :				9,18,369	0	18,000	0	9,00,369	9,18,369
Month of Account:		JUN/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 0 To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		52	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192
					Total Object Head-- 1 :				1,35,192	0	9,000	0	1,26,192	1,35,192
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		109	Voucher	12,480	0	0	0	12,480	12,480
					Voted-Sixth-Schedule-Jaintia		110	Voucher	3,600	0	0	0	3,600	3,600
					Voted-Sixth-Schedule-Jaintia		111	Voucher	9,280	0	0	0	9,280	9,280
					Voted-Sixth-Schedule-Jaintia		112	Voucher	8,000	0	0	0	8,000	8,000
					Voted-Sixth-Schedule-Jaintia		113	Voucher	4,240	0	0	0	4,240	4,240

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: JUN/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.	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		114	Voucher	7,520	0	0	0	7,520	7,520
Total Object Head-- 11 :									45,120	0	0	0	45,120	45,120
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		76	Voucher	45,051	0	0	0	45,051	45,051
Total Object Head-- 13 :									45,051	0	0	0	45,051	45,051
Total Sub Head :									2,25,363	0	9,000	0	2,16,363	2,25,363
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		19	Voucher	61,140	0	0	0	61,140	61,140
					Voted-Sixth-Schedule-Jaintia		20	Voucher	47,859	0	0	0	47,859	47,859
					Voted-Sixth-Schedule-Jaintia		50	Voucher	47,247	0	0	0	47,247	47,247
					Voted-Sixth-Schedule-Jaintia		51	Voucher	1,43,577	0	0	0	1,43,577	1,43,577
Total Object Head-- 1 :									2,99,823	0	0	0	2,99,823	2,99,823
				02. Wages	General-Voted		95	Voucher	84,630	0	0	0	84,630	84,630
					General-Voted		96	Voucher	49,044	0	0	0	49,044	49,044
					General-Voted		97	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		98	Voucher	12,462	0	0	0	12,462	12,462
Total Object Head-- 2 :									1,66,136	0	0	0	1,66,136	1,66,136
Total Sub Head :									4,65,959	0	0	0	4,65,959	4,65,959
Total Minor Head 108 :									6,91,322	0	9,000	0	6,82,322	6,91,322
Total Sub Major Head 0 :									6,91,322	0	9,000	0	6,82,322	6,91,322

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Run Date :

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Demand :	04	ADMINISTRATION OF JUSTICE												
Department :	Law Department													
Treasury :	Amlarem Sub Treasury													
D.D.O. :	2300001 Sub Divisional Officer (Judicial) Amlarem													
Month of Account:	JUN/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					Total Major Head	<i>2014 :</i>			6,91,322	0	9,000	0	6,82,322	6,91,322
					Total of Month :				6,91,322	0	9,000	0	6,82,322	6,91,322
					Total of DDO	<i>2300001 :</i>			16,09,691	0	27,000	0	15,82,691	16,09,691
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									16,09,691
<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-Jaintia						4,12,488
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						45,120
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia						55,291
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted						1,84,375
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						2,38,683
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			General-Voted						6,73,734
														16,09,691