

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

Page No.

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** SEP/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	02. Wages	General-Charged	19440	Challan	-29,888	0	0	0	-29,888	-29,888
Total Object Head-- 2 :									-29,888	0	0	0	-29,888	-29,888
Total Sub Head :									-29,888	0	0	0	-29,888	-29,888
Total Minor Head 102 :									-29,888	0	0	0	-29,888	-29,888
Total Sub Major Head 0 :									-29,888	0	0	0	-29,888	-29,888
Total Major Head 2014 :									-29,888	0	0	0	-29,888	-29,888
Total of Month :									-29,888	0	0	0	-29,888	-29,888
Total of DDO 1000003 :									-29,888	0	0	0	-29,888	-29,888
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														-29,888
<u>Summary of DDO wise expenditure</u>														
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged								-29,888
														-29,888

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	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	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	13,009	13,009				
					General-Voted	2273	Voucher	3,015	0	0	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
				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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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	0	(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
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				
Month of Account:		JUL/2024															

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Up to Accounting Month September 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															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	146	Voucher	16,44,318	0	1,50,000	17,600	14,76,718	16,44,318			
						General-Voted	149	Voucher	2,44,106	0	47,000	4,400	1,92,706	2,44,106			
					Total Object Head-- 1 :							18,88,424	0	1,97,000	22,000	16,69,424	18,88,424
					(13) Office Expenses	General-Voted	172	Voucher	10,08,032	0	0	0	10,08,032	10,08,032			
						General-Voted	2793	Voucher	3,459	0	0	0	3,459	3,459			
					Total Object Head-- 13 :							10,11,491	0	0	0	10,11,491	10,11,491
					Total Sub Head :							28,99,915	0	1,97,000	22,000	26,80,915	28,99,915
					(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	153	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 :							30,87,005	0	2,09,000	22,000	28,56,005	30,87,005					
Total Sub Major Head 0 :							30,87,005	0	2,09,000	22,000	28,56,005	30,87,005					
Total Major Head 2014 :							30,87,005	0	2,09,000	22,000	28,56,005	30,87,005					
Total of Month :							30,87,005	0	2,09,000	22,000	28,56,005	30,87,005					
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	518	Voucher	16,87,682	0	1,54,000	17,600	15,16,082	16,87,682				

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Run Date :

18/10/2024

Up to Accounting Month September 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:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	522	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216	
Total Object Head-- 1 :									19,38,898	0	2,01,000	22,000	17,15,898	19,38,898
				(13) Office Expenses	General-Voted	2372	Voucher	2,714	0	0	0	2,714	2,714	
					General-Voted	2943	Voucher	776	0	0	0	776	776	
Total Object Head-- 13 :									3,490	0	0	0	3,490	3,490
Total Sub Head :									19,42,388	0	2,01,000	22,000	17,19,388	19,42,388
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	521	Voucher	1,92,335	0	12,000	0	1,80,335	1,92,335	
Total Object Head-- 1 :									1,92,335	0	12,000	0	1,80,335	1,92,335
				(13) Office Expenses	General-Voted	2779	Voucher	1,592	0	0	0	1,592	1,592	
Total Object Head-- 13 :									1,592	0	0	0	1,592	1,592
Total Sub Head :									1,93,927	0	12,000	0	1,81,927	1,93,927
Total Minor Head 114 :									21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Total Sub Major Head 0 :									21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Total Major Head 2014 :									21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Total of Month :									21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	543	Voucher	16,87,682	0	1,68,000	17,600	15,02,082	16,87,682		
					General-Voted	546	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216		
				Total Object Head-- 1 :						19,38,898	0	2,15,000	22,000	17,01,898	19,38,898
				(13) Office Expenses	General-Voted	2309	Voucher	1,120	0	0	0	1,120	1,120		
					General-Voted	2311	Voucher	789	0	0	0	789	789		
					General-Voted	2312	Voucher	1,509	0	0	0	1,509	1,509		
					General-Voted	2651	Voucher	9,404	0	0	0	9,404	9,404		
					General-Voted	2999	Voucher	3,636	0	0	0	3,636	3,636		
				Total Object Head-- 13 :						16,458	0	0	0	16,458	16,458
				Total Sub Head :						19,55,356	0	2,15,000	22,000	17,18,356	19,55,356
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2840	Voucher	5,12,800	0	0	0	5,12,800	5,12,800	
						General-Voted	2841	Voucher	12,83,700	0	0	0	12,83,700	12,83,700	
						General-Voted	2842	Voucher	1,63,300	0	0	0	1,63,300	1,63,300	
						General-Voted	2843	Voucher	16,16,000	0	0	0	16,16,000	16,16,000	
						General-Voted	2847	Voucher	6,07,500	0	0	0	6,07,500	6,07,500	
						General-Voted	2873	Voucher	67,41,000	0	0	0	67,41,000	67,41,000	
						General-Voted	2874	Voucher	9,74,400	0	0	0	9,74,400	9,74,400	
						General-Voted	2875	Voucher	3,46,900	0	0	0	3,46,900	3,46,900	
						General-Voted	2876	Voucher	10,32,800	0	0	0	10,32,800	10,32,800	
						General-Voted	2877	Voucher	9,95,200	0	0	0	9,95,200	9,95,200	
General-Voted	2878	Voucher	4,92,900	0	0	0	4,92,900	4,92,900							
General-Voted	2879	Voucher	78,48,000	0	0	0	78,48,000	78,48,000							

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General Meghalaya**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2880	Voucher	9,77,600	0	0	0	9,77,600	9,77,600							
						General-Voted	2909	Voucher	93,000	0	0	0	93,000	93,000							
						General-Voted	2952	Voucher	7,26,100	0	0	0	7,26,100	7,26,100							
						General-Voted	2953	Voucher	68,300	0	0	0	68,300	68,300							
						General-Voted	2954	Voucher	3,09,900	0	0	0	3,09,900	3,09,900							
						General-Voted	2955	Voucher	4,49,500	0	0	0	4,49,500	4,49,500							
						General-Voted	2958	Voucher	2,52,800	0	0	0	2,52,800	2,52,800							
						General-Voted	2959	Voucher	3,60,000	0	0	0	3,60,000	3,60,000							
			Total Object Head-- 28 :								2,58,51,700	0	0	0	2,58,51,700	2,58,51,700					
			Total Sub Head :								2,58,51,700	0	0	0	2,58,51,700	2,58,51,700					
						(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	542	Voucher	1,92,335	0	12,000	0	1,80,335	1,92,335				
									Total Object Head-- 1 :								1,92,335	0	12,000	0	1,80,335
								(13) Office Expenses	General-Voted	2310	Voucher	388	0	0	0	388	388				
			Total Object Head-- 13 :								388	0	0	0	388	388					
			Total Sub Head :								1,92,723	0	12,000	0	1,80,723	1,92,723					
Total Minor Head 114 :								2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779								
Total Sub Major Head 0 :								2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779								
Total Major Head 2014 :								2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779								
Total of Month :								2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779								
Total of DDO 2300001 :								3,98,28,674	0	12,86,000	1,32,000	3,84,10,674	3,98,28,674								

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2300001	Advocate General Meghalaya				
<i>Reconciliation Portion</i>						
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					3,98,28,674	
<u>Summary of DDO wise expenditure</u>						
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1,15,18,152	
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	11,62,200	
2014 00 114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2,58,51,700	
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	11,42,350	
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	1,980	
					3,98,28,674	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: 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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong																		
Month of Account: 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
					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
Month of Account: JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	163	Voucher	66,000	0	0	0	66,000	66,000				
						Total Object Head-- 2 :								66,000	0	0	0	66,000
					Total Sub Head :								66,000	0	0	0	66,000	
					Total Minor Head 105 :								66,000	0	0	0	66,000	
		119	(02) Meghalaya State	0	01.Salary	General-Voted	115	Voucher	3,32,432	0	12,000	0	3,20,432	3,32,432				

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	138	Voucher	52,218	1,000	3,210	2,200	45,808	51,218
						General-Voted	140	Voucher	9,81,046	0	1,11,620	22,000	8,47,426	9,81,046
Total Object Head-- 1 :									13,65,696	1,000	1,26,830	24,200	12,13,666	13,64,696
					02. Wages	General-Voted	2130	Voucher	60,000	0	0	0	60,000	60,000
Total Object Head-- 2 :									60,000	0	0	0	60,000	60,000
					11. Travel Expenses	General-Voted	3101	Voucher	33,722	0	0	0	33,722	33,722
Total Object Head-- 11 :									33,722	0	0	0	33,722	33,722
					13. Office Expenses	General-Voted	2422	Voucher	39,200	0	0	0	39,200	39,200
						General-Voted	2546	Voucher	39,200	0	0	0	39,200	39,200
						General-Voted	2795	Voucher	1,884	0	0	0	1,884	1,884
						General-Voted	3241	Voucher	9,800	0	0	0	9,800	9,800
						General-Voted	3242	Voucher	9,800	0	0	0	9,800	9,800
Total Object Head-- 13 :									99,884	0	0	0	99,884	99,884
Total Sub Head :									15,59,302	1,000	1,26,830	24,200	14,07,272	15,58,302
Total Minor Head 119 :									15,59,302	1,000	1,26,830	24,200	14,07,272	15,58,302
Total Sub Major Head 0 :									16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,302
Total Major Head 2014 :									16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,302
Total of Month :									16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,302

Month of Account: AUG/2024

Object Head

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300002 Secretary Meghalaya State Legal Services Authority Shillong**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	523	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 Legal Services Authority	0	01. Salary	General-Voted	3237	Voucher	80,000	0	0	0	80,000	80,000
									3,35,292	0	12,000	0	3,23,292	3,35,292
									10,08,253	0	1,12,920	22,000	8,73,333	10,08,253
									53,798	1,000	3,310	2,200	47,288	52,798
Total Object Head-- 1 :									14,77,343	1,000	1,28,230	24,200	13,23,913	14,76,343
									7,000	0	0	0	7,000	7,000
									8,400	0	0	0	8,400	8,400
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									30,400	0	0	0	30,400	30,400
									4,46,214	0	0	0	4,46,214	4,46,214
Total Object Head-- 6 :									4,46,214	0	0	0	4,46,214	4,46,214
									2,400	0	0	0	2,400	2,400
									6,400	0	0	0	6,400	6,400
Total Object Head-- 11 :									8,800	0	0	0	8,800	8,800
									9,800	0	0	0	9,800	9,800
									9,800	0	0	0	9,800	9,800

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	13. Office Expenses				19,600	0	0	0	19,600	19,600
Total Object Head-- 13 :									19,600	0	0	0	19,600	19,600
Total Sub Head :									19,82,357	1,000	1,28,230	24,200	18,28,927	19,81,357
Total Minor Head 119 :									19,82,357	1,000	1,28,230	24,200	18,28,927	19,81,357
Total Sub Major Head 0 :									20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
Total Major Head 2014 :									20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
Total of Month :									20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1363	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 Legal Services Authority	0	01.Salary	General-Voted	1825	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	535	Voucher	3,35,292	0	12,000	0	3,23,292	3,35,292
						General-Voted	538	Voucher	16,968	0	0	0	16,968	16,968
						General-Voted	551	Voucher	10,08,253	0	1,16,420	22,000	8,69,833	10,08,253
						General-Voted	562	Voucher	53,798	1,000	3,310	2,200	47,288	52,798

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				14,34,311	1,000	1,31,730	24,200	12,77,381	14,33,311
					02. Wages	General-Voted	569	Voucher	15,000	0	0	0	15,000	15,000
									15,000	0	0	0	15,000	15,000
					13. Office Expenses	General-Voted	2122	Voucher	30,855	0	0	0	30,855	30,855
						General-Voted	2128	Voucher	23,395	0	0	0	23,395	23,395
						General-Voted	2830	Voucher	9,800	0	0	0	9,800	9,800
						General-Voted	2833	Voucher	9,800	0	0	0	9,800	9,800
									73,850	0	0	0	73,850	73,850
									15,23,161	1,000	1,31,730	24,200	13,66,231	15,22,161
									15,23,161	1,000	1,31,730	24,200	13,66,231	15,22,161
									15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161
									15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161
									15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161
									96,69,789	6,000	7,93,780	1,45,200	87,24,809	96,63,789
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														96,63,789
<u>Summary of DDO wise expenditure</u>														

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

Page No.

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Run Date :

18/10/2024

Up to Accounting Month September 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	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	3,96,000
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	84,52,184
2014	00	119	(02) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	1,05,400
2014	00	119	(02) Meghalaya State Legal Services Authority	0	06.Medical Treatment	General-Voted	4,74,349
2014	00	119	(02) Meghalaya State Legal Services Authority	0	11. Travel Expenses	General-Voted	42,522
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses	General-Voted	1,93,334
							96,63,789

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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

Up to Accounting Month September 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: 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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	154	Voucher	4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
Total Object Head-- 1 :									4,61,482	7,000	31,050	15,400	4,08,032	4,54,482

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/2024																			
				Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		Total Sub Head :				4,61,482	7,000	31,050	15,400	4,08,032	4,54,482	
									Total Minor Head 114 :				4,61,482	7,000	31,050	15,400	4,08,032	4,54,482	
									Total Sub Major Head 0 :				4,61,482	7,000	31,050	15,400	4,08,032	4,54,482	
									Total Major Head 2014 :				4,61,482	7,000	31,050	15,400	4,08,032	4,54,482	
									Total of Month :				4,61,482	7,000	31,050	15,400	4,08,032	4,54,482	
Month of Account: AUG/2024																			
				Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		502	Voucher		4,74,854	7,000	31,470	15,400	4,20,984	4,67,854	
									Total Object Head-- 1 :				4,74,854	7,000	31,470	15,400	4,20,984	4,67,854	
					02. Wages			General-Voted		1548	Voucher		4,04,845	0	0	0	4,04,845	4,04,845	
									Total Object Head-- 2 :				4,04,845	0	0	0	4,04,845	4,04,845	
					13. Office Expenses			General-Voted		3138	Voucher		13,742	0	0	0	13,742	13,742	
								General-Voted		3142	Voucher		76,500	0	0	0	76,500	76,500	
								General-Voted		3146	Voucher		1,35,000	0	0	0	1,35,000	1,35,000	
									Total Object Head-- 13 :				2,25,242	0	0	0	2,25,242	2,25,242	
					14. Rents, Rates And Taxes			General-Voted		3153	Voucher		5,059	0	0	0	5,059	5,059	
									Total Object Head-- 14 :				5,059	0	0	0	5,059	5,059	

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

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Run Date :

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Up to Accounting Month September 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:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Sub Head :					11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
				Total Minor Head 114 :					11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
				Total Sub Major Head 0 :					11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
				Total Major Head 2014 :					11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
				Total of Month :					11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1956	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	539	Voucher	67,419	0	0	0	67,419	67,419
						General-Voted	549	Voucher	4,74,854	0	31,470	15,400	4,27,984	4,74,854
					Total Object Head-- 1 :				5,52,273	0	31,470	15,400	5,05,403	5,52,273
				02. Wages	General-Voted	1958	Voucher	77,735	0	0	0	77,735	77,735	
				Total Object Head-- 2 :				77,735	0	0	0	77,735	77,735	
				11. Domestic Travel Expenses	General-Voted	2134	Voucher	2,27,810	0	0	0	2,27,810	2,27,810	
				Total Object Head-- 11 :				2,27,810	0	0	0	2,27,810	2,27,810	
				13. Office Expenses	General-Voted	2358	Voucher	3,57,066	0	0	0	3,57,066	3,57,066	
				Total Object Head-- 13 :				3,57,066	0	0	0	3,57,066	3,57,066	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	16. Publications	General-Voted	2960	Voucher	1,795	0	0	0	1,795	1,795
Total Object Head-- 16 :									1,795	0	0	0	1,795	1,795
Total Sub Head :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total Minor Head 114 :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total Sub Major Head 0 :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total Major Head 2014 :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total of Month :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total of DDO 2300003 :									41,95,039	35,000	2,00,140	92,400	38,67,499	41,60,039

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****41,60,039**Summary of DDO wise expenditure

2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted								28,60,487
2014	00	114	(08) State Law Commission	0	02. Wages	General-Voted								4,82,580
2014	00	114	(08) State Law Commission	0	11. Domestic Travel Expenses	General-Voted								2,27,810
2014	00	114	(08) State Law Commission	0	13. Office Expenses	General-Voted								5,82,308

**Voucher Wise Expenditure Report
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Shillong**

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Up to Accounting Month September 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	(08) State Law Commission	0	14. Rents, Rates And Taxes	General-Voted	5,059
2014	00	114	(08) State Law Commission	0	16. Publications	General-Voted	1,795
							41,60,039

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	31,160	31,160				
						General-Voted	1970	Voucher	3,80,747	0	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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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				

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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				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-- 2 :				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

Month of Account: JUL/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	106	Voucher	1,59,002	1,752	0	0	1,57,250	1,57,250
						General-Voted	142	Voucher	5,46,396	0	83,500	4,400	4,58,496	5,46,396
						General-Voted	2240	Voucher	2,36,467	0	0	0	2,36,467	2,36,467
					Total Object Head-- 1 :				9,41,865	1,752	83,500	4,400	8,52,213	9,40,113
					02. Wages	General-Voted	1586	Voucher	1,00,502	0	0	0	1,00,502	1,00,502
					Total Object Head-- 2 :				1,00,502	0	0	0	1,00,502	1,00,502
					(13) Office Expenses	General-Voted	1583							

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

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Run Date :

18/10/2024

Up to Accounting Month September 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 Shillong

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	1583	Voucher	14,638	0	0	0	14,638	14,638
Total Object Head-- 13 :									14,638	0	0	0	14,638	14,638
Total Sub Head :									10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
Total Minor Head 108 :									10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
Total Sub Major Head 0 :									10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
Total Major Head 2014 :									10,57,005	1,752	83,500	4,400	9,67,353	10,55,253
Total of Month :									10,57,005	1,752	83,500	4,400	9,67,353	10,55,253

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	485	Voucher	3,99,887	0	0	0	3,99,887	3,99,887					
						General-Voted	512	Voucher	5,62,196	0	83,500	4,400	4,74,296	5,62,196					
					Total Object Head-- 1 :									9,62,083	0	83,500	4,400	8,74,183	9,62,083
					02. Wages	General-Voted	1379	Voucher	1,00,502	0	0	0	1,00,502	1,00,502					
Total Object Head-- 2 :									1,00,502	0	0	0	1,00,502	1,00,502					
					(11) Travel Expenses	General-Voted	2373	Voucher	27,384	0	0	0	27,384	27,384					
Total Object Head-- 11 :									27,384	0	0	0	27,384	27,384					
					(13) Office Expenses	General-Voted	1550	Voucher	87,180	0	0	0	87,180	87,180					

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses				87,180	0	0	0	87,180	87,180			
Total Object Head-- 13 :									87,180	0	0	0	87,180	87,180			
Total Sub Head :									11,77,149	0	83,500	4,400	10,89,249	11,77,149			
Total Minor Head 108 :									11,77,149	0	83,500	4,400	10,89,249	11,77,149			
Total Sub Major Head 0 :									11,77,149	0	83,500	4,400	10,89,249	11,77,149			
Total Major Head 2014 :									11,77,149	0	83,500	4,400	10,89,249	11,77,149			
Total of Month :									11,77,149	0	83,500	4,400	10,89,249	11,77,149			
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1822	Voucher	1,73,485	0	0	0	1,73,485	1,73,485			
									General-Voted	537	Voucher	4,11,671	0	0	4,11,671	4,11,671	
									General-Voted	553	Voucher	5,62,196	0	83,500	4,400	4,74,296	5,62,196
Total Object Head-- 1 :									11,47,352	0	83,500	4,400	10,59,452	11,47,352			
									General-Voted	1746	Voucher	14,508	0	0	14,508	14,508	
									General-Voted	1747	Voucher	1,04,129	0	0	1,04,129	1,04,129	
Total Object Head-- 2 :									1,18,637	0	0	0	1,18,637	1,18,637			
									General-Voted	2946	Voucher	23,586	0	0	23,586	23,586	
Total Object Head-- 11 :									23,586	0	0	0	23,586	23,586			

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

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	2662	Voucher	14,688	0	0	0	14,688	14,688
Total Object Head-- 13 :									14,688	0	0	0	14,688	14,688
Total Sub Head :									13,04,263	0	83,500	4,400	12,16,363	13,04,263
Total Minor Head 108 :									13,04,263	0	83,500	4,400	12,16,363	13,04,263
Total Sub Major Head 0 :									13,04,263	0	83,500	4,400	12,16,363	13,04,263
Total Major Head 2014 :									13,04,263	0	83,500	4,400	12,16,363	13,04,263
Total of Month :									13,04,263	0	83,500	4,400	12,16,363	13,04,263
Total of DDO 2300004 :									70,12,428	1,752	4,57,500	26,400	65,26,776	70,10,676

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****70,10,676**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								61,50,711
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								6,87,144
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted								50,970
			(03) Establishment Of Chief Judicial Magistrate		(13) Office Expenses	General-Voted								

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

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Run Date : 18/10/2024

Up to Accounting Month September 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	1,21,851
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70,10,676

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	
					General-Voted	2426	Voucher	64,552	0	0	0	64,552	64,552	
					General-Voted	2427	Voucher	1,60,754	0	0	0	1,60,754	1,60,754	
					General-Voted	745	Voucher	45,862	0	0	0	45,862	45,862	
					General-Voted	747	Voucher	1,58,434	2,000	17,000	0	1,39,434	1,56,434	
					General-Voted	748	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,138	
					General-Voted	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	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	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						

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	
Total of Month :									57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		109	Voucher	11,52,718	0	0	0	11,52,718	11,52,718
					General-Voted		128	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034
					General-Voted		130	Voucher	4,61,138	3,000	51,730	6,600	3,99,808	4,58,138
					General-Voted		132	Voucher	11,22,207	7,000	1,31,610	17,600	9,65,997	11,15,207
					General-Voted		136	Voucher	39,600	0	0	0	39,600	39,600
					General-Voted		1579	Voucher	2,59,131	0	0	0	2,59,131	2,59,131
Total Object Head-- 1 :									32,13,828	12,000	2,00,340	24,200	29,77,288	32,01,828
				02. Wages	General-Voted		164	Voucher	2,25,177	0	0	0	2,25,177	2,25,177
Total Object Head-- 2 :									2,25,177	0	0	0	2,25,177	2,25,177
				(13) Office Expenses	General-Voted		169	Voucher	15,730	0	0	0	15,730	15,730
					General-Voted		2613	Voucher	30,234	0	0	0	30,234	30,234
					General-Voted		3239	Voucher	24,485	0	0	0	24,485	24,485
					General-Voted		3240	Voucher	19,965	0	0	0	19,965	19,965
Total Object Head-- 13 :									90,414	0	0	0	90,414	90,414
Total Sub Head :									35,29,419	12,000	2,00,340	24,200	32,92,879	35,17,419
			(02) Fast Track Courts	0	02. Wages	General-Voted	160	Voucher	2,65,000	0	0	0	2,65,000	2,65,000

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

Up to Accounting Month September 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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	162	Voucher	2,97,500	0	0	0	2,97,500	2,97,500
Total Object Head-- 2 :									5,62,500	0	0	0	5,62,500	5,62,500
Total Sub Head :									5,62,500	0	0	0	5,62,500	5,62,500
Total Minor Head 105 :									40,91,919	12,000	2,00,340	24,200	38,55,379	40,79,919
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1301	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 :									44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019
Total Major Head 2014 :									44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019
Total of Month :									44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2502	Voucher	48,672	0	0	0	48,672	48,672
						General-Voted	3134	Voucher	6,735	0	0	0	6,735	6,735
						General-Voted	483	Voucher	1,28,560	0	0	0	1,28,560	1,28,560
						General-Voted	484	Voucher						

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		484		72,850	0	0	0	72,850	72,850								
					General-Voted		490	Voucher	14,16,267	0	0	0	14,16,267	14,16,267								
					General-Voted		501	Voucher	22,200	0	0	0	22,200	22,200								
					General-Voted		506	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361								
					General-Voted		515	Voucher	4,74,599	3,000	52,140	6,600	4,12,859	4,71,599								
					General-Voted		517	Voucher	11,58,721	7,000	1,32,200	17,600	10,01,921	11,51,721								
				Total Object Head-- 1 :									35,11,965	10,000	2,01,340	24,200	32,76,425	35,01,965				
								02. Wages	General-Voted		1384	Voucher	2,82,477	0	0	0	2,82,477	2,82,477				
				Total Object Head-- 2 :									2,82,477	0	0	0	2,82,477	2,82,477				
				Total Sub Head :									37,94,442	10,000	2,01,340	24,200	35,58,902	37,84,442				
								(02) Fast Track Courts	0	02. Wages	General-Voted		1381	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
											General-Voted		1382	Voucher	2,80,000	0	0	0	2,80,000	2,80,000		
				Total Object Head-- 2 :									5,80,000	0	0	0	5,80,000	5,80,000				
				Total Sub Head :									5,80,000	0	0	0	5,80,000	5,80,000				
				Total Minor Head 105 :									43,74,442	10,000	2,01,340	24,200	41,38,902	43,64,442				
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1308	Voucher	4,07,399	2,000	24,740	6,600	3,74,059	4,05,399						
Total Object Head-- 1 :									4,07,399	2,000	24,740	6,600	3,74,059	4,05,399								
Total Sub Head :									4,07,399	2,000	24,740	6,600	3,74,059	4,05,399								
Total Minor Head 108 :									4,07,399	2,000	24,740	6,600	3,74,059	4,05,399								

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300005 District & Session Judge Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
					Total Major Head 2014 :				47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
					Total of Month :				47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		2499	Voucher	14,06,188	0	0	0	14,06,188	14,06,188
					General-Voted		536	Voucher	15,44,827	0	0	0	15,44,827	15,44,827
					General-Voted		541	Voucher	12,348	0	0	0	12,348	12,348
					General-Voted		555	Voucher	11,80,921	7,000	1,32,200	17,600	10,24,121	11,73,921
					General-Voted		557	Voucher	4,74,599	3,000	52,140	6,600	4,12,859	4,71,599
					General-Voted		563	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361
					Total Object Head-- 1 :				48,02,244	10,000	2,01,340	24,200	45,66,704	47,92,244
				02. Wages	General-Voted		567	Voucher	2,48,516	0	0	0	2,48,516	2,48,516
					Total Object Head-- 2 :				2,48,516	0	0	0	2,48,516	2,48,516
				(13) Office Expenses	General-Voted		1365	Voucher	13,216	0	0	0	13,216	13,216
					General-Voted		1366	Voucher	9,520	0	0	0	9,520	9,520
					General-Voted		1748	Voucher	2,580	0	0	0	2,580	2,580
					General-Voted		2034	Voucher	13,790	0	0	0	13,790	13,790
					General-Voted		2037	Voucher	6,895	0	0	0	6,895	6,895

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/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		2115	Voucher	7,080	0	0	0	7,080	7,080													
							2265	Voucher	4,608	0	0	0	4,608	4,608													
							2305	Voucher	12,400	0	0	0	12,400	12,400													
							2394	Voucher	9,629	0	0	0	9,629	9,629													
							2450	Voucher	12,400	0	0	0	12,400	12,400													
							2502	Voucher	12,400	0	0	0	12,400	12,400													
							2666	Voted-Sixth-Schedule-Khasi	13,15,000	0	0	0	13,15,000	13,15,000													
							2671	Voucher	25,616	0	0	0	25,616	25,616													
							Total Object Head-- 13 :								14,45,134	0	0	0	14,45,134	14,45,134							
							Total Sub Head :								64,95,894	10,000	2,01,340	24,200	62,60,354	64,85,894							
										(02) Fast Track Courts	0	02. Wages		566	Voucher	3,00,000	0	0	0	3,00,000	3,00,000						
														568	Voucher	2,80,000	0	0	0	2,80,000	2,80,000						
														Total Object Head-- 2 :								5,80,000	0	0	0	5,80,000	5,80,000
														Total Sub Head :								5,80,000	0	0	0	5,80,000	5,80,000
Total Minor Head 105 :								70,75,894	10,000	2,01,340	24,200	68,40,354	70,65,894														
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	866	Voucher	4,07,399	2,000	19,240	6,600	3,79,559	4,05,399													
							Total Object Head-- 1 :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399							
							Total Sub Head :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399							
Total Minor Head 108 :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399														

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	04	ADMINISTRATION OF JUSTICE												
Department :	Law Department													
Treasury :	Shillong (North) Treasury													
D.D.O. :	2300005 District & Session Judge Shillong													
Month of Account:	SEP/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				Total Sub Major Head 0 :				74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
					Total Major Head 2014 :				74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
					Total of Month :				74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
					Total of DDO 2300005 :				3,05,93,223	80,000	13,57,850	1,84,800	2,89,70,573	3,05,13,223
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									3,05,13,223
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted						2,14,52,426
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted						15,03,645
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						3,56,037
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						13,15,000
2014	00	105	(02) Fast Track Courts			0	02. Wages	General-Voted						34,17,500
			(01) Courts Of Deputy Commissioner, His			0	(01) Salaries	Voted-Sixth-Schedule-Khasi						

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

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Run Date : 18/10/2024

Up to Accounting Month September 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**Summary of DDO wise expenditure**

2014 00 108 Assistants.,Etc	0	24,06,798
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		3,05,13,223
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**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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			
									General-Voted	2564	Voucher	1,30,944	0	0	1,30,944	1,30,944
									General-Voted	26	Voucher	26,088	0	0	26,088	26,088
									General-Voted	2611	Voucher	18,000	0	0	18,000	18,000
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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		
2014									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 Sessions 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	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300006 Munsiff Shillong														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		135	Voucher	4,63,958	3,000	22,200	8,800	4,29,958	4,60,958
Total Object Head-- I :									4,63,958	3,000	22,200	8,800	4,29,958	4,60,958
				(11) Travel Expenses	General-Voted		167	Voucher	18,776	0	0	0	18,776	18,776
					General-Voted		2045	Voucher	18,776	0	0	0	18,776	18,776
Total Object Head-- II :									37,552	0	0	0	37,552	37,552
Total Sub Head :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Total Minor Head 105 :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Total Sub Major Head 0 :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Total Major Head 2014 :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Total of Month :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		2501	Voucher	48,672	0	0	0	48,672	48,672
					General-Voted		499	Voucher	4,81,496	3,000	22,430	8,800	4,47,266	4,78,496
Total Object Head-- I :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
Total Sub Head :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
Total Minor Head 105 :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
					Total Major Head 2014 :				5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
					Total of Month :				5,30,168	3,000	22,430	8,800	4,95,938	5,27,168

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		559	Voucher	4,81,496	3,000	22,430	8,800	4,47,266	4,78,496
					Total Object Head-- I :				4,81,496	3,000	22,430	8,800	4,47,266	4,78,496
				(11) Travel Expenses	General-Voted		571	Voucher	22,490	0	0	0	22,490	22,490
					General-Voted		572	Voucher	22,490	0	0	0	22,490	22,490
					Total Object Head-- II :				44,980	0	0	0	44,980	44,980
					Total Sub Head :				5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
					Total Minor Head 105 :				5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
					Total Sub Major Head 0 :				5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
					Total Major Head 2014 :				5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
					Total of Month :				5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
					Total of DDO 2300006 :				33,34,806	18,000	1,56,160	52,800	31,07,846	33,16,806

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(for Reconciliation)
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Shillong**

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****33,16,806****Summary of DDO wise expenditure**

2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	32,25,264
2014 00 105 (01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	91,542
				33,16,806

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300007 Deputy Commissioner (Law) E K H													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	3529	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
									Total Object Head-- 28 :	5,40,000	0	0	0	5,40,000	5,40,000
									Total Sub Head :	5,40,000	0	0	0	5,40,000	5,40,000
									Total Minor Head 114 :	5,40,000	0	0	0	5,40,000	5,40,000
									Total Sub Major Head 0 :	5,40,000	0	0	0	5,40,000	5,40,000
									Total Major Head 2014 :	5,40,000	0	0	0	5,40,000	5,40,000
									Total of Month :	5,40,000	0	0	0	5,40,000	5,40,000
									Total of DDO 2300007 :	5,40,000	0	0	0	5,40,000	5,40,000
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														5,40,000	
<u>Summary of DDO wise expenditure</u>															
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi			5,40,000					5,40,000	
														5,40,000	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: 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		
Total Major Head 2014 :									2,42,676	0	0	0	2,42,676	2,42,676	
Total of Month :									2,42,676	0	0	0	2,42,676	2,42,676	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	116	Voucher	2,00,280	0	0	0	2,00,280	2,00,280	
									26,500	0	0	0	26,500	26,500	
Total Object Head-- 1 :									2,26,780	0	0	0	2,26,780	2,26,780	
					02. Wages	General-Voted	1589	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 :									2,41,780	0	0	0	2,41,780	2,41,780	
Total Minor Head 105 :									2,41,780	0	0	0	2,41,780	2,41,780	
Total Sub Major Head 0 :									2,41,780	0	0	0	2,41,780	2,41,780	
Total Major Head 2014 :									2,41,780	0	0	0	2,41,780	2,41,780	
Total of Month :									2,41,780	0	0	0	2,41,780	2,41,780	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: AUG/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	480	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
						General-Voted	520	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									2,26,780	0	0	0	2,26,780	2,26,780
					02. Wages	General-Voted	1547	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :								
Total Sub Head :									2,41,780	0	0	0	2,41,780	2,41,780
Total Minor Head 105 :									2,41,780	0	0	0	2,41,780	2,41,780
Total Sub Major Head 0 :									2,41,780	0	0	0	2,41,780	2,41,780
Total Major Head 2014 :									2,41,780	0	0	0	2,41,780	2,41,780
Total of Month :									2,41,780	0	0	0	2,41,780	2,41,780

Month of Account: SEP/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	2261	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	534	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
									26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									2,46,780	0	0	0	2,46,780	2,46,780
					02. Wages	General-Voted	1362	Voucher	15,000	0	0	0	15,000	15,000

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :	2,61,780	0	0	0	2,61,780	2,61,780
									Total Minor Head 105 :	2,61,780	0	0	0	2,61,780	2,61,780
									Total Sub Major Head 0 :	2,61,780	0	0	0	2,61,780	2,61,780
									Total Major Head 2014 :	2,61,780	0	0	0	2,61,780	2,61,780
									Total of Month :	2,61,780	0	0	0	2,61,780	2,61,780
									Total of DDO 2300300 :	14,77,796	0	0	0	14,77,796	14,77,796
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														14,77,796	
Summary of DDO wise expenditure															
2014	00	105	(05) District Legal Services Authority	0	01. Salaries			General-Voted						13,87,796	
2014	00	105	(05) District Legal Services Authority	0	02. Wages			General-Voted						90,000	
														14,77,796	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	0	-1,17,20,598	-1,17,20,598
Total Object Head-- 2 :									-1,17,20,598	0	0	0	0	-1,17,20,598	-1,17,20,598
Total Sub Head :									-1,17,20,598	0	0	0	0	-1,17,20,598	-1,17,20,598
Total Minor Head 105 :									-1,17,20,598	0	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	0	0	4,07,552	4,19,372
					General-Voted	1887	Voucher	20,752	0	0	0	0	0	20,752	20,752
Total Object Head-- 1 :									4,41,124	1,000	11,820	0	0	4,28,304	4,40,124
				02. Wages	General-Voted	1380	Voucher	15,779	0	0	0	0	0	15,779	15,779
					General-Voted	1381	Voucher	30,540	0	0	0	0	0	30,540	30,540
					General-Voted	1382	Voucher	22,000	0	0	0	0	0	22,000	22,000
					General-Voted	1383	Voucher	30,000	0	0	0	0	0	30,000	30,000
					General-Voted	1385	Voucher	15,779	0	0	0	0	0	15,779	15,779
					Voted-Sixth-Schedule-Khasi	1445	Voucher	3,33,294	0	0	0	0	0	3,33,294	3,33,294
					Voted-Sixth-Schedule-Khasi	2008	Voucher	25,638	0	0	0	0	0	25,638	25,638
					General-Voted	523	Voucher	15,779	0	0	0	0	0	15,779	15,779
Total Object Head-- 2 :									4,88,809	0	0	0	0	4,88,809	4,88,809
Total Sub Head :									9,29,933	1,000	11,820	0	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	0	0	2,10,000	2,10,000
					General-Voted	521	Voucher	1,60,000	0	0	0	0	0	1,60,000	1,60,000
Total Object Head-- 2 :									3,70,000	0	0	0	0	3,70,000	3,70,000

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(03) Grants To Bar Association/ Library/ Law Etc	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	2264	Voucher	22,26,900	0	0	0	22,26,900	22,26,900	
Total Object Head-- 36 :									22,26,900	0	0	0	22,26,900	22,26,900	
Total Sub Head :									22,26,900	0	0	0	22,26,900	22,26,900	
Total Minor Head 105 :									22,26,900	0	0	0	22,26,900	22,26,900	
		114	(02) Legal Remembrancer 0 & His Office	0	(01) Salaries	General-Voted	190	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	2306	Voucher	15,779	0	0	0	15,779	15,779		
					Voted-Sixth-Schedule-Khasi	2307	Voucher	3,58,932	0	0	0	3,58,932	3,58,932		
					General-Voted	958	Voucher	1,01,448	0	0	0	1,01,448	1,01,448		
					General-Voted	960	Voucher	41,229	0	0	0	41,229	41,229		
Total Object Head-- 2 :									5,17,388	0	0	0	5,17,388	5,17,388	
			(13) Office Expenses		General-Voted	1351	Voucher	63,000	0	0	0	63,000	63,000		
					General-Voted	1541	Voucher	4,40,000	0	0	0	4,40,000	4,40,000		
					General-Voted	2263	Voucher	3,500	0	0	0	3,500	3,500		
Total Object Head-- 13 :									5,06,500	0	0	0	5,06,500	5,06,500	
Total Sub Head :									14,44,260	1,000	11,820	4,400	14,27,040	14,43,260	
			(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted	959	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	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				17,34,260	1,000	11,820	4,400	17,17,040	17,33,260
					Total Sub Major Head 0 :				39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
					Total Major Head 2014 :				39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
					Total of Month :				39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		338	Voucher	4,32,569	1,000	12,010	4,400	4,15,159	4,31,569
					Total Object Head-- 1 :				4,32,569	1,000	12,010	4,400	4,15,159	4,31,569
				02. Wages	General-Voted		1365	Voucher	8,959	0	0	0	8,959	8,959
					Voted-Sixth-Schedule-Khasi		2343	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					General-Voted		947	Voucher	1,37,323	0	0	0	1,37,323	1,37,323
					Total Object Head-- 2 :				5,05,214	0	0	0	5,05,214	5,05,214
				(13) Office Expenses	General-Voted		1560	Voucher	34,95,676	0	0	0	34,95,676	34,95,676
					General-Voted		2777	Voucher	49,400	0	0	0	49,400	49,400
					Total Object Head-- 13 :				35,45,076	0	0	0	35,45,076	35,45,076
					Total Sub Head :				44,82,859	1,000	12,010	4,400	44,65,449	44,81,859
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		716	Voucher	4,74,036	0	0	0	4,74,036	4,74,036

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 2 :				4,74,036	0	0	0	4,74,036	4,74,036
					Total Sub Head :				4,74,036	0	0	0	4,74,036	4,74,036
					Total Minor Head 114 :				49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
					Total Sub Major Head 0 :				49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
					Total Major Head 2014 :				49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
					Total of Month :				49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	578	Voucher	4,32,569	0	12,010	4,400	4,16,159	4,32,569
					Total Object Head-- 1 :				4,32,569	0	12,010	4,400	4,16,159	4,32,569
				02. Wages		General-Voted	1020	Voucher	1,37,323	0	0	0	1,37,323	1,37,323
						Voted-Sixth-Schedule-Khasi	2364	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Total Object Head-- 2 :				4,96,255	0	0	0	4,96,255	4,96,255
				28. Payment For Professional And Special		General-Voted	1899	Voucher	39,45,780	0	0	0	39,45,780	39,45,780
					Total Object Head-- 28 :				39,45,780	0	0	0	39,45,780	39,45,780
					Total Sub Head :				48,74,604	0	12,010	4,400	48,58,194	48,74,604
			(07) Reasarch Fellowship 0	02. Wages		General-Voted	1018	Voucher						

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300001 Under Secretary To The Government Of Meghalaya Law Department**Month of Account:** SEP/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	114	(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1018		7,44,410	0	0	0	7,44,410	7,44,410
Total Object Head-- 2 :									7,44,410	0	0	0	7,44,410	7,44,410
Total Sub Head :									7,44,410	0	0	0	7,44,410	7,44,410
Total Minor Head 114 :									56,19,014	0	12,010	4,400	56,02,604	56,19,014
Total Sub Major Head 0 :									56,19,014	0	12,010	4,400	56,02,604	56,19,014
Total Major Head 2014 :									56,19,014	0	12,010	4,400	56,02,604	56,19,014
Total of Month :									56,19,014	0	12,010	4,400	56,02,604	56,19,014
Total of DDO 2300001 :									10,01,44,166	5,000	71,300	22,000	10,00,45,866	10,01,39,166

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,01,39,166**Summary of DDO wise expenditure

2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted								-1,17,20,598
2014	00	105	(03) Grants To Bar Association/ Library/ Law Etc	0	36. Grants-In-Aid General (Non-Salary)	General-Voted								22,26,900
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted								25,62,378
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted								7,60,582

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300001 Under Secretary To The Government Of Meghalaya Law DepartmentSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi		21,53,592
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted		40,85,420
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted		39,45,780
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted		24,58,446
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes	8,43,00,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted		93,66,666
								10,01,39,166

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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			
						(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**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Minor Head			Sub Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 Minor Head			Sub Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
														19,87,456	0	2,50,000		0	17,37,456	19,87,456	
														19,87,456	0	2,50,000		0	17,37,456	19,87,456	
2014			00			102			(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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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
					(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				

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					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
					(13) Office Expenses	General-Charged	1501	Voucher	4,450	0	0	0	4,450	4,450

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

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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	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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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	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						

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Run Date :

18/10/2024

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									
									1,52,372	0	0	0	1,52,372	1,52,372									
									19,240	0	0	0	19,240	19,240									
									27,000	0	0	0	27,000	27,000									
									27,000	0	0	0	27,000	27,000									
									19,240	0	0	0	19,240	19,240									
									34,000	0	0	0	34,000	34,000									
									27,000	0	0	0	27,000	27,000									
									19,240	0	0	0	19,240	19,240									
									19,240	0	0	0	19,240	19,240									
									54,01,391	0	0	0	54,01,391	54,01,391									
									Total Object Head-- 13 :														
														27. Minor Works	General-Charged	2858	Voucher	4,71,58,662	0	0	0	4,71,58,662	4,71,58,662
																		89,83,079	0	0	0	89,83,079	89,83,079
																		5,61,41,741	0	0	0	5,61,41,741	5,61,41,741
									Total Object Head-- 27 :														
									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
																		6,71,00,000	0	0	0	6,71,00,000	6,71,00,000
Total Object Head-- 31 :																							
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					
				4,00,00,000	0	0	0	4,00,00,000										4,00,00,000					
Total Object Head-- 36 :																							
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										

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Run Date :

18/10/2024

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				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
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2667	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
						General-Charged	947	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750
						General-Charged	948	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
						General-Charged	956	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
						General-Charged	957	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000
					Total Object Head-- 1 :				18,12,250	0	2,50,000	0	15,62,250	18,12,250
					06.Medical Treatment	General-Charged	2293	Voucher	43,524	0	0	0	43,524	43,524
						General-Charged	2303	Voucher	24,208	0	0	0	24,208	24,208
						General-Charged	2305	Voucher	12,117	0	0	0	12,117	12,117
						General-Charged	2423	Voucher	99,935	0	0	0	99,935	99,935
					Total Object Head-- 6 :				1,79,784	0	0	0	1,79,784	1,79,784
					(11) Travel Expenses	General-Charged	1342	Voucher	18,750	0	0	0	18,750	18,750
						General-Charged	1343	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	1344	Voucher	75,000	0	0	0	75,000	75,000

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged	1540	Voucher	1,97,882	0	0	0	1,97,882	1,97,882			
						General-Charged	1804	Voucher	1,37,841	0	0	1,37,841	1,37,841				
						General-Charged	1805	Voucher	9,424	0	0	9,424	9,424				
						General-Charged	1806	Voucher	1,42,056	0	0	1,42,056	1,42,056				
						General-Charged	1807	Voucher	6,142	0	0	6,142	6,142				
						General-Charged	1808	Voucher	18,750	0	0	18,750	18,750				
						General-Charged	1809	Voucher	38,086	0	0	38,086	38,086				
						General-Charged	3002	Voucher	18,750	0	0	18,750	18,750				
						General-Charged	3004	Voucher	3,420	0	0	3,420	3,420				
						General-Charged	3006	Voucher	2,848	0	0	2,848	2,848				
			Total Object Head-- 11 :								6,72,699	0	0	0	6,72,699	6,72,699	
			Total Sub Head :								26,64,733	0	2,50,000	0	24,14,733	26,64,733	
						(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1435	Voucher	14,56,869	0	0	0	14,56,869	14,56,869
									General-Charged	1802	Voucher	48,576	0	2,184	0	46,392	48,576
									General-Charged	191	Voucher	12,26,838	2,000	52,630	6,600	11,65,608	12,24,838
									General-Charged	1916	Voucher	12,95,939	0	0	0	12,95,939	12,95,939
									General-Charged	192	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192
									General-Charged	193	Voucher	61,15,367	31,000	1,87,280	31,900	58,65,187	60,84,367
									General-Charged	194	Voucher	21,82,352	9,000	1,51,050	13,200	20,09,102	21,73,352
									General-Charged	195	Voucher	38,156	0	0	0	38,156	38,156
General-Charged	2358	Voucher							26,642	0	0	0	26,642	26,642			
General-Charged	2359	Voucher							78,924	0	0	0	78,924	78,924			
General-Charged	2362	Voucher	2,56,650	0	0	0	2,56,650	2,56,650									

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/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	2668	Voucher	2,11,466	0	0	0	2,11,466	2,11,466
Total Object Head-- 1 :									1,40,26,971	42,000	4,43,144	51,700	1,34,90,127	1,39,84,971
					02. Wages	General-Charged	1810	Voucher	6,63,000	0	0	0	6,63,000	6,63,000
						General-Charged	949	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	950	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	951	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	952	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	953	Voucher	4,19,080	0	0	0	4,19,080	4,19,080
						General-Charged	954	Voucher	63,700	0	0	0	63,700	63,700
						General-Charged	955	Voucher	4,87,740	0	0	0	4,87,740	4,87,740
						General-Charged	961	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 2 :									18,38,520	0	0	0	18,38,520	18,38,520
					(11) Travel Expenses	General-Charged	2665	Voucher	5,500	0	0	0	5,500	5,500
						General-Charged	2763	Voucher	9,600	0	0	0	9,600	9,600
						General-Charged	2764	Voucher	4,720	0	0	0	4,720	4,720
						General-Charged	2765	Voucher	9,585	0	0	0	9,585	9,585
						General-Charged	2766	Voucher	5,820	0	0	0	5,820	5,820
						General-Charged	2767	Voucher	1,120	0	0	0	1,120	1,120
						General-Charged	2768	Voucher	5,160	0	0	0	5,160	5,160
						General-Charged	2769	Voucher	11,320	0	0	0	11,320	11,320
						General-Charged	2770	Voucher	6,280	0	0	0	6,280	6,280
						General-Charged	2771	Voucher	6,400	0	0	0	6,400	6,400
						General-Charged	2772	Voucher	9,040	0	0	0	9,040	9,040

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses				74,545	0	0	0	74,545	74,545
					(13) Office Expenses									
					General-Charged		1345	Voucher	31,200	0	0	0	31,200	31,200
					General-Charged		1349	Voucher	27,000	0	0	0	27,000	27,000
					General-Charged		1350	Voucher	18,000	0	0	0	18,000	18,000
					General-Charged		1352	Voucher	3,883	0	0	0	3,883	3,883
					General-Charged		1353	Voucher	19,252	0	0	0	19,252	19,252
					General-Charged		1354	Voucher	34,000	0	0	0	34,000	34,000
					General-Charged		1355	Voucher	19,252	0	0	0	19,252	19,252
					General-Charged		1356	Voucher	18,000	0	0	0	18,000	18,000
					General-Charged		1386	Voucher	27,000	0	0	0	27,000	27,000
					General-Charged		1387	Voucher	19,252	0	0	0	19,252	19,252
					General-Charged		1811	Voucher	2,384	0	0	0	2,384	2,384
					General-Charged		1835	Voucher	86,286	0	0	0	86,286	86,286
					General-Charged		2178	Voucher	3,174	0	0	0	3,174	3,174
					General-Charged		2179	Voucher	4,017	0	0	0	4,017	4,017
					General-Charged		2180	Voucher	22,699	0	0	0	22,699	22,699
					General-Charged		2181	Voucher	8,142	0	0	0	8,142	8,142
					General-Charged		2182	Voucher	4,112	0	0	0	4,112	4,112
					General-Charged		2183	Voucher	4,849	0	0	0	4,849	4,849
					General-Charged		2184	Voucher	11,412	0	0	0	11,412	11,412
					General-Charged		2185	Voucher	2,003	0	0	0	2,003	2,003
					General-Charged		2186	Voucher	1,179	0	0	0	1,179	1,179
					General-Charged		2187	Voucher	2,219	0	0	0	2,219	2,219
					General-Charged		2188	Voucher						

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

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/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	2188		11,273	0	0	0	11,273	11,273
						General-Charged	2189	Voucher	3,693	0	0	0	3,693	3,693
						General-Charged	2190	Voucher	15,104	0	0	0	15,104	15,104
						General-Charged	2191	Voucher	73,500	0	0	0	73,500	73,500
						General-Charged	2262	Voucher	3,174	0	0	0	3,174	3,174
						General-Charged	2308	Voucher	23,906	0	0	0	23,906	23,906
						General-Charged	2309	Voucher	490	0	0	0	490	490
						General-Charged	2310	Voucher	1,27,380	0	0	0	1,27,380	1,27,380
						General-Charged	2311	Voucher	3,455	0	0	0	3,455	3,455
						General-Charged	2312	Voucher	5,780	0	0	0	5,780	5,780
						General-Charged	2313	Voucher	75,500	0	0	0	75,500	75,500
						General-Charged	2316	Voucher	24,000	0	0	0	24,000	24,000
						General-Charged	2317	Voucher	2,350	0	0	0	2,350	2,350
						General-Charged	2318	Voucher	13,905	0	0	0	13,905	13,905
						General-Charged	2319	Voucher	19,200	0	0	0	19,200	19,200
						General-Charged	2320	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	2322	Voucher	13,160	0	0	0	13,160	13,160
						General-Charged	2323	Voucher	1,41,297	0	0	0	1,41,297	1,41,297
						General-Charged	2424	Voucher	707	0	0	0	707	707
						General-Charged	2432	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	2433	Voucher	32,370	0	0	0	32,370	32,370
						General-Charged	2571	Voucher	1,93,112	0	0	0	1,93,112	1,93,112
						General-Charged	2669	Voucher	1,179	0	0	0	1,179	1,179
						General-Charged	2670	Voucher						

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		JUL/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	2670		471	0	0	0	471	471
						General-Charged	3008	Voucher	1,875	0	0	0	1,875	1,875
						General-Charged	3021	Voucher	114	0	0	0	114	114
						General-Charged	3022	Voucher	1,050	0	0	0	1,050	1,050
						General-Charged	3023	Voucher	9,800	0	0	0	9,800	9,800
						General-Charged	3024	Voucher	30,720	0	0	0	30,720	30,720
						General-Charged	3026	Voucher	1,22,933	0	0	0	1,22,933	1,22,933
						General-Charged	3027	Voucher	12,250	0	0	0	12,250	12,250
						General-Charged	3028	Voucher	45,000	0	0	0	45,000	45,000
						General-Charged	3029	Voucher	7,450	0	0	0	7,450	7,450
						General-Charged	3030	Voucher	2,300	0	0	0	2,300	2,300
						General-Charged	3031	Voucher	3,100	0	0	0	3,100	3,100
						General-Charged	3032	Voucher	1,665	0	0	0	1,665	1,665
						General-Charged	962	Voucher	10,992	0	0	0	10,992	10,992
						General-Charged	963	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	964	Voucher	1,665	0	0	0	1,665	1,665
						General-Charged	965	Voucher	19,252	0	0	0	19,252	19,252
						General-Charged	966	Voucher	27,000	0	0	0	27,000	27,000
Total Object Head-- 13 :									15,14,487	0	0	0	15,14,487	15,14,487
Total Sub Head :									1,74,54,523	42,000	4,43,144	51,700	1,69,17,679	1,74,12,523
Total Minor Head 102 :									2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
Total Sub Major Head 0 :									2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
					Total of Month :				2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1201	Voucher	7,000	0	0	0	7,000	7,000
						General-Charged	1202	Voucher	30,003	0	0	0	30,003	30,003
						General-Charged	2603	Voucher	2,19,354	0	0	0	2,19,354	2,19,354
						General-Charged	699	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
						General-Charged	700	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
						General-Charged	701	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000
						General-Charged	702	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750
						General-Charged	708	Voucher	38,263	0	0	0	38,263	38,263
						General-Charged	709	Voucher	1,61,142	0	0	0	1,61,142	1,61,142
					Total Object Head-- I :				21,43,012	0	2,50,000	0	18,93,012	21,43,012
					06.Medical Treatment	General-Charged	2650	Voucher	23,700	0	0	0	23,700	23,700
						General-Charged	2897	Voucher	22,395	0	0	0	22,395	22,395
						General-Charged	696	Voucher	55,611	0	0	0	55,611	55,611
						General-Charged	697	Voucher	14,642	0	0	0	14,642	14,642
						General-Charged	698	Voucher	6,862	0	0	0	6,862	6,862

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	Total Object Head-- 6 :			1,23,210	0	0	0	1,23,210	1,23,210
				(11) Travel Expenses	General-Charged	2653	Voucher	3,750	0	0	0	3,750	3,750	
					General-Charged	703	Voucher	3,750	0	0	0	3,750	3,750	
					General-Charged	704	Voucher	5,362	0	0	0	5,362	5,362	
					General-Charged	705	Voucher	15,000	0	0	0	15,000	15,000	
					General-Charged	706	Voucher	72,174	0	0	0	72,174	72,174	
					General-Charged	707	Voucher	7,500	0	0	0	7,500	7,500	
					Total Object Head-- 11 :			1,07,536	0	0	0	1,07,536	1,07,536	
					Total Sub Head :			23,73,758	0	2,50,000	0	21,23,758	23,73,758	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1307	Voucher	14,893	0	0	0	14,893	14,893
					General-Charged	1308	Voucher	10,16,716	0	0	0	10,16,716	10,16,716	
					General-Charged	1309	Voucher	2,03,228	0	0	0	2,03,228	2,03,228	
					General-Voted	2014	Challan	-59,882	0	0	0	-59,882	-59,882	
					General-Voted	2015	Challan	-59,882	0	0	0	-59,882	-59,882	
					General-Charged	3059	Voucher	1,09,568	0	0	0	1,09,568	1,09,568	
					General-Charged	3060	Voucher	98,800	0	0	0	98,800	98,800	
					General-Charged	3114	Voucher	1,90,243	0	0	0	1,90,243	1,90,243	
					General-Charged	337	Voucher	39,262	0	0	0	39,262	39,262	
					General-Charged	339	Voucher	22,35,492	9,000	1,55,930	13,200	20,57,362	22,26,492	
					General-Charged	340	Voucher	62,95,759	31,000	2,02,880	31,900	60,29,979	62,64,759	
					General-Charged	341	Voucher	12,53,128	2,000	52,840	6,600	11,91,688	12,51,128	
					General-Charged	342	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries				1,24,26,517	42,000	4,61,650	51,700	1,18,71,167	1,23,84,517
					Total Object Head-- 1 :									
					02. Wages	General-Charged	2346	Voucher	4,01,134	0	0	0	4,01,134	4,01,134
						General-Charged	710	Voucher	4,08,383	0	0	0	4,08,383	4,08,383
						General-Charged	713	Voucher	65,975	0	0	0	65,975	65,975
						General-Charged	714	Voucher	4,88,195	0	0	0	4,88,195	4,88,195
						General-Charged	718	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	719	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	720	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	721	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	722	Voucher	40,000	0	0	0	40,000	40,000
					Total Object Head-- 2 :				15,68,687	0	0	0	15,68,687	15,68,687
					06. Medical Treatment	General-Charged	2966	Voucher	82,561	0	0	0	82,561	82,561
						General-Charged	2967	Voucher	49,300	0	0	0	49,300	49,300
						General-Charged	2968	Voucher	76,617	0	0	0	76,617	76,617
						General-Charged	2970	Voucher	52,755	0	0	0	52,755	52,755
						General-Charged	2972	Voucher	48,330	0	0	0	48,330	48,330
						General-Charged	2974	Voucher	47,420	0	0	0	47,420	47,420
						General-Charged	2975	Voucher	15,193	0	0	0	15,193	15,193
					Total Object Head-- 6 :				3,72,176	0	0	0	3,72,176	3,72,176
					(11) Travel Expenses	General-Charged	1362	Voucher	4,720	0	0	0	4,720	4,720
						General-Charged	1363	Voucher	640	0	0	0	640	640
						General-Charged	1364	Voucher	20,790	0	0	0	20,790	20,790
						General-Charged	2344	Voucher	30,984	0	0	0	30,984	30,984

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	2345	Voucher	16,870	0	0	0	16,870	16,870				
						General-Charged	2522	Voucher	9,000	0	0	0	9,000	9,000				
						General-Charged	2651	Voucher	11,745	0	0	0	11,745	11,745				
						General-Charged	2652	Voucher	11,745	0	0	0	11,745	11,745				
						General-Charged	2773	Voucher	7,800	0	0	0	7,800	7,800				
						General-Charged	2775	Voucher	6,720	0	0	0	6,720	6,720				
						Total Object Head-- II :								1,21,014	0	0	0	1,21,014
					(13) Office Expenses	General-Charged	1110	Voucher	2,49,72,083	0	0	0	2,49,72,083	2,49,72,083				
						General-Charged	1111	Voucher	2,19,30,304	0	0	0	2,19,30,304	2,19,30,304				
						General-Charged	2347	Voucher	881	0	0	0	881	881				
						General-Charged	2348	Voucher	2,004	0	0	0	2,004	2,004				
						General-Charged	2349	Voucher	11,412	0	0	0	11,412	11,412				
						General-Charged	2350	Voucher	1,52,032	0	0	0	1,52,032	1,52,032				
						General-Charged	2523	Voucher	3,721	0	0	0	3,721	3,721				
						General-Charged	2604	Voucher	8,897	0	0	0	8,897	8,897				
						General-Charged	2654	Voucher	1,17,865	0	0	0	1,17,865	1,17,865				
						General-Charged	2655	Voucher	1,05,780	0	0	0	1,05,780	1,05,780				
						General-Charged	2656	Voucher	58,140	0	0	0	58,140	58,140				
						General-Charged	2661	Voucher	1,05,570	0	0	0	1,05,570	1,05,570				
						General-Charged	2662	Voucher	1,770	0	0	0	1,770	1,770				
General-Charged	2663	Voucher	750	0	0	0	750	750										
General-Charged	2664	Voucher	400	0	0	0	400	400										
General-Charged	2671	Voucher	33,200	0	0	0	33,200	33,200										

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Month of Account:** AUG/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	2778	Voucher	16,428	0	0	0	16,428	16,428
						General-Charged	2892	Voucher	17,548	0	0	0	17,548	17,548
						General-Charged	2893	Voucher	9,930	0	0	0	9,930	9,930
						General-Charged	2894	Voucher	388	0	0	0	388	388
						General-Charged	2898	Voucher	25,540	0	0	0	25,540	25,540
						General-Charged	2899	Voucher	900	0	0	0	900	900
						General-Charged	2900	Voucher	9,450	0	0	0	9,450	9,450
						General-Charged	2901	Voucher	53,271	0	0	0	53,271	53,271
						General-Charged	2902	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2903	Voucher	30,302	0	0	0	30,302	30,302
						General-Charged	2904	Voucher	4,908	0	0	0	4,908	4,908
						General-Charged	2905	Voucher	4,120	0	0	0	4,120	4,120
						General-Charged	2906	Voucher	32,395	0	0	0	32,395	32,395
						General-Charged	2977	Voucher	1,68,123	0	0	0	1,68,123	1,68,123
						General-Charged	2980	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
						General-Charged	2982	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
						General-Charged	2988	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
						General-Charged	2989	Voucher	1,33,488	0	0	0	1,33,488	1,33,488
						General-Charged	2990	Voucher	1,50,096	0	0	0	1,50,096	1,50,096
						General-Charged	2991	Voucher	23,340	0	0	0	23,340	23,340
						General-Charged	2992	Voucher	1,29,853	0	0	0	1,29,853	1,29,853
						General-Charged	2993	Voucher	37,590	0	0	0	37,590	37,590
						General-Charged	2994	Voucher	1,57,023	0	0	0	1,57,023	1,57,023
						General-Charged	2995	Voucher						

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2995		7,080	0	0	0	7,080	7,080
						General-Charged	2996	Voucher	13,116	0	0	0	13,116	13,116
						General-Charged	725	Voucher	69,940	0	0	0	69,940	69,940
						General-Charged	726	Voucher	2,64,800	0	0	0	2,64,800	2,64,800
						General-Charged	728	Voucher	2,300	0	0	0	2,300	2,300
						General-Charged	729	Voucher	800	0	0	0	800	800
						General-Charged	730	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	731	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	732	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
						General-Charged	733	Voucher	16,240	0	0	0	16,240	16,240
						General-Charged	734	Voucher	2,845	0	0	0	2,845	2,845
						General-Charged	735	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
						General-Charged	736	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
						General-Charged	737	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
						General-Charged	739	Voucher	11,700	0	0	0	11,700	11,700
						General-Charged	741	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	743	Voucher	600	0	0	0	600	600
						General-Charged	744	Voucher	1,31,500	0	0	0	1,31,500	1,31,500
						General-Charged	745	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	746	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	747	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	748	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	749	Voucher	19,252	0	0	0	19,252	19,252
						General-Charged	750	Voucher						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Shillong (South) Treasury															
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account: AUG/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	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	750		19,252	0	0	0	19,252	19,252	
							751	Voucher	19,252	0	0	0	19,252	19,252	
							752	Voucher	19,252	0	0	0	19,252	19,252	
							Total Object Head-- 13 :			5,07,33,790	0	0	0	5,07,33,790	5,07,33,790
							Total Sub Head :			6,52,22,184	42,000	4,61,650	51,700	6,46,66,834	6,51,80,184
							Total Minor Head 102 :			6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
							Total Sub Major Head 0 :			6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
Total Major Head 2014 :			6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942							
Total of Month :			6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942							
Month of Account: SEP/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	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1001	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750	
							1002	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750	
							1006	Voucher	2,26,210	0	0	0	2,26,210	2,26,210	
							2655	Voucher	99,320	0	0	0	99,320	99,320	
							2847	Voucher	31,267	0	0	0	31,267	31,267	
							2914	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
							2918	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		SEP/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	(01) Judges Of High Court/Bench	0	(01) Salaries				14,48,297	0	90,000	0	13,58,297	14,48,297
					(11) Travel Expenses	General-Charged	1009	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Charged	1010	Voucher	1,71,357	0	0	0	1,71,357	1,71,357
						General-Charged	1011	Voucher	52,702	0	0	0	52,702	52,702
						General-Charged	1406	Voucher	20,247	0	0	0	20,247	20,247
						General-Charged	1407	Voucher	48,495	0	0	0	48,495	48,495
						General-Charged	2659	Voucher	6,090	0	0	0	6,090	6,090
									4,98,891	0	0	0	4,98,891	4,98,891
									19,47,188	0	90,000	0	18,57,188	19,47,188
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1008	Voucher	2,17,162	0	1,00,000	0	1,17,162	2,17,162
						General-Charged	1281	Voucher	4,750	0	0	0	4,750	4,750
						General-Charged	1902	Voucher	10,36,089	0	0	0	10,36,089	10,36,089
						General-Charged	1929	Voucher	1,77,264	0	0	0	1,77,264	1,77,264
						General-Charged	2629	Voucher	48,576	0	2,184	0	46,392	48,576
						General-Charged	579	Voucher	12,61,976	0	52,840	6,600	12,02,536	12,61,976
						General-Charged	580	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192
						General-Charged	581	Voucher	62,54,449	0	2,02,880	31,900	60,19,669	62,54,449
						General-Charged	582	Voucher	22,35,492	0	1,55,930	13,200	20,66,362	22,35,492
						General-Charged	583	Voucher	41,474	0	0	0	41,474	41,474
									1,23,66,424	0	5,63,834	51,700	1,17,50,890	1,23,66,424
					02. Wages	General-Charged	1012	Voucher	4,08,383	0	0	0	4,08,383	4,08,383
						General-Charged	1013	Voucher	65,975	0	0	0	65,975	65,975

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	1021	Voucher	4,78,518	0	0	0	4,78,518	4,78,518					
						General-Charged	1022	Voucher	25,000	0	0	0	25,000	25,000					
						General-Charged	1023	Voucher	40,000	0	0	0	40,000	40,000					
						General-Charged	1024	Voucher	50,000	0	0	0	50,000	50,000					
						General-Charged	1026	Voucher	50,000	0	0	0	50,000	50,000					
						General-Charged	1029	Voucher	40,000	0	0	0	40,000	40,000					
						General-Charged	1344	Voucher	24,194	0	0	0	24,194	24,194					
						Total Object Head-- 2 :								11,82,070	0	0	0	11,82,070	11,82,070
										06. Medical Treatment	General-Charged	1342	Voucher	5,32,259	0	0	0	5,32,259	5,32,259
											Total Object Head-- 6 :								5,32,259
										(11) Travel Expenses	General-Charged	1771	Voucher	4,720	0	0	0	4,720	4,720
											General-Charged	1772	Voucher	240	0	0	0	240	240
											General-Charged	1845	Voucher	25,594	0	0	0	25,594	25,594
											General-Charged	2630	Voucher	2,880	0	0	0	2,880	2,880
											General-Charged	2631	Voucher	15,120	0	0	0	15,120	15,120
											General-Charged	2632	Voucher	15,120	0	0	0	15,120	15,120
											Total Object Head-- 11 :								63,674
										(13) Office Expenses	General-Charged	1032	Voucher	19,240	0	0	0	19,240	19,240
											General-Charged	1034	Voucher	27,000	0	0	0	27,000	27,000
											General-Charged	1035	Voucher	13,935	0	0	0	13,935	13,935
											General-Charged	1038	Voucher	19,240	0	0	0	19,240	19,240
											General-Charged	1040	Voucher	16,452	0	0	0	16,452	16,452

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/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	1347	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1348	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	1349	Voucher	9,953	0	0	0	9,953	9,953
						General-Charged	1351	Voucher	1,22,094	0	0	0	1,22,094	1,22,094
						General-Charged	1354	Voucher	11,601	0	0	0	11,601	11,601
						General-Charged	1416	Voucher	27,220	0	0	0	27,220	27,220
						General-Charged	1417	Voucher	9,396	0	0	0	9,396	9,396
						General-Charged	1418	Voucher	8,735	0	0	0	8,735	8,735
						General-Charged	1419	Voucher	33,829	0	0	0	33,829	33,829
						General-Charged	1555	Voucher	72,000	0	0	0	72,000	72,000
						General-Charged	1556	Voucher	11,338	0	0	0	11,338	11,338
						General-Charged	1557	Voucher	472	0	0	0	472	472
						General-Charged	1558	Voucher	2,004	0	0	0	2,004	2,004
						General-Charged	1559	Voucher	13,810	0	0	0	13,810	13,810
						General-Charged	1560	Voucher	10,000	0	0	0	10,000	10,000
						General-Charged	1846	Voucher	48,028	0	0	0	48,028	48,028
						General-Charged	1847	Voucher	24,000	0	0	0	24,000	24,000
						General-Charged	1848	Voucher	21,000	0	0	0	21,000	21,000
						General-Charged	1850	Voucher	2,500	0	0	0	2,500	2,500
						General-Charged	1851	Voucher	3,548	0	0	0	3,548	3,548
						General-Charged	1852	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	1896	Voucher	3,800	0	0	0	3,800	3,800
						General-Charged	1897	Voucher	4,000	0	0	0	4,000	4,000
						General-Charged	1898	Voucher						

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/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	1898		17,354	0	0	0	17,354	17,354
						General-Charged	2284	Voucher	471	0	0	0	471	471
						General-Charged	2285	Voucher	18,756	0	0	0	18,756	18,756
						General-Charged	2410	Voucher	1,77,370	0	0	0	1,77,370	1,77,370
						General-Charged	2628	Voucher	12,893	0	0	0	12,893	12,893
						General-Charged	2633	Voucher	69,280	0	0	0	69,280	69,280
						General-Charged	2634	Voucher	1,860	0	0	0	1,860	1,860
						General-Charged	2656	Voucher	41,420	0	0	0	41,420	41,420
						General-Charged	2657	Voucher	13,880	0	0	0	13,880	13,880
						General-Charged	2658	Voucher	2,204	0	0	0	2,204	2,204
						General-Charged	2813	Voucher	16,993	0	0	0	16,993	16,993
						General-Charged	2814	Voucher	11,946	0	0	0	11,946	11,946
						General-Charged	2985	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	2986	Voucher	9,819	0	0	0	9,819	9,819
						General-Charged	2987	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	2990	Voucher	27,000	0	0	0	27,000	27,000
Total Object Head-- 13 :									10,35,552	0	0	0	10,35,552	10,35,552
					27. Minor Works	General-Charged	1422	Voucher	11,34,000	0	0	0	11,34,000	11,34,000
						General-Charged	1423	Voucher	69,44,735	0	0	0	69,44,735	69,44,735
						General-Charged	1424	Voucher	27,96,124	0	0	0	27,96,124	27,96,124
						General-Charged	1425	Voucher	20,85,693	0	0	0	20,85,693	20,85,693
						General-Charged	1426	Voucher	14,99,915	0	0	0	14,99,915	14,99,915
						General-Charged	1427	Voucher	9,49,477	0	0	0	9,49,477	9,49,477

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Month of Account:** SEP/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	27. Minor Works	General-Charged	1428	Voucher	7,45,500	0	0	0	7,45,500	7,45,500
Total Object Head-- 27 :									1,61,55,444	0	0	0	1,61,55,444	1,61,55,444
Total Sub Head :									3,13,35,423	0	5,63,834	51,700	3,07,19,889	3,13,35,423
Total Minor Head 102 :									3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611
Total Sub Major Head 0 :									3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611
Total Major Head 2014 :									3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611
Total of Month :									3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611
Total of DDO 2300002 :									33,29,23,533	2,10,000	41,58,820	3,10,200	32,82,44,513	33,27,13,533

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****33,27,13,533**Summary of DDO wise expenditure

2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged								1,07,28,515
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged								7,81,742
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged								16,47,596
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Voted								-1,19,764

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Up to Accounting Month September 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 Shillong					
<u>Summary of DDO wise expenditure</u>						
2014 00 102 (02) High Court/Bench Office	0	(01) Salaries	General-Charged		7,20,81,918	
2014 00 102 (02) High Court/Bench Office	0	02. Wages	General-Charged		70,46,516	
2014 00 102 (02) High Court/Bench Office	0	06. Medical Treatment	General-Charged		9,04,435	
2014 00 102 (02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged		3,79,265	
2014 00 102 (02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		5,98,66,125	
2014 00 102 (02) High Court/Bench Office	0	27. Minor Works	General-Charged		7,22,97,185	
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	
					33,27,13,533	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	0	6,160	6,160
						General-Charged	1788	Voucher	17,344	0	0	0	17,344	17,344
						General-Charged	1789	Voucher	1,27,660	0	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	0	7,500	7,500
						General-Charged	2003	Voucher	57,315	0	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	196	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
						General-Charged	197	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
						General-Charged	198	Voucher	2,89,690	0	40,000	0	2,49,690	2,89,690
						General-Charged	199	Voucher	2,17,567	0	0	0	2,17,567	2,17,567
Total Object Head-- 1 :									9,89,461	0	40,000	4,400	9,45,061	9,89,461
				02. Wages		General-Charged	1347	Voucher	27,300	0	0	0	27,300	27,300

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/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	1348	Voucher	28,650	0	0	0	28,650	28,650
Total Object Head-- 2 :									55,950	0	0	0	55,950	55,950
					(11) Travel Expenses	General-Charged	1803	Voucher	49,269	0	0	0	49,269	49,269
						General-Charged	2570	Voucher	32,489	0	0	0	32,489	32,489
Total Object Head-- 11 :									81,758	0	0	0	81,758	81,758
					13. Office Expenses	General-Charged	2314	Voucher	4,260	0	0	0	4,260	4,260
						General-Charged	2315	Voucher	946	0	0	0	946	946
						General-Charged	2321	Voucher	20,000	0	0	0	20,000	20,000
						General-Charged	2365	Voucher	483	0	0	0	483	483
						General-Charged	2367	Voucher	10,620	0	0	0	10,620	10,620
						General-Charged	2369	Voucher	414	0	0	0	414	414
						General-Charged	2425	Voucher	22,750	0	0	0	22,750	22,750
						General-Charged	2426	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	2427	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	2428	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	2429	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	2430	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	2431	Voucher	2,940	0	0	0	2,940	2,940
						General-Charged	3010	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3012	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	3013	Voucher	600	0	0	0	600	600
						General-Charged	3014	Voucher	8,460	0	0	0	8,460	8,460
						General-Charged	3015	Voucher	15,030	0	0	0	15,030	15,030

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3016	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3017	Voucher	2,050	0	0	0	2,050	2,050
						General-Charged	3018	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3019	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3020	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3025	Voucher	36,454	0	0	0	36,454	36,454
						General-Charged	3127	Voucher	86,700	0	0	0	86,700	86,700
Total Object Head-- 13 :									13,27,323	0	0	0	13,27,323	13,27,323
					28. Professional Services	General-Charged	1388	Voucher	54,000	0	0	0	54,000	54,000
Total Object Head-- 28 :									54,000	0	0	0	54,000	54,000
Total Sub Head :									25,08,492	0	40,000	4,400	24,64,092	25,08,492
Total Minor Head 102 :									25,08,492	0	40,000	4,400	24,64,092	25,08,492
Total Sub Major Head 0 :									25,08,492	0	40,000	4,400	24,64,092	25,08,492
Total Major Head 2014 :									25,08,492	0	40,000	4,400	24,64,092	25,08,492
Total of Month :									25,08,492	0	40,000	4,400	24,64,092	25,08,492

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	364	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/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	01. Salaries	General-Charged	365	Voucher	1,31,610	0	0	0	1,31,610	1,31,610
						General-Charged	366	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588
						Total Object Head-- 1 :			10,14,220	0	40,000	4,400	9,69,820	10,14,220
					02. Wages	General-Charged	723	Voucher	59,105	0	0	0	59,105	59,105
						General-Charged	724	Voucher	28,210	0	0	0	28,210	28,210
						Total Object Head-- 2 :			87,315	0	0	0	87,315	87,315
					13. Office Expenses	General-Charged	1561	Voucher	18,026	0	0	0	18,026	18,026
						General-Charged	1562	Voucher	1,404	0	0	0	1,404	1,404
						General-Charged	1782	Voucher	21,375	0	0	0	21,375	21,375
						General-Charged	1783	Voucher	7,000	0	0	0	7,000	7,000
						General-Charged	1784	Voucher	37,698	0	0	0	37,698	37,698
						General-Charged	1916	Voucher	71,600	0	0	0	71,600	71,600
						General-Charged	1917	Voucher	16,213	0	0	0	16,213	16,213
						General-Charged	1918	Voucher	1,055	0	0	0	1,055	1,055
						General-Charged	1919	Voucher	387	0	0	0	387	387
						General-Charged	2657	Voucher	10,535	0	0	0	10,535	10,535
						General-Charged	2658	Voucher	2,093	0	0	0	2,093	2,093
						General-Charged	2659	Voucher	60,250	0	0	0	60,250	60,250
						General-Charged	2660	Voucher	33,561	0	0	0	33,561	33,561
						General-Charged	2779	Voucher	9,758	0	0	0	9,758	9,758
						General-Charged	2780	Voucher	23,511	0	0	0	23,511	23,511
						General-Charged	2895	Voucher	4,050	0	0	0	4,050	4,050
						General-Charged	2896	Voucher	830	0	0	0	830	830

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Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/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	13. Office Expenses	General-Charged	948	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									3,39,346	0	0	0	3,39,346	3,39,346
					28. Professional Services	General-Charged	1563	Voucher	18,000	0	0	0	18,000	18,000
Total Object Head-- 28 :									18,000	0	0	0	18,000	18,000
Total Sub Head :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Total Minor Head 102 :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Total Sub Major Head 0 :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Total Major Head 2014 :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Total of Month :									14,58,881	0	40,000	4,400	14,14,481	14,58,881

Month of Account: SEP/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	2936	Voucher	2,20,063	0	0	0	2,20,063	2,20,063
						General-Charged	2937	Voucher	2,10,900	0	0	0	2,10,900	2,10,900
						General-Charged	2938	Voucher	66,015	0	0	0	66,015	66,015
						General-Charged	2939	Voucher	87,584	0	0	0	87,584	87,584
						General-Charged	574	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022
						General-Charged	575	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588
						General-Charged	576	Voucher	1,31,610	0	0	0	1,31,610	1,31,610

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/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	01. Salaries				15,98,782	0	40,000	4,400	15,54,382	15,98,782
					Total Object Head-- 1 :									
					02. Wages	General-Charged	1345	Voucher	44,105	0	0	0	44,105	44,105
						General-Charged	1346	Voucher	28,210	0	0	0	28,210	28,210
					Total Object Head-- 2 :				72,315	0	0	0	72,315	72,315
					(11) Travel Expenses	General-Charged	1343	Voucher	37,299	0	0	0	37,299	37,299
						General-Charged	1844	Voucher	30,048	0	0	0	30,048	30,048
					Total Object Head-- 11 :				67,347	0	0	0	67,347	67,347
					13. Office Expenses	General-Charged	1350	Voucher	4,562	0	0	0	4,562	4,562
						General-Charged	1352	Voucher	2,572	0	0	0	2,572	2,572
						General-Charged	1353	Voucher	2,519	0	0	0	2,519	2,519
						General-Charged	1408	Voucher	1,550	0	0	0	1,550	1,550
						General-Charged	1411	Voucher	1,850	0	0	0	1,850	1,850
						General-Charged	1413	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	1415	Voucher	8,380	0	0	0	8,380	8,380
						General-Charged	1773	Voucher	1,520	0	0	0	1,520	1,520
						General-Charged	1774	Voucher	26,949	0	0	0	26,949	26,949
						General-Charged	1775	Voucher	9,880	0	0	0	9,880	9,880
						General-Charged	1776	Voucher	8,500	0	0	0	8,500	8,500
						General-Charged	1777	Voucher	2,24,214	0	0	0	2,24,214	2,24,214
						General-Charged	1778	Voucher	3,360	0	0	0	3,360	3,360
						General-Charged	1849	Voucher	4,57,458	0	0	0	4,57,458	4,57,458
						General-Charged	1853	Voucher	14,250	0	0	0	14,250	14,250
						General-Charged	2903	Voucher	1,88,304	0	0	0	1,88,304	1,88,304

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2916	Voucher	247	0	0	0	247	247
						General-Charged	2919	Voucher	7,830	0	0	0	7,830	7,830
						General-Charged	2963	Voucher	7,890	0	0	0	7,890	7,890
						General-Charged	2978	Voucher	5,770	0	0	0	5,770	5,770
						Total Object Head-- 13 :			9,83,605	0	0	0	9,83,605	9,83,605
					20.Other Administrative Expenses	General-Charged	1355	Voucher	3,800	0	0	0	3,800	3,800
						General-Charged	1421	Voucher	4,103	0	0	0	4,103	4,103
						Total Object Head-- 20 :			7,903	0	0	0	7,903	7,903
					28. Professional Services	General-Charged	2915	Voucher	36,000	0	0	0	36,000	36,000
						Total Object Head-- 28 :			36,000	0	0	0	36,000	36,000
						Total Sub Head :			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total Minor Head 102 :			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total Sub Major Head 0 :			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total Major Head 2014 :			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total of Month :			27,65,952	0	40,000	4,400	27,21,552	27,65,952
						Total of DDO 2300003 :			1,02,66,523	0	1,80,000	26,400	1,00,60,123	1,02,66,523
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,02,66,523	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	66,51,050
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	4,08,660
2014	00	102	(03) Judicial Academy	0	(11) Travel Expenses	General-Charged	1,77,469
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	29,13,441
2014	00	102	(03) Judicial Academy	0	20. Other Administrative Expenses	General-Charged	7,903
2014	00	102	(03) Judicial Academy	0	28. Professional Services	General-Charged	1,08,000
							1,02,66,523

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: 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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1346	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 :									30,000	0	0	0	30,000	30,000
Total Minor Head 102 :									30,000	0	0	0	30,000	30,000
Total Sub Major Head 0 :									30,000	0	0	0	30,000	30,000
Total Major Head 2014 :									30,000	0	0	0	30,000	30,000

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

Up to Accounting Month September 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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									30,000	0	0	0	30,000	30,000
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	2539	Voucher	88,333	0	0	0	88,333	88,333
									80,000	0	0	0	80,000	80,000
									42,400	0	0	0	42,400	42,400
Total Object Head-- 1 :									2,10,733	0	0	0	2,10,733	2,10,733
					02. Wages	General-Charged	2776	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 :									2,40,733	0	0	0	2,40,733	2,40,733
Total Minor Head 102 :									2,40,733	0	0	0	2,40,733	2,40,733
Total Sub Major Head 0 :									2,40,733	0	0	0	2,40,733	2,40,733
Total Major Head 2014 :									2,40,733	0	0	0	2,40,733	2,40,733
Total of Month :									2,40,733	0	0	0	2,40,733	2,40,733
Month of Account: SEP/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)				
										8009	-	7610		

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/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	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	577	Voucher	46,500	0	0	0	46,500	46,500	
Total Object Head-- 1 :									46,500	0	0	0	46,500	46,500	
					02. Wages	General-Charged	1420	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 :									76,500	0	0	0	76,500	76,500	
Total Minor Head 102 :									76,500	0	0	0	76,500	76,500	
Total Sub Major Head 0 :									76,500	0	0	0	76,500	76,500	
Total Major Head 2014 :									76,500	0	0	0	76,500	76,500	
Total of Month :									76,500	0	0	0	76,500	76,500	
Total of DDO 2300004 :									4,07,233	0	0	0	4,07,233	4,07,233	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,07,233**Summary of DDO wise expenditure

2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged								2,57,233
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged								1,50,000

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Run Date : 18/10/2024

Up to Accounting Month September 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 ShillongSummary of DDO wise expenditure**4,07,233**

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

Up to Accounting Month September of Financial Year 2024-2025

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	
							927	Voucher	20,000	0	0	0	20,000	20,000	
							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	
							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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
Month of Account:		JUL/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-Jaintia		184	Voucher	1,01,587	0	10,000	0	91,587	1,01,587
					Voted-Sixth-Schedule-Jaintia		188	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		563	Voucher	61,890	0	0	0	61,890	61,890
					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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE																						
Department : Law Department																						
Treasury : Jowai Treasury																						
D.D.O. : 2300002 Chief Judicial Magistrate Jowai																						
Month of Account: JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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 :	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: AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries				Voucher	1,03,764	0	10,000	0	93,764	1,03,764								
									20,000	0	0	0	20,000	20,000								
									Total Object Head-- 1 :								1,23,764	0	10,000	0	1,13,764	1,23,764
									Total Sub Head :								1,23,764	0	10,000	0	1,13,764	1,23,764
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special						Voucher	5,46,000	0	0	0	5,46,000	5,46,000					
												Total Object Head-- 28 :								5,46,000	0	0
Total Sub Head :								5,46,000	0	0	0	5,46,000	5,46,000									
Total Minor Head 114 :									6,69,764	0	10,000	0	6,59,764	6,69,764								
Total Sub Major Head 0 :									6,69,764	0	10,000	0	6,59,764	6,69,764								
Total Major Head 2014 :									6,69,764	0	10,000	0	6,59,764	6,69,764								
Total of Month :									6,69,764	0	10,000	0	6,59,764	6,69,764								

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		379	Voucher	1,03,764	0	10,000	0	93,764	1,03,764
					Voted-Sixth-Schedule-Jaintia		380	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 1 :				1,23,764	0	10,000	0	1,13,764	1,23,764
				02. Wages	Voted-Sixth-Schedule-Jaintia		1157	Voucher	7,007	0	0	0	7,007	7,007
					Voted-Sixth-Schedule-Jaintia		1426	Voucher	1,96,880	0	0	0	1,96,880	1,96,880
					Total Object Head-- 2 :				2,03,887	0	0	0	2,03,887	2,03,887
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1400	Voucher	19,500	0	0	0	19,500	19,500
					Total Object Head-- 13 :				19,500	0	0	0	19,500	19,500
					Total Sub Head :				3,47,151	0	10,000	0	3,37,151	3,47,151
					Total Minor Head 114 :				3,47,151	0	10,000	0	3,37,151	3,47,151
					Total Sub Major Head 0 :				3,47,151	0	10,000	0	3,37,151	3,47,151
					Total Major Head 2014 :				3,47,151	0	10,000	0	3,37,151	3,47,151
					Total of Month :				3,47,151	0	10,000	0	3,37,151	3,47,151
					Total of DDO 2300002 :				17,35,268	0	60,000	0	16,75,268	17,35,268
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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Up to Accounting Month September of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Jowai Treasury					
D.D.O. :	2300002 Chief Judicial Magistrate Jowai					
DDO wise Total (Original +Reconciliation+IA) :					17,35,268	
<u>Summary of DDO wise expenditure</u>						
2014 00 114 (02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7,38,948		
2014 00 114 (02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,91,620		
2014 00 114 (02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	58,700		
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	5,46,000		
					17,35,268	

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** 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		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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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: 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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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025

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	5,68,620							
					General-Voted		1084	Voucher	10,75,920	0	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	4,800			
Voted-Sixth-Schedule-Jaintia		940	Voucher						5,400	0	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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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: 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	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	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	0	2,26,260	2,26,260
					Total Sub Head :							5,66,576	0	0	0	5,66,576	5,66,576
					Total Minor Head 108 :							10,83,013	4,000	40,000	6,600	10,32,413	10,79,013
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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- I :				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-- II :				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

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

Up to Accounting Month September 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.														
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 2014 :									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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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		190	Voucher	3,16,550	0	0	0	3,16,550	3,16,550
					General-Voted		191	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307
					General-Voted		192	Voucher	39,291	0	0	0	39,291	39,291
					General-Voted		562	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
					General-Voted		816	Voucher	31,148	0	0	0	31,148	31,148
Total Object Head-- 1 :									8,56,641	4,000	0	0	8,52,641	8,52,641
				02. Wages	General-Voted		677	Voucher	2,29,220	0	0	0	2,29,220	2,29,220
Total Object Head-- 2 :									2,29,220	0	0	0	2,29,220	2,29,220
				(13) Office Expenses	General-Voted		818	Voucher	6,30,394	0	0	0	6,30,394	6,30,394
Total Object Head-- 13 :									6,30,394	0	0	0	6,30,394	6,30,394
				14.Rents, Rates And Taxes	General-Voted		819	Voucher	3,137	0	0	0	3,137	3,137
Total Object Head-- 14 :									3,137	0	0	0	3,137	3,137
Total Sub Head :									17,19,392	4,000	0	0	17,15,392	17,15,392
			(02) Fast Track Courts	0	02. Wages	General-Voted	676	Voucher	3,00,000	0	0	0	3,00,000	3,00,000

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** JUL/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	(02) Fast Track Courts	0	02. Wages				3,00,000	0	0	0	3,00,000	3,00,000	
									3,00,000	0	0	0	3,00,000	3,00,000	
									20,19,392	4,000	0	0	20,15,392	20,15,392	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	185	Voucher	56,244	0	0	2,200	54,044	56,244	
						Voted-Sixth-Schedule-Jaintia	186	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582	
						Voted-Sixth-Schedule-Jaintia	187	Voucher	1,00,280	0	0	0	1,00,280	1,00,280	
									4,51,106	4,000	40,000	4,400	4,02,706	4,47,106	
									4,51,106	4,000	40,000	4,400	4,02,706	4,47,106	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	817	Voucher	1,43,230	0	0	0	1,43,230	1,43,230	
						General-Voted	892	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
									3,23,530	0	0	0	3,23,530	3,23,530	
									92,190	0	0	0	92,190	92,190	
									92,190	0	0	0	92,190	92,190	
									4,15,720	0	0	0	4,15,720	4,15,720	
									8,66,826	4,000	40,000	4,400	8,18,426	8,62,826	
									28,86,218	8,000	40,000	4,400	28,33,818	28,78,218	
									28,86,218	8,000	40,000	4,400	28,33,818	28,78,218	
									28,86,218	8,000	40,000	4,400	28,33,818	28,78,218	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		206	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307		
					General-Voted		213	Voucher	39,291	0	0	0	39,291	39,291		
					General-Voted		219	Voucher	5,84,230	0	0	0	5,84,230	5,84,230		
					Total Object Head-- 1 :			8,32,828	4,000	0	0	8,28,828	8,28,828			
				02. Wages	General-Voted		732	Voucher	2,65,400	0	0	0	2,65,400	2,65,400		
					Total Object Head-- 2 :			2,65,400	0	0	0	2,65,400	2,65,400			
				(11) Travel Expenses	General-Voted		226	Voucher	33,369	0	0	0	33,369	33,369		
					General-Voted		227	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 11 :			39,369	0	0	0	39,369	39,369			
				Total Sub Head :			11,37,597	4,000	0	0	11,33,597	11,33,597				
				(02) Fast Track Courts	0	02. Wages	General-Voted		733	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
							Total Object Head-- 2 :			3,00,000	0	0	0	3,00,000	3,00,000	
							Total Sub Head :			3,00,000	0	0	0	3,00,000	3,00,000	
				Total Minor Head 105 :			14,37,597	4,000	0	0	14,33,597	14,33,597				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		209	Voucher	97,707	0	0	2,200	95,507
Voted-Sixth-Schedule-Jaintia		211	Voucher					3,22,391	4,000	40,000	2,200	2,76,191	3,18,391			
Voted-Sixth-Schedule-Jaintia		215	Voucher					90,714	0	0	0	90,714	90,714			
Voted-Sixth-Schedule-Jaintia		885	Voucher					8,525	0	0	0	8,525	8,525			

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

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				5,19,337	4,000	40,000	4,400	4,70,937	5,15,337
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1247	Voucher	8,960	0	0	0	8,960	8,960
						Voted-Sixth-Schedule-Jaintia	1274	Voucher	8,400	0	0	0	8,400	8,400
						Voted-Sixth-Schedule-Jaintia	1542	Voucher	4,200	0	0	0	4,200	4,200
						Voted-Sixth-Schedule-Jaintia	1543	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Jaintia	1544	Voucher	5,360	0	0	0	5,360	5,360
						Voted-Sixth-Schedule-Jaintia	1545	Voucher	3,600	0	0	0	3,600	3,600
						Voted-Sixth-Schedule-Jaintia	1547	Voucher	17,400	0	0	0	17,400	17,400
						Voted-Sixth-Schedule-Jaintia	228	Voucher	17,280	0	0	0	17,280	17,280
									74,200	0	0	0	74,200	74,200
									5,93,537	4,000	40,000	4,400	5,45,137	5,89,537
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	217	Voucher	3,27,475	0	0	0	3,27,475	3,27,475
									3,27,475	0	0	0	3,27,475	3,27,475
					02. Wages	General-Voted	731	Voucher	1,15,110	0	0	0	1,15,110	1,15,110
									1,15,110	0	0	0	1,15,110	1,15,110
									4,42,585	0	0	0	4,42,585	4,42,585
					Total Minor Head	108 :			10,36,122	4,000	40,000	4,400	9,87,722	10,32,122

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.												
Month of Account:		AUG/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				Total Sub Major Head 0 :				24,73,719	8,000	40,000	4,400	24,21,319	24,65,719
					Total Major Head 2014 :				24,73,719	8,000	40,000	4,400	24,21,319	24,65,719
					Total of Month :				24,73,719	8,000	40,000	4,400	24,21,319	24,65,719
Month of Account:		SEP/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	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1083	Voucher	3,802	0	0	0	3,802	3,802
					General-Voted		376	Voucher	5,84,230	0	0	0	5,84,230	5,84,230
					General-Voted		383	Voucher	1,76,289	3,000	0	0	1,73,289	1,73,289
					General-Voted		385	Voucher	35,489	0	0	0	35,489	35,489
					Total Object Head-- 1 :				7,99,810	3,000	0	0	7,96,810	7,96,810
				02. Wages	General-Voted		612	Voucher	2,41,280	0	0	0	2,41,280	2,41,280
					Total Object Head-- 2 :				2,41,280	0	0	0	2,41,280	2,41,280
				(11) Travel Expenses	General-Voted		1310	Voucher	44,065	0	0	0	44,065	44,065
					General-Voted		940	Voucher	3,240	0	0	0	3,240	3,240
					General-Voted		942	Voucher	8,320	0	0	0	8,320	8,320
					General-Voted		944	Voucher	6,280	0	0	0	6,280	6,280
					General-Voted		947	Voucher	6,360	0	0	0	6,360	6,360
					General-Voted		977	Voucher	10,200	0	0	0	10,200	10,200
					General-Voted		979	Voucher	3,840	0	0	0	3,840	3,840

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(11) Travel Expenses	Total Object Head-- 11 :				82,305	0	0	0	82,305	82,305	
				(13) Office Expenses	General-Voted	610	Voucher	1,310	0	0	0	1,310	1,310		
				Total Object Head-- 13 :				1,310	0	0	0	1,310	1,310		
				Total Sub Head :				11,24,705	3,000	0	0	11,21,705	11,21,705		
				Total Minor Head 105 :				14,24,705	3,000	0	0	14,21,705	14,21,705		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	381	Voucher	3,22,391	4,000	40,000	2,200	2,76,191	3,18,391	
						Voted-Sixth-Schedule-Jaintia	382	Voucher	97,707	0	0	2,200	95,507	97,707	
						Voted-Sixth-Schedule-Jaintia	384	Voucher	1,01,413	0	0	0	1,01,413	1,01,413	
						Total Object Head-- 1 :				5,21,511	4,000	40,000	4,400	4,73,111	5,17,511
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	950	Voucher	9,600	0	0	0	9,600	9,600
	Voted-Sixth-Schedule-Jaintia	981	Voucher	10,050	0	0	0	10,050	10,050						
Total Object Head-- 11 :				19,650	0	0	0	19,650	19,650						
Total Sub Head :				5,41,161	4,000	40,000	4,400	4,92,761	5,37,161						
	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	377	Voucher	1,80,300	0	0	0	1,80,300	1,80,300			
				General-Voted	386	Voucher	1,47,175	0	0	0	1,47,175	1,47,175			

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				3,27,475	0	0	0	3,27,475	3,27,475
					02. Wages	General-Voted	613	Voucher	1,15,110	0	0	0	1,15,110	1,15,110
									1,15,110	0	0	0	1,15,110	1,15,110
					(11) Travel Expenses	General-Voted	1103	Voucher	5,720	0	0	0	5,720	5,720
						General-Voted	1104	Voucher	51,716	0	0	0	51,716	51,716
						General-Voted	1105	Voucher	1,11,000	0	0	0	1,11,000	1,11,000
						General-Voted	1301	Voucher	35,857	0	0	0	35,857	35,857
						General-Voted	1337	Voucher	5,472	0	0	0	5,472	5,472
									2,09,765	0	0	0	2,09,765	2,09,765
					(13) Office Expenses	General-Voted	1113	Voucher	2,22,235	0	0	0	2,22,235	2,22,235
									2,22,235	0	0	0	2,22,235	2,22,235
									8,74,585	0	0	0	8,74,585	8,74,585
									14,15,746	4,000	40,000	4,400	13,67,346	14,11,746
									28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
									28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
									28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
									1,97,53,447	47,000	2,40,000	26,400	1,94,40,047	1,97,06,447
Reconciliation Portion														
Internal Adjustment of A.G. Office:														

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Jowai Treasury						
D.D.O. :	2300004 District & Session Judge West Jaintia Hills.						
DDO wise Total (Original +Reconciliation+IA) :						1,97,06,447	
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	66,85,701
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	13,09,780
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,42,354
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	16,65,829
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	16,47,677
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	17,94,194
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	28,48,816
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,31,710
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	19,65,856
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,40,860
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,14,635
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	6,59,035
							1,97,06,447

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

Run Date :

18/10/2024

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 :								
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 :								
					02. Wages	General-Voted	658	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :								
Total Sub Head :									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**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 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			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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	189	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	564	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: AUG/2024														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Jowai Treasury																		
D.D.O. : 2300300 Secretary District Legal Services Authority Jowai																		
Month of Account: AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1007	Voucher	26,500	0	0	0	26,500	26,500				
						General-Voted	1008	Voucher	26,500	0	0	0	26,500	26,500				
						General-Voted	1009	Voucher	26,500	0	0	0	26,500	26,500				
						General-Voted	1010	Voucher	12,62,917	0	0	0	12,62,917	12,62,917				
						General-Voted	201	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
					Total Object Head-- 1 :								15,22,717	0	0	0	15,22,717	15,22,717
					02. Wages	General-Voted	734	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								15,000	0	0	0	15,000
					Total Sub Head :								15,37,717	0	0	0	15,37,717	15,37,717
					Total Minor Head 105 :								15,37,717	0	0	0	15,37,717	15,37,717
Total Sub Major Head 0 :								15,37,717	0	0	0	15,37,717	15,37,717					
Total Major Head 2014 :								15,37,717	0	0	0	15,37,717	15,37,717					
Total of Month :								15,37,717	0	0	0	15,37,717	15,37,717					
Month of Account: SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	375	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
						General-Voted	867	Voucher	79,500	0	0	0	79,500	79,500				

Voucher Wise Expenditure Report
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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				2,59,800	0	0	0	2,59,800	2,59,800
					02. Wages	General-Voted	1095	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 1 :				2,59,800	0	0	0	2,59,800	2,59,800
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000
					Total Sub Head :				2,74,800	0	0	0	2,74,800	2,74,800
					Total Minor Head 105 :				2,74,800	0	0	0	2,74,800	2,74,800
					Total Sub Major Head 0 :				2,74,800	0	0	0	2,74,800	2,74,800
					Total Major Head 2014 :				2,74,800	0	0	0	2,74,800	2,74,800
					Total of Month :				2,74,800	0	0	0	2,74,800	2,74,800
					Total of DDO 2300300 :				25,93,717	0	0	0	25,93,717	25,93,717

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

DDO wise Total (Original +Reconciliation+IA) :

25,93,717

Summary of DDO wise expenditure

2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								25,03,717
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted								90,000
														25,93,717

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

Up to Accounting Month September of Financial Year 2024-2025

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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				51,727	0	3,300	0	48,427	51,727	
					Total Sub Major Head 0 :				63,727	0	3,300	0	60,427	63,727	
					Total Major Head 2014 :				63,727	0	3,300	0	60,427	63,727	
					Total of Month :				63,727	0	3,300	0	60,427	63,727	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		156	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				10,000	0	0	0	10,000	10,000	
					Total Minor Head 108 :				10,000	0	0	0	10,000	10,000	
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		151	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	
					Total Minor Head 114 :				51,727	0	3,300	0	48,427	51,727	
					Total Sub Major Head 0 :				61,727	0	3,300	0	58,427	61,727	

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

Demand : 04 ADMINISTRATION OF JUSTICE													
Department : Law Department													
Treasury : Nongstoin Treasury													
D.D.O. : 2300001 Deputy Commissioner Judicial													
Month of Account: JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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.)
Total Major Head 2014 :									61,727	0	3,300	0	61,727
Total of Month :									61,727	0	3,300	0	61,727
Month of Account: AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Khasi		46	Voucher	13,600	0	0	0	13,600
Total Object Head-- 2 :									13,600	0	0	0	13,600
Total Sub Head :									13,600	0	0	0	13,600
Total Minor Head 108 :									13,600	0	0	0	13,600
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		49	Voucher	51,727	0	3,300	0	51,727
Total Object Head-- 1 :									51,727	0	3,300	0	51,727
Total Sub Head :									51,727	0	3,300	0	51,727
Total Minor Head 114 :									51,727	0	3,300	0	51,727
Total Sub Major Head 0 :									65,327	0	3,300	0	65,327
Total Major Head 2014 :									65,327	0	3,300	0	65,327
Total of Month :									65,327	0	3,300	0	65,327
Month of Account: SEP/2024													

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		111	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 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		108	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
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		109	Voucher	84,000	0	0	0	84,000	84,000
					Voted-Sixth-Schedule-Khasi		110	Voucher	84,000	0	0	0	84,000	84,000
					Voted-Sixth-Schedule-Khasi		112	Voucher	70,000	0	0	0	70,000	70,000
					Voted-Sixth-Schedule-Khasi		113	Voucher	70,000	0	0	0	70,000	70,000
					Voted-Sixth-Schedule-Khasi		114	Voucher	70,000	0	0	0	70,000	70,000
Total Object Head-- 28 :									3,78,000	0	0	0	3,78,000	3,78,000
Total Sub Head :									3,78,000	0	0	0	3,78,000	3,78,000
Total Minor Head 114 :									4,29,727	0	3,300	0	4,26,427	4,29,727
Total Sub Major Head 0 :									4,41,727	0	3,300	0	4,38,427	4,41,727

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE												
Department :	Law Department													
Treasury :	Nongstoin Treasury													
D.D.O. :	2300001 Deputy Commissioner Judicial													
Month of Account:	SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			4,41,727	0	3,300	0	4,38,427	4,41,727
					Total of Month :				4,41,727	0	3,300	0	4,38,427	4,41,727
					Total of DDO	2300001 :			7,63,787	0	19,800	0	7,43,987	7,63,787
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														7,63,787
<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						72,841
2014	00	114	(02) Legal Remembrancer & His Office		0	(01) Salaries		Voted-Sixth-Schedule-Khasi						3,12,946
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc		0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi						3,78,000
														7,63,787

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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				

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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									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)		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		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	9,91,899
									Total Minor Head 105 :	9,91,899	0	0	0	9,91,899	9,91,899
		108	(01) Courts Of Deputy Commissioner, His	(01) Salaries	Voted-Sixth-Schedule-Khasi		143	Voucher	3,93,587	0	58,200	0	3,35,387	3,93,587	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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		

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		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	
							Total Sub Head :				9,00,000	0	0	0	9,00,000	
				Total Minor Head 105 :					19,98,343	0	0	0	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				
				Total Sub Head :				3,93,587	0	58,200	0	3,35,387				
(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											

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Run Date :

18/10/2024

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
					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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	225	Voucher	2,75,240	0	0	0	2,75,240	2,75,240	
					General-Voted	242	Voucher	1,06,975	0	0	0	1,06,975	1,06,975	
					General-Voted	251	Voucher	2,60,345	0	0	0	2,60,345	2,60,345	
					General-Voted	813	Voucher	5,20,508	0	0	0	5,20,508	5,20,508	
					Total Object Head-- 1 :								11,63,068	0
(02) Wages	General-Voted	366												

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		366	Voucher	27,960	0	0	0	27,960	27,960						
					General-Voted		367	Voucher	25,800	0	0	25,800	25,800							
					General-Voted		368	Voucher	60,300	0	0	60,300	60,300							
					General-Voted		369	Voucher	20,000	0	0	20,000	20,000							
				Total Object Head-- 2 :								1,34,060	0	0	0	1,34,060	1,34,060			
				(13) Office Expenses	General-Voted		500	Voucher	3,240	0	0	3,240	3,240							
					Total Object Head-- 13 :								3,240	0	0	0	3,240	3,240		
				Total Sub Head :								13,00,368	0	0	0	13,00,368	13,00,368			
				(02) Fast Track Courts	0	02. Wages	General-Voted		370	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
							Total Object Head-- 2 :								3,00,000	0	0	0	3,00,000	3,00,000
							Total Sub Head :								3,00,000	0	0	0	3,00,000	3,00,000
				Total Minor Head 105 :								16,00,368	0	0	0	16,00,368	16,00,368			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		154	Voucher	3,93,587	0	48,200	8,800	3,36,587	3,93,587			
								Total Object Head-- 1 :								3,93,587	0	48,200	8,800	3,36,587
Total Sub Head :								3,93,587	0	48,200	8,800	3,36,587	3,93,587							
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted					224	Voucher	33,533	0	0	0	33,533	33,533					
			General-Voted					252	Voucher	3,12,370	0	0	3,12,370	3,12,370						
			Total Object Head-- 1 :								3,45,903	0	0	0	3,45,903	3,45,903				
02. Wages	General-Voted		363	Voucher	15,000	0	0	15,000	15,000											
	General-Voted		364																	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	364	Voucher	60,300	0	0	0	60,300	60,300
Total Object Head-- 2 :									75,300	0	0	0	75,300	75,300
					(11) Travel Expenses	General-Voted	502	Voucher	1,18,250	0	0	0	1,18,250	1,18,250
Total Object Head-- 11 :									1,18,250	0	0	0	1,18,250	1,18,250
Total Sub Head :									5,39,453	0	0	0	5,39,453	5,39,453
Total Minor Head 108 :									9,33,040	0	48,200	8,800	8,76,040	9,33,040
Total Sub Major Head 0 :									25,33,408	0	48,200	8,800	24,76,408	25,33,408
Total Major Head 2014 :									25,33,408	0	48,200	8,800	24,76,408	25,33,408
Total of Month :									25,33,408	0	48,200	8,800	24,76,408	25,33,408
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	219	Voucher	1,09,929	0	0	0	1,09,929	1,09,929
						General-Voted	47	Voucher	7,335	0	0	0	7,335	7,335
						General-Voted	50	Voucher	5,35,585	0	0	0	5,35,585	5,35,585
						General-Voted	668	Voucher	37,770	0	0	0	37,770	37,770
Total Object Head-- 1 :									6,90,619	0	0	0	6,90,619	6,90,619
					02. Wages	General-Voted	287	Voucher	25,800	0	0	0	25,800	25,800
						General-Voted	288							

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		288	Voucher	27,960	0	0	0	27,960	27,960					
					General-Voted		290	Voucher	54,270	0	0	54,270	54,270						
					General-Voted		291	Voucher	20,000	0	0	20,000	20,000						
				Total Object Head-- 2 :								1,28,030	0	0	0	1,28,030	1,28,030		
				Total Sub Head :								8,18,649	0	0	0	8,18,649	8,18,649		
				Total Minor Head 105 :								11,18,649	0	0	0	11,18,649	11,18,649		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		48	Voucher	4,05,026	0	63,400	8,800	3,32,826	4,05,026				
						Total Object Head-- 1 :								4,05,026	0	63,400	8,800	3,32,826	4,05,026
						Total Sub Head :								4,05,026	0	63,400	8,800	3,32,826	4,05,026
				0	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		217	Voucher	3,12,370	0	0	0	3,12,370	3,12,370			
							General-Voted		220	Voucher	34,466	0	0	34,466	34,466				
						Total Object Head-- 1 :								3,46,836	0	0	0	3,46,836	3,46,836
0	02. Wages	General-Voted		289	Voucher	54,270	0	0	0	54,270	54,270								
		General-Voted		292	Voucher	15,000	0	0	15,000	15,000									
Total Object Head-- 2 :								69,270	0	0	0	69,270	69,270						
Total Sub Head :								4,16,106	0	0	0	4,16,106	4,16,106						

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstoin													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				8,21,132	0	63,400	8,800	7,48,932	8,21,132	
					Total Sub Major Head 0 :				19,39,781	0	63,400	8,800	18,67,581	19,39,781	
					Total Major Head 2014 :				19,39,781	0	63,400	8,800	18,67,581	19,39,781	
					Total of Month :				19,39,781	0	63,400	8,800	18,67,581	19,39,781	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		253	Voucher	5,42,920	0	0	0	5,42,920	5,42,920	
					General-Voted		260	Voucher	1,67,043	0	0	0	1,67,043	1,67,043	
					Total Object Head-- 1 :				7,09,963	0	0	0	7,09,963	7,09,963	
				02. Wages	General-Voted		385	Voucher	27,960	0	0	0	27,960	27,960	
					General-Voted		386	Voucher	25,800	0	0	0	25,800	25,800	
					General-Voted		387	Voucher	60,300	0	0	0	60,300	60,300	
					General-Voted		388	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :				1,34,060	0	0	0	1,34,060	1,34,060	
				(11) Travel Expenses	General-Voted		445	Voucher	1,35,946	0	0	0	1,35,946	1,35,946	
					Total Object Head-- 11 :				1,35,946	0	0	0	1,35,946	1,35,946	
					Total Sub Head :				9,79,969	0	0	0	9,79,969	9,79,969	
			(02) Fast Track Courts	0	02. Wages	General-Voted		349	Voucher	3,00,000	0	0	0	3,00,000	3,00,000

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account:		SEP/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	(02) Fast Track Courts	0	02. Wages				3,00,000	0	0	0	3,00,000	3,00,000
Total Object Head-- 2 :									3,00,000	0	0	0	3,00,000	3,00,000
Total Sub Head :									3,00,000	0	0	0	3,00,000	3,00,000
Total Minor Head 105 :									12,79,969	0	0	0	12,79,969	12,79,969
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	4,05,026	0	43,400	8,800	3,52,826	4,05,026
Total Object Head-- 1 :									4,05,026	0	43,400	8,800	3,52,826	4,05,026
Total Sub Head :									4,05,026	0	43,400	8,800	3,52,826	4,05,026
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	259	Voucher	34,466	0	0	0	34,466	34,466
						General-Voted	261	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
						General-Voted	443	Voucher	44,129	0	0	0	44,129	44,129
						General-Voted	444	Voucher	2,00,375	0	0	0	2,00,375	2,00,375
Total Object Head-- 1 :									5,91,340	0	0	0	5,91,340	5,91,340
			02. Wages			General-Voted	389	Voucher	60,300	0	0	0	60,300	60,300
						General-Voted	390	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									75,300	0	0	0	75,300	75,300
			(11) Travel Expenses			General-Voted	446	Voucher	64,144	0	0	0	64,144	64,144
Total Object Head-- 11 :									64,144	0	0	0	64,144	64,144
Total Sub Head :									7,30,784	0	0	0	7,30,784	7,30,784
Total Minor Head 108 :									11,35,810	0	43,400	8,800	10,83,610	11,35,810
Total Sub Major Head 0 :									24,15,779	0	43,400	8,800	23,63,579	24,15,779

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Run Date :

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Demand :	04	ADMINISTRATION OF JUSTICE												
Department :	Law Department													
Treasury :	Nongstoin Treasury													
D.D.O. :	2300003 District And Session Judge Nongstoin													
Month of Account:	SEP/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>			24,15,779	0	43,400	8,800	23,63,579	24,15,779
					Total of Month :				24,15,779	0	43,400	8,800	23,63,579	24,15,779
					Total of DDO	<i>2300003 :</i>			1,31,78,984	0	3,26,100	26,400	1,28,26,484	1,31,78,984
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									1,31,78,984
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						44,75,227
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						8,72,565
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses			General-Voted						1,35,946
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						3,06,288
2014	00	105	(02) Fast Track Courts	0	02. Wages			General-Voted						18,00,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						24,04,272
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted						25,05,687

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Summary of DDO wise expenditure**

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	02. Wages	General-Voted	4,96,605
2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(11) Travel Expenses	General-Voted	1,82,394
						1,31,78,984

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority Nongstoin**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total of Month :				1,16,500	0	0	0	1,16,500	1,16,500
					Total of DDO	2300300 :			2,61,793	0	0	0	2,61,793	2,61,793
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconcilation+IA) :									2,61,793
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05)	District Legal Services Authority	0	01. Salaries		General-Voted						2,61,793
														2,61,793

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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					
							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
Total Sub Head :										1,63,530	0	5,000	0	1,58,530	1,63,530								
			(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			

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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

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Run Date :

18/10/2024

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

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Run Date :

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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	0	02. Wages				98,250	0	0	0	98,250	98,250		
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	1,00,188	1,00,188
									General-Voted	57	Voucher	1,76,219	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								

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	(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
				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	(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
			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				

Month of Account: JUL/2024

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2,75,240	0	0	0	2,75,240	2,75,240			
					General-Voted		132	Voucher	12,652	0	0	0	12,652	12,652			
					General-Voted		133	Voucher	84,196	0	0	0	84,196	84,196			
					General-Voted		135	Voucher	1,76,219	0	0	0	1,76,219	1,76,219			
				Total Object Head-- 1 :								5,48,307	0	0	0	5,48,307	5,48,307
				(02) Wages	General-Voted		380	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
				Total Sub Head :								7,27,637	0	0	0	7,27,637	7,27,637
				Total Minor Head 105 :								7,27,637	0	0	0	7,27,637	7,27,637
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		23	Voucher	952	0	0	0	952
Voted-Sixth-Schedule-Garo		24	Voucher						26,653	0	0	0	26,653	26,653			
Voted-Sixth-Schedule-Garo		404	Voucher						1,19,003	0	5,000	0	1,14,003	1,19,003			
Total Object Head-- 1 :									1,46,608	0	5,000	0	1,41,608	1,46,608			
(02) Wages	Voted-Sixth-Schedule-Garo		400					Voucher	33,780	0	0	0	33,780	33,780			
	Total Object Head-- 2 :								33,780	0	0	0	33,780	33,780			
Total Sub Head :								1,80,388	0	5,000	0	1,75,388	1,80,388				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						130	Voucher	1,43,230	0	0	0	1,43,230	1,43,230	
			General-Voted						134	Voucher	34,466	0	0	0	34,466	34,466	
			General-Voted						377	Voucher	12,501	0	0	0	12,501	12,501	

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2300001 District Session Judge Williamnagar												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	378	Voucher	1,94,319	0	0	0	1,94,319	1,94,319
Total Object Head-- 1 :									3,84,516	0	0	0	3,84,516	3,84,516
					02. Wages	General-Voted	379	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 :									4,75,566	0	0	0	4,75,566	4,75,566
Total Minor Head 108 :									6,55,954	0	5,000	0	6,50,954	6,55,954
Total Sub Major Head 0 :									13,83,591	0	5,000	0	13,78,591	13,83,591
Total Major Head 2014 :									13,83,591	0	5,000	0	13,78,591	13,83,591
Total of Month :									13,83,591	0	5,000	0	13,78,591	13,83,591
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	346	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
						General-Voted	349	Voucher	1,77,618	0	0	0	1,77,618	1,77,618
						General-Voted	354	Voucher	1,00,188	0	0	0	1,00,188	1,00,188
Total Object Head-- 1 :									5,53,046	0	0	0	5,53,046	5,53,046
					02. Wages	General-Voted	355	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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/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 :						7,32,376	0	0	0	7,32,376	7,32,376
			Total Minor Head 105 :						7,32,376	0	0	0	7,32,376	7,32,376
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		49	Voucher	28,557	0	0	0	28,557	28,557
					Voted-Sixth-Schedule-Garo		52	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580
			Total Object Head-- 1 :						1,51,137	0	5,000	0	1,46,137	1,51,137
				02. Wages	Voted-Sixth-Schedule-Garo		53	Voucher	33,780	0	0	0	33,780	33,780
			Total Object Head-- 2 :						33,780	0	0	0	33,780	33,780
			Total Sub Head :						1,84,917	0	5,000	0	1,79,917	1,84,917
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		348	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
					General-Voted		350	Voucher	34,466	0	0	0	34,466	34,466
			Total Object Head-- 1 :						3,84,516	0	0	0	3,84,516	3,84,516
				02. Wages	General-Voted		357	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 :						4,75,566	0	0	0	4,75,566	4,75,566
			Total Minor Head 108 :						6,60,483	0	5,000	0	6,55,483	6,60,483
			Total Sub Major Head 0 :						13,92,859	0	5,000	0	13,87,859	13,92,859
			Total Major Head 2014 :						13,92,859	0	5,000	0	13,87,859	13,92,859

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									13,92,859	0	5,000	0	13,87,859	13,92,859	

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		267	Voucher	1,77,618	0	0	0	1,77,618	1,77,618					
					General-Voted		269	Voucher	1,00,188	0	0	0	1,00,188	1,00,188					
					General-Voted		64	Voucher	2,75,240	0	0	0	2,75,240	2,75,240					
					Total Object Head-- 1 :								5,53,046	0	0	0	5,53,046	5,53,046	
					(02) Wages	General-Voted		270	Voucher	1,84,100	0	0	0	1,84,100	1,84,100				
						Total Object Head-- 2 :							1,84,100	0	0	0	1,84,100	1,84,100	
					Total Sub Head :									7,37,146	0	0	0	7,37,146	7,37,146
					Total Minor Head 105 :									7,37,146	0	0	0	7,37,146	7,37,146
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		69	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580
										Voted-Sixth-Schedule-Garo		70	Voucher	28,557	0	0	0	28,557	28,557
Total Object Head-- 1 :												1,51,137	0	5,000	0	1,46,137	1,51,137		
(02) Wages	Voted-Sixth-Schedule-Garo		71	Voucher						34,980	0	0	0	34,980	34,980				
	Total Object Head-- 2 :												34,980	0	0	0	34,980	34,980	

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** SEP/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		
Total Sub Head :									1,86,117	0	5,000	0	1,81,117	1,86,117
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	268	Voucher	34,466	0	0	0	34,466	34,466
						General-Voted	63	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
Total Object Head-- 1 :									3,84,516	0	0	0	3,84,516	3,84,516
				02. Wages		General-Voted	271	Voucher	1,09,410	0	0	0	1,09,410	1,09,410
Total Object Head-- 2 :									1,09,410	0	0	0	1,09,410	1,09,410
Total Sub Head :									4,93,926	0	0	0	4,93,926	4,93,926
Total Minor Head 108 :									6,80,043	0	5,000	0	6,75,043	6,80,043
Total Sub Major Head 0 :									14,17,189	0	5,000	0	14,12,189	14,17,189
Total Major Head 2014 :									14,17,189	0	5,000	0	14,12,189	14,17,189
Total of Month :									14,17,189	0	5,000	0	14,12,189	14,17,189
Total of DDO 2300001 :									1,11,90,716	0	30,000	0	1,11,60,716	1,11,90,716
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,11,90,716
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including	0	(01) Salaries	General-Voted								44,37,201

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Summary of DDO wise expenditure****Munsif Courts Etc.,**

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	10,80,750
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10,00,886
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,61,655
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	38,32,914
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,77,310
							1,11,90,716

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : William Nagar Treasury																		
D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																		
Month of Account: APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014									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
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		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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		22	Voucher	42,241	0	0	0	42,241	42,241

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				42,241	0	0	0	42,241	42,241	
					Total Sub Head :				42,241	0	0	0	42,241	42,241	
					Total Minor Head 114 :				42,241	0	0	0	42,241	42,241	
					Total Sub Major Head 0 :				42,241	0	0	0	42,241	42,241	
					Total Major Head 2014 :				42,241	0	0	0	42,241	42,241	
					Total of Month :				42,241	0	0	0	42,241	42,241	
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	51	Voucher	43,485	0	0	0	43,485	43,485	
					Total Object Head-- 1 :				43,485	0	0	0	43,485	43,485	
					Total Sub Head :				43,485	0	0	0	43,485	43,485	
					Total Minor Head 114 :				43,485	0	0	0	43,485	43,485	
					Total Sub Major Head 0 :				43,485	0	0	0	43,485	43,485	
					Total Major Head 2014 :				43,485	0	0	0	43,485	43,485	
					Total of Month :				43,485	0	0	0	43,485	43,485	
Month of Account:		SEP/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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		68	Voucher	43,485	0	0	0	43,485	43,485
Total Object Head-- I :									43,485	0	0	0	43,485	43,485
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		920	Voucher	2,94,880	0	0	0	2,94,880	2,94,880
Total Object Head-- II :									2,94,880	0	0	0	2,94,880	2,94,880
Total Sub Head :									3,38,365	0	0	0	3,38,365	3,38,365
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		478	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
					Voted-Sixth-Schedule-Garo		918	Voucher	3,29,400	0	0	0	3,29,400	3,29,400
Total Object Head-- 28 :									4,61,400	0	0	0	4,61,400	4,61,400
Total Sub Head :									4,61,400	0	0	0	4,61,400	4,61,400
Total Minor Head 114 :									7,99,765	0	0	0	7,99,765	7,99,765
Total Sub Major Head 0 :									7,99,765	0	0	0	7,99,765	7,99,765
Total Major Head 2014 :									7,99,765	0	0	0	7,99,765	7,99,765
Total of Month :									7,99,765	0	0	0	7,99,765	7,99,765
Total of DDO 2300002 :									10,42,780	0	15,000	0	10,27,780	10,42,780
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

**Voucher Wise Expenditure Report
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Shillong**

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Run Date : 18/10/2024

Up to Accounting Month September 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							
DDO wise Total (Original +Reconciliation+IA) :					10,42,780			
<u>Summary of DDO wise expenditure</u>								
2014	00	114	(02)	Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,86,500
2014	00	114	(02)	Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2,94,880
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	4,61,400
								10,42,780

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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)		Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610					
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)		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		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			
Month of Account: JUL/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		103		Voucher		1,16,671		0		9,000		2,200		1,05,471		1,16,671	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				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
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	904	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
					Total Object Head-- 28 :				1,36,000	0	0	0	1,36,000	1,36,000
					Total Sub Head :				1,36,000	0	0	0	1,36,000	1,36,000
					Total Minor Head 114 :				2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total Sub Major Head 0 :				2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total Major Head 2014 :				2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total of Month :				2,52,671	0	9,000	2,200	2,41,471	2,52,671
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	201	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Object Head-- 1 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Sub Head :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Minor Head 114 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092

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

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Major Head 2014 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total of Month :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		24	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Object Head-- 1 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Sub Head :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Minor Head 114 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Sub Major Head 0 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Major Head 2014 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total of Month :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total of DDO 2300002 :				8,48,716	0	54,000	13,200	7,81,516	8,48,716
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

**Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 18/10/2024

Up to Accounting Month September 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					
DDO wise Total (Original +Reconciliation+IA) :					8,48,716	
<u>Summary of DDO wise expenditure</u>						
2014 00 114 (02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			7,12,716
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi			1,36,000
						8,48,716

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

18/10/2024

Up to Accounting Month September 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	5,19,344	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
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Run Date :

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Up to Accounting Month September 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	
										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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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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		
Month of Account: JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	102	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558		
									General-Voted	192	Voucher	3,16,550	0	0	3,16,550	3,16,550
									General-Voted	551	Voucher	2,53,220	0	0	2,53,220	2,53,220
									General-Voted	563	Voucher					

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

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		563		8,760	0	0	0	8,760	8,760				
					General-Voted		564	Voucher	13,000	0	0	0	13,000	13,000				
				Total Object Head-- 1 :									9,32,088	0	0	6,600	9,25,488	9,32,088
				02. Wages	General-Voted		440	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted		441	Voucher	98,240	0	0	0	98,240	98,240				
				Total Object Head-- 2 :									1,28,240	0	0	0	1,28,240	1,28,240
				(11) Travel Expenses	General-Voted		767	Voucher	75,763	0	0	0	75,763	75,763				
					Total Object Head-- 11 :									75,763	0	0	0	75,763
				(13) Office Expenses	General-Voted		520	Voucher	1,80,000	0	0	0	1,80,000	1,80,000				
					General-Voted		521	Voucher	64,380	0	0	0	64,380	64,380				
				Total Object Head-- 13 :									2,44,380	0	0	0	2,44,380	2,44,380
				Total Sub Head :									13,80,471	0	0	6,600	13,73,871	13,80,471
				(02) Fast Track Courts	0	02. Wages	General-Voted		442	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
							Total Object Head-- 2 :									3,00,000	0	0
				Total Sub Head :									3,00,000	0	0	0	3,00,000	3,00,000
Total Minor Head 105 :									16,80,471	0	0	6,600	16,73,871	16,80,471				
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		104	Voucher	4,97,432	0	54,500	8,800	4,34,132	4,97,432					
				Total Object Head-- 1 :									4,97,432	0	54,500	8,800	4,34,132	4,97,432
Total Sub Head :									4,97,432	0	54,500	8,800	4,34,132	4,97,432				

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,97,432	0	54,500	8,800	4,34,132	4,97,432
					Total Sub Major Head 0 :				21,77,903	0	54,500	15,400	21,08,003	21,77,903
					Total Major Head 2014 :				21,77,903	0	54,500	15,400	21,08,003	21,77,903
					Total of Month :				21,77,903	0	54,500	15,400	21,08,003	21,77,903
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		236	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,491
					General-Voted		499	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		75	Voucher	5,84,015	0	0	0	5,84,015	5,84,015
					Total Object Head-- 1 :				9,40,506	0	0	6,600	9,33,906	9,40,506
				02. Wages	General-Voted		360	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		362	Voucher	5,400	0	0	0	5,400	5,400
					General-Voted		363	Voucher	1,00,040	0	0	0	1,00,040	1,00,040
					Total Object Head-- 2 :				1,35,440	0	0	0	1,35,440	1,35,440
				(11) Travel Expenses	General-Voted		954	Voucher	6,800	0	0	0	6,800	6,800
					General-Voted		987	Voucher	1,64,030	0	0	0	1,64,030	1,64,030
					Total Object Head-- 11 :				1,70,830	0	0	0	1,70,830	1,70,830
					Total Sub Head :				12,46,776	0	0	6,600	12,40,176	12,46,776

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Run Date : 18/10/2024

Up to Accounting Month September 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: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	361	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
Total Object Head-- 2 :									3,00,000	0	0	0	3,00,000	3,00,000
Total Sub Head :									3,00,000	0	0	0	3,00,000	3,00,000
Total Minor Head 105 :									15,46,776	0	0	6,600	15,40,176	15,46,776
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	856	Voucher	11,980	0	0	0	11,980	11,980
						Voted-Sixth-Schedule-Khasi	94	Voucher	5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Object Head-- 1 :									5,19,986	0	54,500	8,800	4,56,686	5,19,986
Total Sub Head :									5,19,986	0	54,500	8,800	4,56,686	5,19,986
Total Minor Head 108 :									5,19,986	0	54,500	8,800	4,56,686	5,19,986
Total Sub Major Head 0 :									20,66,762	0	54,500	15,400	19,96,862	20,66,762
Total Major Head 2014 :									20,66,762	0	54,500	15,400	19,96,862	20,66,762
Total of Month :									20,66,762	0	54,500	15,400	19,96,862	20,66,762

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	188	Voucher	5,84,015	0	0	0	5,84,015	5,84,015
						General-Voted	328	Voucher	15,000	0	0	0	15,000	15,000

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300004 District Session Judge Nongpoh															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		593	Voucher	3,29,000	0	0	0	3,29,000	3,29,000			
					General-Voted		594	Voucher	7,00,226	0	0	0	7,00,226	7,00,226			
					General-Voted		98	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,491			
				Total Object Head-- 1 :								19,69,732	0	0	6,600	19,63,132	19,69,732
				02. Wages	General-Voted		306	Voucher	30,000	0	0	0	30,000	30,000			
					General-Voted		307	Voucher	1,00,040	0	0	0	1,00,040	1,00,040			
				Total Object Head-- 2 :								1,30,040	0	0	0	1,30,040	1,30,040
				(11) Travel Expenses	General-Voted		495	Voucher	27,846	0	0	0	27,846	27,846			
				Total Object Head-- 11 :								27,846	0	0	0	27,846	27,846
				(13) Office Expenses	General-Voted		304	Voucher	16,000	0	0	0	16,000	16,000			
					General-Voted		305	Voucher	988	0	0	0	988	988			
					General-Voted		755	Voucher	1,97,372	0	0	0	1,97,372	1,97,372			
					General-Voted		756	Voucher	21,226	0	0	0	21,226	21,226			
				Total Object Head-- 13 :								2,35,586	0	0	0	2,35,586	2,35,586
				Total Sub Head :								23,63,204	0	0	6,600	23,56,604	23,63,204
(02) Fast Track Courts	0	02. Wages	General-Voted		308	Voucher	3,00,000	0	0	0	3,00,000	3,00,000					
			Total Object Head-- 2 :								3,00,000	0	0	0	3,00,000	3,00,000	
Total Sub Head :								3,00,000	0	0	0	3,00,000	3,00,000				
Total Minor Head 105 :								26,63,204	0	0	6,600	26,56,604	26,63,204				
108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		97	Voucher	5,08,006	0	54,500	8,800	4,44,706	5,08,006				

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Object Head-- 1 :									5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Sub Head :									5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Minor Head 108 :									5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Sub Major Head 0 :									31,71,210	0	54,500	15,400	31,01,310	31,71,210
Total Major Head 2014 :									31,71,210	0	54,500	15,400	31,01,310	31,71,210
Total of Month :									31,71,210	0	54,500	15,400	31,01,310	31,71,210
Total of DDO 2300004 :									1,47,38,628	0	4,75,998	92,400	1,41,70,230	1,47,38,628

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

DDO wise Total (Original +Reconciliation+IA) :

1,47,38,628

Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	72,84,020
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	7,82,640
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	4,26,935

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300004 District Session Judge NongpohSummary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	12,73,783
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	18,00,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30,42,912
							1,47,38,628

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Run Date :

18/10/2024

Up to Accounting Month September 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 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	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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Nongpoh Treasury																		
D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																		
Month of Account: 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	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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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											

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		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	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	379	Voucher	1,43,230	0	0	0	1,43,230	1,43,230	
						General-Voted	380	Voucher	2,06,820	0	0	0	2,06,820	2,06,820	
Total Object Head-- 1 :									3,50,050	0	0	0	3,50,050	3,50,050	
					02. Wages	General-Voted	444	Voucher	51,180	0	0	0	51,180	51,180	
Total Object Head-- 2 :									51,180	0	0	0	51,180	51,180	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,01,230	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:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	374	Voucher	3,53,995	0	0	0	3,53,995	3,53,995	
					Total Object Head-- 1 :				3,53,995	0	0	0	3,53,995	3,53,995	
					02. Wages	General-Voted	364	Voucher	52,530	0	0	0	52,530	52,530	
					Total Object Head-- 2 :				52,530	0	0	0	52,530	52,530	
					(11) Travel Expenses	General-Voted	316	Voucher	23,312	0	0	0	23,312	23,312	
					Total Object Head-- 11 :				23,312	0	0	0	23,312	23,312	
					Total Sub Head :				4,29,837	0	0	0	4,29,837	4,29,837	
					Total Minor Head 108 :				4,29,837	0	0	0	4,29,837	4,29,837	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,29,837	0	0	0	4,29,837	4,29,837
					Total Major Head 2014 :				4,29,837	0	0	0	4,29,837	4,29,837
					Total of Month :				4,29,837	0	0	0	4,29,837	4,29,837
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	189	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
					Total Object Head-- 1 :				3,53,995	0	0	0	3,53,995	3,53,995
					02. Wages	General-Voted	501	Voucher	52,530	0	0	0	52,530	52,530
					Total Object Head-- 2 :				52,530	0	0	0	52,530	52,530
					(11) Travel Expenses	General-Voted	570	Voucher	1,47,700	0	0	0	1,47,700	1,47,700
						General-Voted	571	Voucher	52,271	0	0	0	52,271	52,271
					Total Object Head-- 11 :				1,99,971	0	0	0	1,99,971	1,99,971
					Total Sub Head :				6,06,496	0	0	0	6,06,496	6,06,496
					Total Minor Head 108 :				6,06,496	0	0	0	6,06,496	6,06,496
					Total Sub Major Head 0 :				6,06,496	0	0	0	6,06,496	6,06,496
					Total Major Head 2014 :				6,06,496	0	0	0	6,06,496	6,06,496
					Total of Month :				6,06,496					

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										0	0	0	6,06,496	6,06,496
					Total of DDO	2300005 :			29,96,339	0	0	0	29,96,339	29,96,339

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****29,96,339****Summary of DDO wise expenditure**

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								22,61,017
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								3,12,930
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted								4,22,392
														29,96,339

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

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: 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	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh															
Month of Account: 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 :				2,04,926	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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
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Run Date : 18/10/2024

Up to Accounting Month September 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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	321	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	565	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: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	677	Voucher	1,32,500	0	0	0	1,32,500	1,32,500
						General-Voted	76	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
Total Object Head-- 1 :									3,12,800	0	0	0	3,12,800	3,12,800
					02. Wages	General-Voted	567	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 :									3,27,800	0	0	0	3,27,800	3,27,800

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

Up to Accounting Month September 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																												
Month of Account: AUG/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 105 :								3,27,800		0		0 0 0			3,27,800		3,27,800	
										Total Sub Major Head 0 :								3,27,800		0		0 0 0			3,27,800		3,27,800	
										Total Major Head 2014 :								3,27,800		0		0 0 0			3,27,800		3,27,800	
										Total of Month :								3,27,800		0		0 0 0			3,27,800		3,27,800	
Month of Account: SEP/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		120		Voucher		26,500		0		0 0 0			26,500		26,500	
										General-Voted		187		Voucher		1,80,300		0		0 0 0			1,80,300		1,80,300			
										General-Voted		329		Voucher		90,000		0		0 0 0			90,000		90,000			
										General-Voted		592		Voucher		51,329		0		0 0 0			51,329		51,329			
										Total Object Head-- 1 :								3,48,129		0		0 0 0			3,48,129		3,48,129	
						02. Wages				General-Voted		634		Voucher		15,000		0		0 0 0			15,000		15,000			
										Total Object Head-- 2 :								15,000		0		0 0 0			15,000		15,000	
										Total Sub Head :								3,63,129		0		0 0 0			3,63,129		3,63,129	
										Total Minor Head 105 :								3,63,129		0		0 0 0			3,63,129		3,63,129	
										Total Sub Major Head 0 :								3,63,129		0		0 0 0			3,63,129		3,63,129	
										Total Major Head 2014 :								3,63,129		0		0 0 0			3,63,129		3,63,129	

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: SEP/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 :				3,63,129	0	0	0	3,63,129	3,63,129
					Total of DDO	2300300 :			14,81,755	0	0	0	14,81,755	14,81,755

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

DDO wise Total (Original +Reconciliation+IA) :

14,81,755Summary of DDO wise expenditure

2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								13,91,755
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted								90,000
														14,81,755

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 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				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	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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-Garo		142	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	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		1242	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
					Total Object Head-- 28 :				2,70,000	0	0	0	2,70,000	2,70,000	
					Total Sub Head :				2,70,000	0	0	0	2,70,000	2,70,000	
					Total Minor Head 114 :				3,17,373	0	0	0	3,17,373	3,17,373	
					Total Sub Major Head 0 :				3,17,373	0	0	0	3,17,373	3,17,373	
					Total Major Head 2014 :				3,17,373	0	0	0	3,17,373	3,17,373	
					Total of Month :				3,17,373	0	0	0	3,17,373	3,17,373	

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

Up to Accounting Month September 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: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		431	Voucher	48,772	0	0	0	48,772	48,772	
Total Object Head-- 1 :									48,772	0	0	0	48,772	48,772	
Total Sub Head :									48,772	0	0	0	48,772	48,772	
Total Minor Head 114 :									48,772	0	0	0	48,772	48,772	
Total Sub Major Head 0 :									48,772	0	0	0	48,772	48,772	
Total Major Head 2014 :									48,772	0	0	0	48,772	48,772	
Total of Month :									48,772	0	0	0	48,772	48,772	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		119	Voucher	48,772	0	0	0	48,772	48,772	
Total Object Head-- 1 :									48,772	0	0	0	48,772	48,772	
Total Sub Head :									48,772	0	0	0	48,772	48,772	
Total Minor Head 114 :									48,772	0	0	0	48,772	48,772	
Total Sub Major Head 0 :									48,772	0	0	0	48,772	48,772	
Total Major Head 2014 :									48,772	0	0	0	48,772	48,772	

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

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Run Date : 18/10/2024

Up to Accounting Month September 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: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				48,772	0	0	0	48,772	48,772
					Total of DDO	2300001 :			5,59,396	0	0	0	5,59,396	5,59,396
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									5,59,396
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02)	Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo						2,89,396
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo						2,70,000
														5,59,396

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
				(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
				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	0	(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			

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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		
			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

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	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	(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	(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

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

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Run Date :

18/10/2024

Up to Accounting Month September 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 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	1344	Voucher	4,143	0	0	0	4,143	4,143																											
														0	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	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 :				
														0	02. Wages	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												
														0	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(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
																										0	02. Wages	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																										

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 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 :	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	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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 Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		135	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132	
					General-Voted		137	Voucher	2,69,820	0	0	0	2,69,820	2,69,820	
					General-Voted		138	Voucher	3,32,630	0	0	0	3,32,630	3,32,630	
					General-Voted		672	Voucher	2,53,220	0	0	0	2,53,220	2,53,220	
Total Object Head-- 1 :									10,14,802	0	55,250	0	9,59,552	10,14,802	
				02. Wages	General-Voted		139	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	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1094	Voucher	44,124	0	0	0	44,124	44,124	
					Voted-Sixth-Schedule-Garo		676	Voucher	89,472	0	0	0	89,472	89,472	
					Voted-Sixth-Schedule-Garo		954	Voucher	71,044	0	0	0	71,044	71,044	
					Voted-Sixth-Schedule-Garo		956	Voucher	72,140	0	0	0	72,140	72,140	
Total Object Head-- 11 :									2,76,780	0	0	0	2,76,780	2,76,780	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** JUL/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 :					15,88,542	0	55,250	0	15,33,292	15,88,542
				Total Minor Head 105 :					15,88,542	0	55,250	0	15,33,292	15,88,542
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		141	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
					Voted-Sixth-Schedule-Garo		144	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
				Total Object Head-- 1 :					4,74,164	0	55,500	0	4,18,664	4,74,164
				02. Wages	Voted-Sixth-Schedule-Garo		145	Voucher	24,432	0	0	0	24,432	24,432
				Total Object Head-- 2 :					24,432	0	0	0	24,432	24,432
				Total Sub Head :					4,98,596	0	55,500	0	4,43,096	4,98,596
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		783	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	General-Voted		673	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 :					9,88,236	0	55,500	0	9,32,736	9,88,236
				Total Sub Major Head 0 :					25,76,778	0	1,10,750	0	24,66,028	25,76,778
				Total Major Head 2014 :					25,76,778	0	1,10,750	0	24,66,028	25,76,778
									25,76,778					

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

Up to Accounting Month September 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 Hills																		
Month of Account: JUL/2024																		
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			8009	-	7610					
Total of Month :										0	1,10,750	0	24,66,028	25,76,778				
Month of Account: AUG/2024																		
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1447	Voucher		26,109	0	0	0	26,109	26,109			
					General-Voted		561	Voucher		2,43,711	0	0	0	2,43,711	2,43,711			
					General-Voted		563	Voucher		2,53,220	0	0	0	2,53,220	2,53,220			
					General-Voted		564	Voucher		1,63,434	0	55,250	0	1,08,184	1,63,434			
					General-Voted		566	Voucher		3,32,630	0	0	0	3,32,630	3,32,630			
				Total Object Head-- 1 :									10,19,104	0	55,250	0	9,63,854	10,19,104
				(02) Wages	General-Voted		433	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
				(13) Office Expenses	General-Voted		1417	Voucher		5,300	0	0	0	5,300	5,300			
					Total Object Head-- 13 :									5,300	0	0	0	5,300
Total Sub Head :										13,21,364	0	55,250	0	12,66,114	13,21,364			
Total Minor Head 105 :										13,21,364	0	55,250	0	12,66,114	13,21,364			
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1448	Voucher		12,429	0	0	0	12,429	12,429				
				Voted-Sixth-Schedule-Garo		562	Voucher		1,16,006	0	0	0	1,16,006	1,16,006				
						565												

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Tura Treasury																
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	565	Voucher	3,55,329	0	55,500	0	2,99,829	3,55,329				
					Total Object Head-- 1 :								4,83,764	0	55,500	0	4,28,264	4,83,764
					02. Wages	Voted-Sixth-Schedule-Garo	828	Voucher	27,404	0	0	0	27,404	27,404				
					Total Object Head-- 2 :								27,404	0	0	0	27,404	27,404
					Total Sub Head :								5,11,168	0	55,500	0	4,55,668	5,11,168
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1276	Voucher	3,945	0	0	0	3,945	3,945		
	General-Voted	567	Voucher	3,23,530				0	0	0	3,23,530	3,23,530						
	Total Object Head-- 1 :								3,27,475	0	0	0	3,27,475	3,27,475				
	02. Wages	General-Voted	462	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 :								4,93,585	0	0	0	4,93,585	4,93,585				
	Total Minor Head 108 :								10,04,753	0	55,500	0	9,49,253	10,04,753				
Total Sub Major Head 0 :								23,26,117	0	1,10,750	0	22,15,367	23,26,117					
Total Major Head 2014 :								23,26,117	0	1,10,750	0	22,15,367	23,26,117					
Total of Month :								23,26,117	0	1,10,750	0	22,15,367	23,26,117					
Month of Account:		SEP/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)		Net Amount (as per SOP)	Gross Amount (A.G.)					
										8009	7610							

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		103	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434						
					General-Voted		105	Voucher	2,53,220	0	0	0	2,53,220	2,53,220						
					General-Voted		107	Voucher	3,32,630	0	0	0	3,32,630	3,32,630						
					General-Voted		114	Voucher	2,69,820	0	0	0	2,69,820	2,69,820						
				Total Object Head-- 1 :								10,19,104	0	55,250	0	9,63,854	10,19,104			
				(02) Wages	General-Voted		123	Voucher	3,04,988	0	0	0	3,04,988	3,04,988						
					Total Object Head-- 2 :								3,04,988	0	0	0	3,04,988	3,04,988		
				(13) Office Expenses	General-Voted		1369	Voucher	74,936	0	0	0	74,936	74,936						
					Total Object Head-- 13 :								74,936	0	0	0	74,936	74,936		
				Total Sub Head :								13,99,028	0	55,250	0	13,43,778	13,99,028			
				Total Minor Head 105 :								13,99,028	0	55,250	0	13,43,778	13,99,028			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		101	Voucher	3,55,329	0	55,500	0	2,99,829	3,55,329			
								Voted-Sixth-Schedule-Garo		112	Voucher	1,28,435	0	0	0	1,28,435	1,28,435			
							Total Object Head-- 1 :								4,83,764	0	55,500	0	4,28,264	4,83,764
							(02) Wages	Voted-Sixth-Schedule-Garo		125	Voucher	27,404	0	0	0	27,404	27,404			
Total Object Head-- 2 :								27,404	0	0	0	27,404	27,404							
Total Sub Head :								5,11,168	0	55,500	0	4,55,668	5,11,168							
03	Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		109	Voucher	3,27,475	0	0	0	3,27,475	3,27,475							

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Tura Treasury												
D.D.O. :		2300003 District & Sessions Judge West Garo Hills												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				3,27,475	0	0	0	3,27,475	3,27,475
					02. Wages	General-Voted	751	Voucher	1,71,792	0	0	0	1,71,792	1,71,792
Total Object Head-- 1 :									3,27,475	0	0	0	3,27,475	3,27,475
Total Object Head-- 2 :									1,71,792	0	0	0	1,71,792	1,71,792
Total Sub Head :									4,99,267	0	0	0	4,99,267	4,99,267
Total Minor Head 108 :									10,10,435	0	55,500	0	9,54,935	10,10,435
Total Sub Major Head 0 :									24,09,463	0	1,10,750	0	22,98,713	24,09,463
Total Major Head 2014 :									24,09,463	0	1,10,750	0	22,98,713	24,09,463
Total of Month :									24,09,463	0	1,10,750	0	22,98,713	24,09,463
Total of DDO 2300003 :									1,43,46,807	0	6,64,500	0	1,36,82,307	1,43,46,807
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,43,46,807	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						61,61,346
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						15,20,128
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			Voted-Sixth-Schedule-Garo						2,96,960

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Up to Accounting Month September 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 Hills					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		2,76,780
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		80,236
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		28,84,109
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo		1,59,200
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		19,65,706
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		8,36,232
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Garo		1,66,110
						1,43,46,807

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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	

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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	133	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	958	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	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	560	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	800	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: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	117	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	128	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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: SEP/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				1,95,300	0	0	0	1,95,300	1,95,300	
					Total of DDO	<i>2300100</i>			11,80,680	0	0	0	11,80,680	11,80,680	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														11,80,680	
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(05)	District Legal Services Authority	0	01. Salaries		General-Voted						10,90,680	
2014	00	105	(05)	District Legal Services Authority	0	02. Wages		General-Voted						75,000	
2014	00	105	(05)	District Legal Services Authority	0	02. Wages		Voted-Sixth-Schedule-Garo						15,000	
														11,80,680	

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

Run Date :

18/10/2024

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	0	(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	0	(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	0	(01) Salaries	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						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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		
					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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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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										

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

Up to Accounting Month September of Financial Year 2024-2025

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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Run Date :

18/10/2024

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	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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The Office of the Accountant General (A&E) Meghalaya
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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

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	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 :									59,296	0	0	0	59,296	59,296			
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			
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Voted-Sixth-Schedule-Garo		198	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220			
									General-Voted	484	Voucher	99,050	0	0	99,050	99,050	
									General-Voted	485	Voucher	17,09,550	0	0	17,09,550	17,09,550	
									General-Voted	486	Voucher	1,23,812	0	0	1,23,812	1,23,812	
									Voted-Sixth-Schedule-Garo	56	Voucher	5,27,930	0	5,000	4,400	5,18,530	5,27,930
Total Object Head-- 1 :									27,13,562	0	46,666	4,400	26,62,496	27,13,562			
									02. Wages	General-Voted	418	Voucher	1,91,100	0	0	1,91,100	1,91,100
									General-Voted	419	Voucher	20,000	0	0	20,000	20,000	
									General-Voted	420	Voucher	13,650	0	0	13,650	13,650	

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

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Bagmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Bagmara**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		441	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		645	Voucher	1,98,240	0	0	0	1,98,240	1,98,240
					General-Voted		646	Voucher	14,160	0	0	0	14,160	14,160
					General-Voted		647	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		649	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 2 :				5,17,150	0	0	0	5,17,150	5,17,150
					Total Sub Head :				32,30,712	0	46,666	4,400	31,79,646	32,30,712
					Total Minor Head 105 :				32,30,712	0	46,666	4,400	31,79,646	32,30,712
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		57	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	(01) Salaries	General-Voted		58	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	3,12,370
				02. Wages	General-Voted		421	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		648	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				3,42,370	0	0	0	3,42,370	3,42,370
					Total Minor Head 108 :				4,78,789	0	9,200	2,200	4,67,389	4,78,789
					Total Sub Major Head 0 :				37,09,501	0	55,866	6,600	36,47,035	37,09,501

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE																						
Department : Law Department																						
Treasury : Baghmara Treasury																						
D.D.O. : 2300002 District And Sessions Judge Baghmara																						
Month of Account: JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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 :	37,09,501	0	55,866	6,600	36,47,035	37,09,501							
Total of Month :									37,09,501	0	55,866	6,600	36,47,035	37,09,501								
Month of Account: AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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	102	(04) High Court Legal Services Committee	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	756	Challan	-150	0	0	0	-150	-150								
						Voted-Sixth-Schedule-Garo	811	Challan	-150	0	0	0	-150	-150								
						Total Object Head-- 13 :								-300	0	0	0	-300	-300			
						Total Sub Head :								-300	0	0	0	-300	-300			
						Total Minor Head 102 :								-300	0	0	0	-300	-300			
						105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	204	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169					
									General-Voted	82	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220					
									Total Object Head-- 1 :								7,96,389	0	46,666	4,400	7,45,323	7,96,389
									(11) Travel Expenses	General-Voted	611	Voucher	1,77,042	0	0	0	1,77,042	1,77,042				
									Total Object Head-- 11 :								1,77,042	0	0	0	1,77,042	1,77,042
(13) Office Expenses	General-Voted	62	Voucher	7,32,732	0				0	0	7,32,732	7,32,732										
Total Object Head-- 13 :								7,32,732	0	0	0	7,32,732	7,32,732									

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/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 :					17,06,163	0	46,666	4,400	16,55,097	17,06,163
			(05) District Legal Services Authority	0	13. Office Expenses									
					Voted-Sixth-Schedule-Garo		1001	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1002	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1003	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1005	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1006	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1007	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1008	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1009	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1010	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1011	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1012	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1013	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1014	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1015	Challan	-150	0	0	0	-150	-150

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	1016	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1017	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1018	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1019	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1020	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1021	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1023	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1024	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1025	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1026	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1027	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1028	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1029	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1030	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1031	Challan	-150	0	0	0	-150	-150

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

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	1032	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1033	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1034	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1035	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1036	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1037	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1038	Challan	-250	0	0	0	-250	-250
						Voted-Sixth-Schedule-Garo	1063	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1064	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1065	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1066	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1078	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	745	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	746	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	747	Challan	-150	0	0	0	-150	-150

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	748	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	749	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	750	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	751	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	752	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	753	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	754	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	755	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	757	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	758	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	759	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	760	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	761	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	764	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	765	Challan	-150	0	0	0	-150	-150

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	766	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	767	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	768	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	769	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	770	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	771	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	772	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	773	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	774	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	776	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	778	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	779	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	780	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	781	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	783	Challan	-150	0	0	0	-150	-150

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	784	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	786	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	788	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	790	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	791	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	792	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	793	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	794	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	795	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	796	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	797	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	798	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	800	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	803	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	804	Challan	-150	0	0	0	-150	-150

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	806	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	807	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	809	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	810	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	813	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	814	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	815	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	816	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	817	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	818	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	819	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	820	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	821	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	822	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	823	Challan	-150	0	0	0	-150	-150

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

Page No.

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	824	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	825	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	826	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	827	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	828	Challan	-250	0	0	0	-250	-250
						Voted-Sixth-Schedule-Garo	830	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	831	Challan	-250	0	0	0	-250	-250
						Voted-Sixth-Schedule-Garo	842	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	845	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	847	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	853	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	854	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	855	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	856	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	859	Challan	-150	0	0	0	-150	-150

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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:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	860	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	874	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	876	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	878	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	880	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	881	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	882	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	883	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	884	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	885	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	886	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	887	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	889	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	890	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	891	Challan	-150	0	0	0	-150	-150

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Up to Accounting Month September of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	893	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	894	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	895	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	896	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	897	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	898	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	899	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	900	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	901	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	902	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	904	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	905	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	906	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	907	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	908	Challan	-150	0	0	0	-150	-150

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	909	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	910	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	911	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	912	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	913	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	914	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	915	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	916	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	917	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	918	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	919	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	921	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	922	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	923	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	924	Challan	-150	0	0	0	-150	-150

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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:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	926	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	927	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	928	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	929	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	930	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	931	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	932	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	933	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	934	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	935	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	936	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	937	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	938	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	939	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	940	Challan	-150	0	0	0	-150	-150

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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:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	941	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	942	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	943	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	944	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	945	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	946	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	947	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	948	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	949	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	950	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	951	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	953	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	954	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	955	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	956	Challan	-150	0	0	0	-150	-150

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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:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	957	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	958	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	959	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	960	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	961	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	962	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	963	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	964	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	965	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	966	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	967	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	970	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	971	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	972	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	973	Challan	-150	0	0	0	-150	-150

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Up to Accounting Month September of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	974	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	977	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	978	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	979	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	980	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	981	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	982	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	983	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	984	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	985	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	987	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	988	Challan	-250	0	0	0	-250	-250
						Voted-Sixth-Schedule-Garo	989	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	990	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	991	Challan	-150	0	0	0	-150	-150

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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: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	992	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	993	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	994	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	995	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	996	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	997	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	999	Challan	-150	0	0	0	-150	-150
						Total Object Head-- 13 :			-35,050	0	0	0	-35,050	-35,050
						Total Sub Head :			-35,050	0	0	0	-35,050	-35,050
						Total Minor Head 105 :			16,71,113	0	46,666	4,400	16,20,047	16,71,113
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	203	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
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1022	Challan	-150	0	0	0	-150	-150
						Total Object Head-- 13 :			-150	0	0	0	-150	-150
						Total Sub Head :			1,36,269	0	9,200	2,200	1,24,869	1,36,269
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	83	Voucher	3,12,370	0	0	0	3,12,370	3,12,370

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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:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				3,12,370	0	0	0	3,12,370	3,12,370
Total Object Head-- 1 :									3,12,370	0	0	0	3,12,370	3,12,370
Total Sub Head :									3,12,370	0	0	0	3,12,370	3,12,370
Total Minor Head 108 :									4,48,639	0	9,200	2,200	4,37,239	4,48,639
Total Sub Major Head 0 :									21,19,452	0	55,866	6,600	20,56,986	21,19,452
Total Major Head 2014 :									21,19,452	0	55,866	6,600	20,56,986	21,19,452
Total of Month :									21,19,452	0	55,866	6,600	20,56,986	21,19,452
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	47	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169	
					General-Voted	94	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220	
Total Object Head-- 1 :									7,96,389	0	46,666	4,400	7,45,323	7,96,389
				02. Wages	Voted-Sixth-Schedule-Garo	377	Voucher	1,98,240	0	0	0	1,98,240	1,98,240	
					General-Voted	378	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted	379	Voucher	14,160	0	0	0	14,160	14,160	
					General-Voted	380	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									2,62,400	0	0	0	2,62,400	2,62,400
				06. Medical Treatment	General-Voted	563	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	

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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:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	06.Medical Treatment	Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000	
				(13) Office Expenses	General-Voted	269	Voucher	11,269	0	0	0	11,269	11,269		
				Total Object Head-- 13 :				11,269	0	0	0	11,269	11,269		
				Total Sub Head :				13,70,058	0	46,666	4,400	13,18,992	13,70,058		
		Total Minor Head 105 :				13,70,058	0	46,666	4,400	13,18,992	13,70,058				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	102	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		
				0	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	103	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
							General-Voted	398	Voucher	2,30,364	0	0	0	2,30,364	2,30,364
							General-Voted	437	Voucher	1,01,192	0	0	0	1,01,192	1,01,192
							General-Voted	438	Voucher	38,920	0	0	0	38,920	38,920
							General-Voted	470	Voucher	16,000	0	0	0	16,000	16,000
							General-Voted	527	Voucher	20,000	0	0	0	20,000	20,000
General-Voted	528						Voucher	1,133	0	0	0	1,133	1,133		
Voted-Sixth-Schedule-Garo	529	Voucher	18,000				0	0	0	18,000	18,000				
Total Object Head-- 1 :				7,49,139	0	0	0	7,49,139	7,49,139						
02. Wages	General-Voted	376	Voucher	37,500	0	0	0	37,500	37,500						
				Total Object Head-- 2 :				37,500	0	0	37,500	37,500			
(11) Travel Expenses	General-Voted	346	Voucher	10,152	0	0	0	10,152	10,152						
				Total Object Head-- 2 :				10,152	0	0	10,152	10,152			

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Up to Accounting Month September of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	349	Voucher	15,336	0	0	0	15,336	15,336
						General-Voted	404	Voucher	5,640	0	0	0	5,640	5,640
						General-Voted	405	Voucher	2,104	0	0	0	2,104	2,104
						General-Voted	406	Voucher	2,400	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Garo	407	Voucher	83,538	0	0	0	83,538	83,538
Total Object Head-- 11 :									1,19,170	0	0	0	1,19,170	1,19,170
Total Sub Head :									9,05,809	0	0	0	9,05,809	9,05,809
Total Minor Head 108 :									10,42,228	0	9,200	2,200	10,30,828	10,42,228
Total Sub Major Head 0 :									24,12,286	0	55,866	6,600	23,49,820	24,12,286
Total Major Head 2014 :									24,12,286	0	55,866	6,600	23,49,820	24,12,286
Total of Month :									24,12,286	0	55,866	6,600	23,49,820	24,12,286
Total of DDO 2300002 :									1,27,12,049	0	2,10,198	26,400	1,24,75,451	1,27,12,049

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

DDO wise Total (Original +Reconciliation+IA) :

1,27,12,049

Summary of DDO wise expenditure

2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	Voted-Sixth-Schedule-Garo									-300
(01) District And Sessions Judges Including				(01) Salaries	General-Voted										

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Baghmara Treasury					
D.D.O. :	2300002 District And Sessions Judge Baghmara					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	Munsif Courts Etc.,	0			51,35,060	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,81,150	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	12,55,560	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	1,98,240	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06. Medical Treatment	General-Voted	3,00,000	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,77,042	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	14,41,789	
2014 00 105	(05) District Legal Services Authority	0	01. Salaries	Voted-Sixth-Schedule-Garo	-160	
2014 00 105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	-35,050	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,25,378	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	-150	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	23,24,524	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18,000	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,12,500	

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Up to Accounting Month September 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	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(11) Travel Expenses	General-Voted	94,928
2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	83,538
						1,27,12,049

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Bagmara Treasury														
D.D.O. : 2300300 Secretary District Legal Services Authority Bagmara														
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	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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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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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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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 Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :		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	
Month of Account: JUL/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		197		Voucher		1,80,300		0		0		0		1,80,300	
														Total Object Head-- 1 :		1,80,300		0		0		0		1,80,300		1,80,300	
														Total Sub Head :		1,80,300		0		0		0		1,80,300		1,80,300	
														Total Minor Head 105 :		1,80,300		0		0		0		1,80,300		1,80,300	
														Total Sub Major Head 0 :		1,80,300		0		0		0		1,80,300		1,80,300	
														Total Major Head 2014 :		1,80,300		0		0		0		1,80,300		1,80,300	
														Total of Month :		1,80,300		0		0		0		1,80,300		1,80,300	
Month of Account: AUG/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		81		Voucher		1,80,300		0		0		0		1,80,300	

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages	Voted-Sixth-Schedule-Garo	537	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 1 :				1,80,300	0	0	0	1,80,300	1,80,300
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				2,10,300	0	0	0	2,10,300	2,10,300
					Total Minor Head 105 :				2,10,300	0	0	0	2,10,300	2,10,300
					Total Sub Major Head 0 :				2,10,300	0	0	0	2,10,300	2,10,300
					Total Major Head 2014 :				2,10,300	0	0	0	2,10,300	2,10,300
					Total of Month :				2,10,300	0	0	0	2,10,300	2,10,300
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	436	Voucher	2,56,872	0	0	0	2,56,872	2,56,872
						General-Voted	512	Voucher	34,451	0	0	0	34,451	34,451
						General-Voted	93	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
					Total Object Head-- 1 :				4,71,623	0	0	0	4,71,623	4,71,623
					Total Sub Head :				4,71,623	0	0	0	4,71,623	4,71,623
					Total Minor Head 105 :				4,71,623	0	0	0	4,71,623	4,71,623

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Demand :	04 ADMINISTRATION OF JUSTICE														
Department :	Law Department														
Treasury :	Baghmara Treasury														
D.D.O. :	2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:	SEP/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 :				4,71,623	0	0	0	0	4,71,623	4,71,623
					Total Major Head 2014 :				4,71,623	0	0	0	0	4,71,623	4,71,623
					Total of Month :				4,71,623	0	0	0	0	4,71,623	4,71,623
					Total of DDO 2300300 :				14,99,983	0	40,500	0	0	14,59,483	14,99,983
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														14,99,983	
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(05)	District Legal Services Authority	0	01. Salaries		General-Voted							14,70,053
2014	00	105	(05)	District Legal Services Authority	0	01. Salaries		Voted-Sixth-Schedule-Garo							-70
2014	00	105	(05)	District Legal Services Authority	0	02. Wages		Voted-Sixth-Schedule-Garo							30,000
														14,99,983	

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Up to Accounting Month September of Financial Year 2024-2025

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

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate West Khasi Hills District**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				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-- 1 :				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	0	(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	

Month of Account: JUL/2024

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(for Reconciliation)
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Shillong**

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																							
Department : Law Department																							
Treasury : Mairang Sub-Treasury																							
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																							
Month of Account: JUL/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		1	Voucher	1,07,807	0	0	5,500	1,02,307	1,07,807									
									Total Object Head-- 1 :				1,07,807	0	0	5,500	1,02,307	1,07,807					
									Total Sub Head :				1,07,807	0	0	5,500	1,02,307	1,07,807					
									(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
														Total Sub Head :				73,442	0	0	5,500	67,942	73,442
										02. Wages	General-Voted	84	Voucher	1,38,080	0	0	0	1,38,080	1,38,080				
														Total Object Head-- 2 :				1,38,080	0	0	0	1,38,080	1,38,080
														Total Sub Head :				2,11,522	0	0	5,500	2,06,022	2,11,522
									Total Minor Head 108 :				3,19,329	0	0	11,000	3,08,329	3,19,329					
Total Sub Major Head 0 :				3,19,329	0	0	11,000	3,08,329	3,19,329														
Total Major Head 2014 :				3,19,329	0	0	11,000	3,08,329	3,19,329														
Total of Month :				3,19,329	0	0	11,000	3,08,329	3,19,329														
Month of Account: AUG/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		1	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917									
									Total Object Head-- 1 :				1,10,917	0	0	5,500	1,05,417	1,10,917					

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

Up to Accounting Month September of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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.	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		84	Voucher	20,704	0	0	0	20,704	20,704			
				Total Object Head-- 6 :								20,704	0	0	0	20,704	20,704
				23. Cost Of Ration	Voted-Sixth-Schedule-Khasi		73	Voucher	16,450	0	0	0	16,450	16,450			
				Total Object Head-- 23 :								16,450	0	0	0	16,450	16,450
				Total Sub Head :								1,48,071	0	0	5,500	1,42,571	1,48,071
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		119	Voucher	22,109	0	0	0	22,109	22,109	
			General-Voted					2	Voucher	75,463	0	0	5,500	69,963	75,463		
			Total Object Head-- 1 :								97,572	0	0	5,500	92,072	97,572	
			02. Wages		General-Voted		85	Voucher	1,33,412	0	0	0	1,33,412	1,33,412			
					General-Voted		86	Voucher	2,334	0	0	0	2,334	2,334			
			Total Object Head-- 2 :								1,35,746	0	0	0	1,35,746	1,35,746	
			Total Sub Head :								2,33,318	0	0	5,500	2,27,818	2,33,318	
			Total Minor Head 108 :								3,81,389	0	0	11,000	3,70,389	3,81,389	
			Total Sub Major Head 0 :								3,81,389	0	0	11,000	3,70,389	3,81,389	
Total Major Head 2014 :								3,81,389	0	0	11,000	3,70,389	3,81,389				
Total of Month :								3,81,389	0	0	11,000	3,70,389	3,81,389				
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate West Khasi Hills District**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917				
									Total Object Head-- 1 :	1,10,917	0	0	5,500	1,05,417	1,10,917			
									(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	131	Voucher	4,722	0	0	4,722	4,722	
									Total Object Head-- 11 :	4,722	0	0	0	4,722	4,722			
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	123	Voucher	16,968	0	0	16,968	16,968	
									Total Object Head-- 13 :	16,968	0	0	0	16,968	16,968			
									Total Sub Head :	1,32,607	0	0	5,500	1,27,107	1,32,607			
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	General-Voted	2	Voucher	1,04,020	0	0	5,500	98,520	1,04,020
									Total Object Head-- 1 :	1,04,020	0	0	5,500	98,520	1,04,020			
									02. Wages	General-Voted	63	Voucher	1,38,080	0	0	1,38,080	1,38,080	
									Total Object Head-- 2 :	1,38,080	0	0	0	1,38,080	1,38,080			
									(13) Office Expenses	General-Voted	122	Voucher	3,700	0	0	3,700	3,700	
									Total Object Head-- 13 :	3,700	0	0	0	3,700	3,700			
									Total Sub Head :	2,45,800	0	0	5,500	2,40,300	2,45,800			
									Total Minor Head 108 :	3,78,407	0	0	11,000	3,67,407	3,78,407			
									Total Sub Major Head 0 :	3,78,407	0	0	11,000	3,67,407	3,78,407			
									Total Major Head 2014 :	3,78,407	0	0	11,000	3,67,407	3,78,407			

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	04	ADMINISTRATION OF JUSTICE													
Department :	Law Department														
Treasury :	Mairang Sub-Treasury														
D.D.O. :	2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:	SEP/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		
Total of Month :									3,78,407	0	0	11,000	3,67,407	3,78,407	
Total of DDO 2300002 :									21,59,632	0	0	44,000	21,15,632	21,59,632	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														21,59,632	
<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							6,58,454
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	06.Medical Treatment			Voted-Sixth-Schedule-Khasi							20,704
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi							4,722
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							1,26,168
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	23. Cost Of Ration			Voted-Sixth-Schedule-Khasi							16,450
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted							4,98,984
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			General-Voted							7,89,902
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(13) Office Expenses			General-Voted							44,248

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate West Khasi Hills District**Summary of DDO wise expenditure****And Other Judicial Magistrate****21,59,632**

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Shillong

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Run Date :

18/10/2024

Up to Accounting Month September 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 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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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

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

Month of Account: MAY/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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(for Reconciliation)
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Shillong**

Up to Accounting Month September 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 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.	0	(01) Salaries				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-- 1 :				1,81,368	0	20,290	0	1,61,078	1,81,368
					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	0	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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Salaries	Voted-Sixth-	30	Voucher	1,81,368	0	20,290	0	1,61,078	1,81,368

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

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Run Date : 18/10/2024

Up to Accounting Month September 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 Sohra

Month of Account: JUL/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	Total Object Head-- 1 :				1,81,368	0	20,290	0	1,61,078	1,81,368
					Total Sub Head :				1,81,368	0	20,290	0	1,61,078	1,81,368
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages		General-Voted	130	Voucher	14,761	0	0	0	14,761	14,761
						General-Voted	131	Voucher	68,250	0	0	0	68,250	68,250
						General-Voted	132	Voucher	57,386	0	0	0	57,386	57,386
					Total Object Head-- 2 :				1,40,397	0	0	0	1,40,397	1,40,397
					Total Sub Head :				1,40,397	0	0	0	1,40,397	1,40,397
					Total Minor Head 108 :				3,21,765	0	20,290	0	3,01,475	3,21,765
					Total Sub Major Head 0 :				3,21,765	0	20,290	0	3,01,475	3,21,765
					Total Major Head 2014 :				3,21,765	0	20,290	0	3,01,475	3,21,765
					Total of Month :				3,21,765	0	20,290	0	3,01,475	3,21,765

Month of Account: AUG/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	11	Voucher	1,85,040	0	20,540	0	1,64,500	1,85,040
					Total Object Head-- 1 :				1,85,040	0	20,540	0	1,64,500	1,85,040
					Total Sub Head :				1,85,040	0	20,540	0	1,64,500	1,85,040

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

Up to Accounting Month September 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 Sohra														
Month of Account: AUG/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	119	Voucher	6,903	0	0	0	6,903	6,903
							120	Voucher	17,400	0	0	0	17,400	17,400
							121	Voucher	9,486	0	0	0	9,486	9,486
							97	Voucher	15,270	0	0	0	15,270	15,270
							98	Voucher	68,250	0	0	0	68,250	68,250
							99	Voucher	57,386	0	0	0	57,386	57,386
							Total Object Head-- 2 :							
Total Sub Head :								1,74,695	0	0	0	1,74,695	1,74,695	
Total Minor Head 108 :								3,59,735	0	20,540	0	3,39,195	3,59,735	
Total Sub Major Head 0 :								3,59,735	0	20,540	0	3,39,195	3,59,735	
Total Major Head 2014 :								3,59,735	0	20,540	0	3,39,195	3,59,735	
Total of Month :								3,59,735	0	20,540	0	3,39,195	3,59,735	
Month of Account: SEP/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	5	Voucher	1,85,040	0	20,540	0	1,64,500	1,85,040
							Total Object Head-- 1 :							
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	142	Voucher	2,32,474	0	0	0	2,32,474	2,32,474

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

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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.	06.Medical Treatment	Total Object Head-- 6 :				2,32,474	0	0	0	2,32,474	2,32,474
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	154	Voucher		59,132	0	0	0	59,132	59,132
					Voted-Sixth-Schedule-Khasi	155	Voucher		7,316	0	0	0	7,316	7,316
					Total Object Head-- 13 :				66,448	0	0	0	66,448	66,448
					Total Sub Head :				4,83,962	0	20,540	0	4,63,422	4,83,962
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	143	Voucher		70,800	0	0	0	70,800	70,800
					General-Voted	144	Voucher		58,781	0	0	0	58,781	58,781
					General-Voted	145	Voucher		15,810	0	0	0	15,810	15,810
					Total Object Head-- 2 :				1,45,391	0	0	0	1,45,391	1,45,391
					Total Sub Head :				1,45,391	0	0	0	1,45,391	1,45,391
					Total Minor Head 108 :				6,29,353	0	20,540	0	6,08,813	6,29,353
					Total Sub Major Head 0 :				6,29,353	0	20,540	0	6,08,813	6,29,353
					Total Major Head 2014 :				6,29,353	0	20,540	0	6,08,813	6,29,353
					Total of Month :				6,29,353	0	20,540	0	6,08,813	6,29,353
					Total of DDO 2300002 :				26,53,972	0	1,22,240	0	25,31,732	26,53,972
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														26,53,972

Voucher Wise Expenditure Report
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Run Date : 18/10/2024

Up to Accounting Month September 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	11,04,800
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	6,12,317
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	66,448
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	8,55,137
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,270
							26,53,972

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

Up to Accounting Month September of Financial Year 2024-2025

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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					
2014													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 Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia		57		Voucher				84,482		0		0		0		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		
Month of Account: JUL/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		56		Voucher				84,482		0		0		0		84,482	

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

Up to Accounting Month September of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				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	
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		337	Voucher	2,489	0	0	0	2,489	2,489	
					Voted-Sixth-Schedule-Jaintia		98	Voucher	84,482	0	0	0	84,482	84,482	
					Total Object Head-- 1 :				86,971	0	0	0	86,971	86,971	
					Total Sub Head :				86,971	0	0	0	86,971	86,971	
					Total Minor Head 114 :				86,971	0	0	0	86,971	86,971	
					Total Sub Major Head 0 :				86,971	0	0	0	86,971	86,971	
					Total Major Head 2014 :				86,971	0	0	0	86,971	86,971	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Khliehriat Treasury														
D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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.)	
Total of Month :									86,971	0	0	0	86,971	86,971
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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-Jaintia		54	Voucher	86,971	0	0	0	86,971	86,971
Total Object Head-- 1 :									86,971	0	0	0	86,971	86,971
Total Sub Head :									86,971	0	0	0	86,971	86,971
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		274	Voucher	2,44,000	0	0	0	2,44,000	2,44,000
Total Object Head-- 28 :									2,44,000	0	0	0	2,44,000	2,44,000
Total Sub Head :									2,44,000	0	0	0	2,44,000	2,44,000
Total Minor Head 114 :									3,30,971	0	0	0	3,30,971	3,30,971
Total Sub Major Head 0 :									3,30,971	0	0	0	3,30,971	3,30,971
Total Major Head 2014 :									3,30,971	0	0	0	3,30,971	3,30,971
Total of Month :									3,30,971	0	0	0	3,30,971	3,30,971
Total of DDO 2300001 :									7,60,062	0	0	2,200	7,57,862	7,60,062

Reconciliation Portion

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE			
Department :	Law Department				
Treasury	Khliehriat Treasury				
D.D.O. :	2300001 Deputy Commisioner Judicial Khliehriat				
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					7,60,062
<u><i>Summary of DDO wise expenditure</i></u>					
2014 00 114 (02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5,16,062	
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	2,44,000	
					7,60,062

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Run Date :

18/10/2024

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				
				(02) Wages				Total Object Head-- 2 :								2,06,680	0	0	0	2,06,680	2,06,680
								14.Rents, Rates And Taxes				General-Voted		297	Voucher	26,40,000	0	0	0	26,40,000	26,40,000
				14.Rents, Rates And Taxes								Total Object Head-- 14 :								26,40,000	0
								Total Sub Head :				Total Object Head-- 14 :								26,40,000	0
Total Minor Head 105 :				Total Sub Head :								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-Schedule-Jaintia		216	Voucher	1,904	0	0	0		1,904	1,904											

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Up to Accounting Month September 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

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Up to Accounting Month September 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	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							

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Up to Accounting Month September 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	

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	138	Voucher	59,961	0	0	0	59,961	59,961	
						General-Voted	139	Voucher	34,031	0	0	0	34,031	34,031	
						General-Voted	57	Voucher	7,28,451	0	0	0	7,28,451	7,28,451	
						General-Voted	59	Voucher	2,75,240	0	0	0	2,75,240	2,75,240	
					Total Object Head-- 1 :				10,97,683	0	0	0	10,97,683	10,97,683	
					02. Wages	General-Voted	230	Voucher	1,03,340	0	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	238								

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Up to Accounting Month September 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:		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.,	(11) Travel Expenses	General-Voted		238	Voucher	84,997	0	0	0	84,997	84,997				
					General-Voted		287	Voucher	11,600	0	0	0	11,600	11,600				
				Total Object Head-- 11 :								96,597	0	0	0	96,597	96,597	
				(13) Office Expenses	General-Voted		372	Voucher	26,147	0	0	0	26,147	26,147				
					General-Voted		374	Voucher	66,000	0	0	0	66,000	66,000				
				Total Object Head-- 13 :								92,147	0	0	0	92,147	92,147	
				Total Sub Head :								13,89,767	0	0	0	13,89,767	13,89,767	
				Total Minor Head 105 :								13,89,767	0	0	0	13,89,767	13,89,767	
				2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		137	Voucher	28,557	0	0	0	28,557	28,557
									Voted-Sixth-Schedule-Jaintia		58	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		232					Voucher	40,950	0	0	0	40,950	40,950				
	Voted-Sixth-Schedule-Jaintia		232					Voucher	40,950	0	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 And Other Judicial Magistrate	(01) Salaries	General-Voted						113	Voucher	2,06,820	0	0	0	2,06,820	2,06,820			
		General-Voted						60	Voucher	1,43,230	0	0	0	1,43,230	1,43,230			
	Total Object Head-- 1 :								3,50,050	0	0	0	3,50,050	3,50,050				
	02. Wages	General-Voted		231	Voucher	59,220	0	0	0	59,220	59,220							

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300002 District And Session Judge												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				59,220	0	0	0	59,220	59,220
					(11) Travel Expenses	General-Voted	288	Voucher	1,12,133	0	0	0	1,12,133	1,12,133
					Total Object Head-- 2 :				1,12,133	0	0	0	1,12,133	1,12,133
					Total Object Head-- 11 :				5,21,403	0	0	0	5,21,403	5,21,403
					Total Sub Head :				7,16,701	0	0	0	7,16,701	7,16,701
					Total Minor Head 108 :				21,06,468	0	0	0	21,06,468	21,06,468
					Total Sub Major Head 0 :				21,06,468	0	0	0	21,06,468	21,06,468
					Total Major Head 2014 :				21,06,468	0	0	0	21,06,468	21,06,468
					Total of Month :				21,06,468	0	0	0	21,06,468	21,06,468
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	101	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
						General-Voted	363	Voucher	1,045	0	0	0	1,045	1,045
						General-Voted	42	Voucher	97,234	0	0	0	97,234	97,234
						General-Voted	99	Voucher	7,37,630	0	0	0	7,37,630	7,37,630
					Total Object Head-- 1 :				11,11,149	0	0	0	11,11,149	11,11,149
					02. Wages	General-Voted	286	Voucher	1,03,340	0	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	367							

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Demand :		04 ADMINISTRATION OF JUSTICE																																	
Department :		Law Department																																	
Treasury :		Khliehriat Treasury																																	
D.D.O. :		2300002 District And Session Judge																																	
Month of Account:		AUG/2024																																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																					
											8009	7610																							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		367	Voucher	1,39,336	0	0	0	1,39,336	1,39,336																					
							371	Voucher	33,229	0	0	0	33,229	33,229																					
							372	Voucher	29,149	0	0	0	29,149	29,149																					
							383	Voucher	12,300	0	0	0	12,300	12,300																					
							Total Object Head-- 11 :								2,14,014	0	0	0	2,14,014	2,14,014															
							Total Sub Head :								14,28,503	0	0	0	14,28,503	14,28,503															
							Total Minor Head 105 :								14,28,503	0	0	0	14,28,503	14,28,503															
							2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		100	Voucher	1,27,191	0	0	0	1,27,191	1,27,191														
														281	Voucher	2,763	0	0	0	2,763	2,763														
														41	Voucher	23,951	0	0	0	23,951	23,951														
														Total Object Head-- 1 :								1,53,905	0	0	0	1,53,905	1,53,905								
														02. Wages	Voted-Sixth-Schedule-Jaintia		288	Voucher				40,950	0	0	0	40,950	40,950								
																												Total Object Head-- 2 :							
														Total Sub Head :								1,94,855	0	0	0	1,94,855	1,94,855								
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted									102	Voucher	3,53,995	0	0	0	3,53,995	3,53,995														
																						Total Object Head-- 1 :								3,53,995	0	0	0	3,53,995	3,53,995
																						02. Wages	General-Voted		287	Voucher				60,840	0	0	0	60,840	60,840

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Up to Accounting Month September 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:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,14,835	0	0	0	4,14,835	4,14,835
					Total Minor Head 108 :				6,09,690	0	0	0	6,09,690	6,09,690
					Total Sub Major Head 0 :				20,38,193	0	0	0	20,38,193	20,38,193
					Total Major Head 2014 :				20,38,193	0	0	0	20,38,193	20,38,193
					Total of Month :				20,38,193	0	0	0	20,38,193	20,38,193
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		105	Voucher	42,343	0	0	0	42,343	42,343
					General-Voted		15	Voucher	51,754	0	0	0	51,754	51,754
					General-Voted		289	Voucher	10,69,806	0	0	0	10,69,806	10,69,806
					General-Voted		51	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					General-Voted		53	Voucher	7,37,630	0	0	0	7,37,630	7,37,630
					Total Object Head-- 1 :				21,76,773	0	0	0	21,76,773	21,76,773
				02. Wages	General-Voted		234	Voucher	1,03,340	0	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		302	Voucher	27,841	0	0	0	27,841	27,841

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		2300002 District And Session Judge																		
Month of Account:		SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		303	Voucher	17,843	0	0	0	17,843	17,843						
					General-Voted		304	Voucher	8,400	0	0	0	8,400	8,400						
				Total Object Head-- 11 :								54,084	0	0	0	54,084	54,084			
				(13) Office Expenses	General-Voted		240	Voucher	21,226	0	0	0	21,226	21,226						
					Total Object Head-- 13 :								21,226	0	0	0	21,226	21,226		
				Total Sub Head :								23,55,423	0	0	0	23,55,423	23,55,423			
				Total Minor Head 105 :								23,55,423	0	0	0	23,55,423	23,55,423			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		14	Voucher	28,557	0	0	0	28,557	28,557			
								Voted-Sixth-Schedule-Jaintia		52	Voucher	1,27,191	0	0	0	1,27,191	1,27,191			
								Total Object Head-- 1 :								1,55,748	0	0	0	1,55,748
02. Wages	Voted-Sixth-Schedule-Jaintia		233					Voucher	40,950	0	0	0	40,950	40,950						
	Total Object Head-- 2 :								40,950	0	0	0	40,950	40,950						
Total Sub Head :								1,96,698	0	0	0	1,96,698	1,96,698							
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						288	Voucher	9,39,227	0	0	0	9,39,227	9,39,227				
			General-Voted						50	Voucher	3,53,995	0	0	0	3,53,995	3,53,995				
			Total Object Head-- 1 :								12,93,222	0	0	0	12,93,222	12,93,222				
			02. Wages					General-Voted		278	Voucher	60,840	0	0	0	60,840	60,840			
				Total Object Head-- 2 :								60,840	0	0	0	60,840	60,840			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300002 District And Session Judge												
Month of Account:		SEP/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	General-Voted	300	Voucher	29,112	0	0	0	29,112	29,112
						General-Voted	301	Voucher	1,28,680	0	0	0	1,28,680	1,28,680
Total Object Head-- 11 :									1,57,792	0	0	0	1,57,792	1,57,792
Total Sub Head :									15,11,854	0	0	0	15,11,854	15,11,854
Total Minor Head 108 :									17,08,552	0	0	0	17,08,552	17,08,552
Total Sub Major Head 0 :									40,63,975	0	0	0	40,63,975	40,63,975
Total Major Head 2014 :									40,63,975	0	0	0	40,63,975	40,63,975
Total of Month :									40,63,975	0	0	0	40,63,975	40,63,975
Total of DDO 2300002 :									1,64,63,169	0	0	0	1,64,63,169	1,64,63,169
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,64,63,169	
Summary of DDO wise expenditure														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								78,15,978
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								6,20,040
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted								4,07,817

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Up to Accounting Month September 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	(13) Office Expenses	General-Voted	1,13,373
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	9,32,727
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,45,700
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	30,60,669
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,56,940
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,69,925
							1,64,63,169

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	239	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									15,000	0	0	0	15,000	15,000
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									2,10,300	0	0	0	2,10,300	2,10,300
Total Minor Head 105 :									2,10,300	0	0	0	2,10,300	2,10,300
Total Sub Major Head 0 :									2,10,300	0	0	0	2,10,300	2,10,300

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

Up to Accounting Month September 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: JUL/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
										Total Major Head 2014 :		2,10,300		0		0		0		2,10,300		2,10,300							
										Total of Month :		2,10,300		0		0		0		2,10,300		2,10,300							
Month of Account: AUG/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
2014		00		105		(05) District Legal Services Authority		0		01. Salaries		General-Voted		209		Voucher		1,32,500		0		0		0		1,32,500		1,32,500	
												General-Voted		97		Voucher		1,80,300		0		0		0		1,80,300		1,80,300	
										Total Object Head-- 1 :		3,12,800		0		0		0		3,12,800		3,12,800							
										Total Sub Head :		3,12,800		0		0		0		3,12,800		3,12,800							
										Total Minor Head 105 :		3,12,800		0		0		0		3,12,800		3,12,800							
										Total Sub Major Head 0 :		3,12,800		0		0		0		3,12,800		3,12,800							
										Total Major Head 2014 :		3,12,800		0		0		0		3,12,800		3,12,800							
										Total of Month :		3,12,800		0		0		0		3,12,800		3,12,800							
Month of Account: SEP/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)			
2014		00		105		(05) District Legal Services Authority		0		01. Salaries		General-Voted		16		Voucher		26,500		0		0		0		26,500		26,500	

Voucher Wise Expenditure Report
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Run Date :

18/10/2024

Up to Accounting Month September 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: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	320	Voucher	10,10,779	0	0	0	10,10,779	10,10,779
						General-Voted	49	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
					Total Object Head-- 1 :				12,17,579	0	0	0	12,17,579	12,17,579
					02. Wages	General-Voted	213	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 :				12,32,579	0	0	0	12,32,579	12,32,579
					Total Minor Head 105 :				12,32,579	0	0	0	12,32,579	12,32,579
					Total Sub Major Head 0 :				12,32,579	0	0	0	12,32,579	12,32,579
					Total Major Head 2014 :				12,32,579	0	0	0	12,32,579	12,32,579
					Total of Month :				12,32,579	0	0	0	12,32,579	12,32,579
					Total of DDO 2300100 :				23,36,966	0	0	0	23,36,966	23,36,966

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****23,36,966**Summary of DDO wise expenditure

2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								22,61,966
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted								75,000

Voucher Wise Expenditure Report
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Up to Accounting Month September 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 KhliehriatSummary of DDO wise expenditure**23,36,966**

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September 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 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 Remembrancer0 & 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			
Month of Account: JUL/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		92		Voucher		83,083		0		0		0		83,083		83,083	

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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				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
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		39	Voucher	85,571	0	0	0	85,571	85,571
					Total Object Head-- 1 :				85,571	0	0	0	85,571	85,571
					Total Sub Head :				85,571	0	0	0	85,571	85,571
					Total Minor Head 114 :				85,571	0	0	0	85,571	85,571
					Total Sub Major Head 0 :				85,571	0	0	0	85,571	85,571
					Total Major Head 2014 :				85,571	0	0	0	85,571	85,571
					Total of Month :				85,571	0	0	0	85,571	85,571
Month of Account:		SEP/2024												

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

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	46	Voucher	85,571	0	0	0	85,571	85,571	
Total Object Head-- 1 :									85,571	0	0	0	85,571	85,571
Total Sub Head :									85,571	0	0	0	85,571	85,571
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	276	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
					Voted-Sixth-Schedule-Garo	50	Voucher	60,000	0	0	0	60,000	60,000	
Total Object Head-- 28 :									1,80,000	0	0	0	1,80,000	1,80,000
Total Sub Head :									1,80,000	0	0	0	1,80,000	1,80,000
Total Minor Head 114 :									2,65,571	0	0	0	2,65,571	2,65,571
Total Sub Major Head 0 :									2,65,571	0	0	0	2,65,571	2,65,571
Total Major Head 2014 :									2,65,571	0	0	0	2,65,571	2,65,571
Total of Month :									2,65,571	0	0	0	2,65,571	2,65,571
Total of DDO 2300001 :									6,87,594	0	0	0	6,87,594	6,87,594
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													6,87,594	
Summary of DDO wise expenditure														

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 18/10/2024

Up to Accounting Month September 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	5,07,594
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1,80,000
							6,87,594

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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Run Date :

18/10/2024

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	0	(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
						02. Wages	Voted-Sixth-Schedule-Garo		251	Voucher	11,811	0	0	0	11,811	11,811	

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(for Reconciliation)
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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	20,000						
					General-Voted		246	Voucher	13,113	0	0	0	13,113	13,113						
					General-Voted		248	Voucher	77,244	0	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
							02. Wages	Voted-Sixth-Schedule-Garo		247	Voucher	11,811	0	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	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 :																				

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	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
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		242	Voucher	24,145	0	0	0	24,145	24,145
					General-Voted		94	Voucher	1,04,542	0	10,000	0	94,542	1,04,542
					General-Voted		95	Voucher	2,06,513	0	0	0	2,06,513	2,06,513
					General-Voted		96	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
Total Object Head-- 1 :									6,42,990	0	10,000	0	6,32,990	6,42,990
				02. Wages	General-Voted		187	Voucher	80,357	0	0	0	80,357	80,357
					General-Voted		188	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									1,10,357	0	0	0	1,10,357	1,10,357
				(11) Travel Expenses	General-Voted		276	Voucher	5,090	0	0	0	5,090	5,090
					General-Voted		277	Voucher	4,184	0	0	0	4,184	4,184
Total Object Head-- 11 :									9,274	0	0	0	9,274	9,274
				(13) Office Expenses	General-Voted		200	Voucher	82,991	0	0	0	82,991	82,991

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300002 District And Session Judge Ampati**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 13 :				82,991	0	0	0	82,991	82,991
					Total Sub Head :				8,45,612	0	10,000	0	8,35,612	8,45,612
					Total Minor Head 105 :				8,45,612	0	10,000	0	8,35,612	8,45,612
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	93	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	189	Voucher	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 :			96,293	0	0	0	96,293	96,293	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	304	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680	
					Total Object Head-- 1 :			3,44,680	0	8,018	0	3,36,662	3,44,680	
				02. Wages	General-Voted	199	Voucher	38,622	0	0	0	38,622	38,622	
					Total Object Head-- 2 :			38,622	0	0	0	38,622	38,622	
					Total Sub Head :			3,83,302	0	8,018	0	3,75,284	3,83,302	
					Total Minor Head 108 :			4,79,595	0	8,018	0	4,71,577	4,79,595	
					Total Sub Major Head 0 :			13,25,207	0	18,018	0	13,07,189	13,25,207	
					Total Major Head 2014 :			13,25,207	0	18,018	0	13,07,189	13,25,207	
					Total of Month :			13,25,207	0	18,018	0	13,07,189	13,25,207	

Month of Account: AUG/2024

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Run Date :

18/10/2024

Up to Accounting Month September 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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		302	Voucher	33,638	0	0	0	33,638	33,638			
					General-Voted		35	Voucher	1,07,652	0	10,000	0	97,652	1,07,652			
					General-Voted		36	Voucher	3,07,790	0	0	0	3,07,790	3,07,790			
					General-Voted		38	Voucher	2,02,325	0	0	0	2,02,325	2,02,325			
					General-Voted		497	Voucher	3,07,790	0	0	0	3,07,790	3,07,790			
				Total Object Head-- 1 :								9,59,195	0	10,000	0	9,49,195	9,59,195
				(02) Wages	General-Voted		391	Voucher	64,200	0	0	0	64,200	64,200			
					General-Voted		40	Voucher	50,000	0	0	0	50,000	50,000			
				Total Object Head-- 2 :								1,14,200	0	0	0	1,14,200	1,14,200
				(13) Office Expenses	General-Voted		429	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 13 :								15,000	0	0	0	15,000
				Total Sub Head :								10,88,395	0	10,000	0	10,78,395	10,88,395
				Total Minor Head 105 :								10,88,395	0	10,000	0	10,78,395	10,88,395
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		37	Voucher	86,971	0	0	0	86,971	86,971
								Total Object Head-- 1 :								86,971	0
(02) Wages	Voted-Sixth-Schedule-Garo		392					Voucher	12,510	0	0	0	12,510	12,510			
	Total Object Head-- 2 :								12,510	0	0	0	12,510	12,510			
Total Sub Head :								99,481	0	0	0	99,481	99,481				
(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		42	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680					

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Run Date :

18/10/2024

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2300002 District And Session Judge Ampati												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	498	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680
Total Object Head-- 1 :									6,89,360	0	16,036	0	6,73,324	6,89,360
					02. Wages	General-Voted	41	Voucher	1,14,960	0	0	0	1,14,960	1,14,960
Total Object Head-- 2 :									1,14,960	0	0	0	1,14,960	1,14,960
Total Sub Head :									8,04,320	0	16,036	0	7,88,284	8,04,320
Total Minor Head 108 :									9,03,801	0	16,036	0	8,87,765	9,03,801
Total Sub Major Head 0 :									19,92,196	0	26,036	0	19,66,160	19,92,196
Total Major Head 2014 :									19,92,196	0	26,036	0	19,66,160	19,92,196
Total of Month :									19,92,196	0	26,036	0	19,66,160	19,92,196
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	231	Voucher	28,498	0	0	0	28,498	28,498
						General-Voted	48	Voucher	1,07,652	0	10,000	0	97,652	1,07,652
						General-Voted	49	Voucher	2,02,501	0	0	0	2,02,501	2,02,501
Total Object Head-- 1 :									3,38,651	0	10,000	0	3,28,651	3,38,651
					02. Wages	General-Voted	215	Voucher	64,200	0	0	0	64,200	64,200
						General-Voted	230	Voucher	50,000	0	0	0	50,000	50,000

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Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300002 District And Session Judge Ampati**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,14,200	0	0	0	1,14,200	1,14,200
					Total Sub Head :				4,52,851	0	10,000	0	4,42,851	4,52,851
					Total Minor Head 105 :				4,52,851	0	10,000	0	4,42,851	4,52,851
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Garo	47	Voucher	86,971	0	0	0	86,971	86,971
					Total Object Head-- 1 :				86,971	0	0	0	86,971	86,971
				02. Wages		Voted-Sixth-Schedule-Garo	216	Voucher	12,510	0	0	0	12,510	12,510
					Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510
					Total Sub Head :				99,481	0	0	0	99,481	99,481
					Total Minor Head 108 :				2,35,481	0	0	0	2,35,481	2,35,481
					Total Sub Major Head 0 :				6,88,332	0	10,000	0	6,78,332	6,88,332
					Total Major Head 2014 :				6,88,332	0	10,000	0	6,78,332	6,88,332
					Total of Month :				6,88,332	0	10,000	0	6,78,332	6,88,332
					Total of DDO 2300002 :				1,04,30,077	0	1,08,108	0	1,03,21,969	1,04,30,077

Reconciliation Portion

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Run Date :

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	2300002 District And Session Judge Ampati					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					1,04,30,077	
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	50,82,934	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	6,69,828	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	9,274	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	97,991	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,16,062	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	72,264	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	37,50,898	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,30,826	
					1,04,30,077	

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300300 Secretary D L S A Ampati

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	302	Voucher	1,32,500	0	0	0	0	1,32,500	1,32,500
Total Object Head-- 1 :									1,32,500	0	0	0	0	1,32,500	1,32,500
Total Sub Head :									1,32,500	0	0	0	0	1,32,500	1,32,500
Total Minor Head 105 :									1,32,500	0	0	0	0	1,32,500	1,32,500
Total Sub Major Head 0 :									1,32,500	0	0	0	0	1,32,500	1,32,500
Total Major Head 2014 :									1,32,500	0	0	0	0	1,32,500	1,32,500
Total of Month :									1,32,500	0	0	0	0	1,32,500	1,32,500
Total of DDO 2300300 :									1,32,500	0	0	0	0	1,32,500	1,32,500
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,32,500	
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted									1,32,500
															1,32,500

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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: 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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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
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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		131	Voucher	80,906	0	0	0	80,906	80,906	

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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: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				80,906	0	0	0	80,906	80,906
					Total Sub Head :				80,906	0	0	0	80,906	80,906
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	524	Voucher	3,30,000	0	0	0	3,30,000	3,30,000
					Total Object Head-- 28 :				3,30,000	0	0	0	3,30,000	3,30,000
					Total Sub Head :				3,30,000	0	0	0	3,30,000	3,30,000
					Total Minor Head 114 :				4,10,906	0	0	0	4,10,906	4,10,906
					Total Sub Major Head 0 :				4,10,906	0	0	0	4,10,906	4,10,906
					Total Major Head 2014 :				4,10,906	0	0	0	4,10,906	4,10,906
					Total of Month :				4,10,906	0	0	0	4,10,906	4,10,906
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	100	Voucher	82,461	0	0	0	82,461	82,461
					Total Object Head-- 1 :				82,461	0	0	0	82,461	82,461
					Total Sub Head :				82,461	0	0	0	82,461	82,461
					Total Minor Head 114 :				82,461	0	0	0	82,461	82,461

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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:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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				Total Sub Major Head 0 :				82,461	0	0	0	82,461	82,461
					Total Major Head 2014 :				82,461	0	0	0	82,461	82,461
					Total of Month :				82,461	0	0	0	82,461	82,461
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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		92	Voucher	82,461	0	0	0	82,461	82,461
					Total Object Head-- 1 :				82,461	0	0	0	82,461	82,461
					Total Sub Head :				82,461	0	0	0	82,461	82,461
					Total Minor Head 114 :				82,461	0	0	0	82,461	82,461
					Total Sub Major Head 0 :				82,461	0	0	0	82,461	82,461
					Total Major Head 2014 :				82,461	0	0	0	82,461	82,461
					Total of Month :				82,461	0	0	0	82,461	82,461
					Total of DDO 2300001 :				8,22,554	0	0	0	8,22,554	8,22,554
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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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					
DDO wise Total (Original +Reconciliation+IA) :					8,22,554	
<u>Summary of DDO wise expenditure</u>						
2014 00 114 (02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo			4,92,554
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo			3,30,000
						8,22,554

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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	0	(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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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	
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	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					

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

Up to Accounting Month September 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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014									Total Major Head 2014 :	12,72,158	0	0	0	12,72,158	12,72,158
Total of Month :									12,72,158	0	0	0	12,72,158	12,72,158	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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		47	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		119	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		331	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		332	Voucher	1,52,700	0	0	0	1,52,700	1,52,700	
				Total Object Head-- 2 :				1,92,700	0	0	0	1,92,700	1,92,700		
				(13) Office Expenses	General-Voted		519	Voucher	1,42,177	0	0	0	1,42,177	1,42,177	
					General-Voted		578	Voucher	7,77,784	0	0	0	7,77,784	7,77,784	
				Total Object Head-- 13 :				9,19,961	0	0	0	9,19,961	9,19,961		
				Total Sub Head :									20,71,039	0	0
Total Minor Head 105 :									20,71,039	0	0	0	20,71,039	20,71,039	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	39,909	0	0	0	39,909	39,909	
					Total Object Head-- 1 :				39,909	0	0	0	39,909	39,909	

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(for Reconciliation)
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Run Date :

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Up to Accounting Month September 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:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	529	Voucher	1,01,291	0	0	0	0	1,01,291	1,01,291		
Total Object Head-- 2 :									1,01,291	0	0	0	1,01,291	1,01,291			
Total Sub Head :									1,41,200	0	0	0	1,41,200	1,41,200			
Total Minor Head 108 :									1,41,200	0	0	0	1,41,200	1,41,200			
Total Sub Major Head 0 :									22,12,239	0	0	0	22,12,239	22,12,239			
Total Major Head 2014 :									22,12,239	0	0	0	22,12,239	22,12,239			
Total of Month :									22,12,239	0	0	0	22,12,239	22,12,239			
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	285	Voucher	48,932	0	0	0	0	48,932	48,932			
									General-Voted	99	Voucher	8,96,598	0	0	0	8,96,598	8,96,598
Total Object Head-- 1 :									9,45,530	0	0	0	9,45,530	9,45,530			
				(02) Wages	General-Voted	251	Voucher	3,830	0	0	0	0	3,830	3,830			
					General-Voted	252	Voucher	20,000	0	0	0	0	20,000	20,000			
					General-Voted	253	Voucher	1,09,089	0	0	0	0	1,09,089	1,09,089			
Total Object Head-- 2 :									1,32,919	0	0	0	1,32,919	1,32,919			
				(11) Travel Expenses	General-Voted	484	Voucher	26,000	0	0	0	0	26,000	26,000			

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

Up to Accounting Month September 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: AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		485	Voucher	20,000	0	0	0	20,000	20,000								
					General-Voted		486	Voucher	6,000	0	0	0	6,000	6,000								
					Total Object Head-- 11 :								52,000	0	0	0	52,000	52,000				
					Total Sub Head :								11,30,449	0	0	0	11,30,449	11,30,449				
					Total Minor Head 105 :								11,30,449	0	0	0	11,30,449	11,30,449				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		98	Voucher	39,909	0	0	0	39,909	39,909				
									Total Object Head-- 1 :								39,909	0	0	0	39,909	39,909
									Total Sub Head :								39,909	0	0	0	39,909	39,909
									Total Minor Head 108 :								39,909	0	0	0	39,909	39,909
									Total Sub Major Head 0 :								11,70,358	0	0	0	11,70,358	11,70,358
Total Major Head 2014 :												11,70,358	0	0	0	11,70,358	11,70,358					
Total of Month :												11,70,358	0	0	0	11,70,358	11,70,358					
Month of Account: SEP/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head					Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		85	Voucher	8,55,601	0	0	0	8,55,601	8,55,601								
					Total Object Head-- 1 :								8,55,601	0	0	0	8,55,601	8,55,601				

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** SEP/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	Voted-Sixth-Schedule-Garo		317	Voucher	76,797	0	0	0	76,797	76,797	
					General-Voted		329	Voucher	4,57,368	0	0	0	4,57,368	4,57,368	
					Voted-Sixth-Schedule-Garo		412	Voucher	1,51,367	0	0	0	1,51,367	1,51,367	
					Total Object Head-- 13 :				6,85,532	0	0	0	6,85,532	6,85,532	
					Total Sub Head :				15,41,133	0	0	0	15,41,133	15,41,133	
					Total Minor Head 105 :				15,41,133	0	0	0	15,41,133	15,41,133	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		91	Voucher	39,909	0	0	0	39,909	39,909	
					Total Object Head-- 1 :				39,909	0	0	0	39,909	39,909	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		230	Voucher	48,400	0	0	0	48,400	48,400	
					Total Object Head-- 11 :				48,400	0	0	0	48,400	48,400	
					Total Sub Head :				88,309	0	0	0	88,309	88,309	
					Total Minor Head 108 :				88,309	0	0	0	88,309	88,309	
					Total Sub Major Head 0 :				16,29,442	0	0	0	16,29,442	16,29,442	
					Total Major Head 2014 :				16,29,442	0	0	0	16,29,442	16,29,442	
					Total of Month :				16,29,442	0	0	0	16,29,442	16,29,442	
					Total of DDO 2300002 :				87,82,806	0	0	0	87,82,806	87,82,806	

Reconciliation Portion

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

Run Date :

18/10/2024

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	2300002 District And Session Judge Resubelpara					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					87,82,806	
<u><i>Summary of DDO wise expenditure</i></u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	56,82,019	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	7,32,860	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	52,000	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	17,05,763	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,28,164	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,32,309	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,01,291	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	48,400	
					87,82,806	

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

Up to Accounting Month September 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: 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							

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Run Date :

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Up to Accounting Month September 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	

Voucher Wise Expenditure Report
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Up to Accounting Month September 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:		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	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	150	Voucher	1,32,070	0	0	0	1,32,070	1,32,070	
						General-Voted	407	Voucher	2,12,610	0	0	0	2,12,610	2,12,610	
					Total Object Head-- 1 :				3,44,680	0	0	0	3,44,680	3,44,680	
				02. Wages		General-Voted	120	Voucher	91,620	0	0	0	91,620	91,620	
						General-Voted	333	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	429	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				1,26,620	0	0	0	1,26,620	1,26,620	
				(11) Travel Expenses		General-Voted	481	Voucher	34,125	0	0	0	34,125	34,125	
						General-Voted	493	Voucher	5,122	0	0	0	5,122	5,122	

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(for Reconciliation)
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Up to Accounting Month September 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:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	494	Voucher	17,850	0	0	0	17,850	17,850
						General-Voted	495	Voucher	10,946	0	0	0	10,946	10,946
						General-Voted	579	Voucher	8,569	0	0	0	8,569	8,569
Total Object Head-- 11 :									76,612	0	0	0	76,612	76,612
Total Sub Head :									5,47,912	0	0	0	5,47,912	5,47,912
Total Minor Head 108 :									5,47,912	0	0	0	5,47,912	5,47,912
Total Sub Major Head 0 :									5,47,912	0	0	0	5,47,912	5,47,912
Total Major Head 2014 :									5,47,912	0	0	0	5,47,912	5,47,912
Total of Month :									5,47,912	0	0	0	5,47,912	5,47,912
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	52	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
						General-Voted	53	Voucher	2,12,610	0	0	0	2,12,610	2,12,610
Total Object Head-- 1 :									3,44,680	0	0	0	3,44,680	3,44,680
					02. Wages	General-Voted	249	Voucher	94,860	0	0	0	94,860	94,860
						General-Voted	250	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									1,09,860	0	0	0	1,09,860	1,09,860
					(13) Office Expenses	General-Voted	292							

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month September 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: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	292	Voucher	8,965	0	0	0	8,965	8,965
Total Object Head-- 13 :									8,965	0	0	0	8,965	8,965
Total Sub Head :									4,63,505	0	0	0	4,63,505	4,63,505
Total Minor Head 108 :									4,63,505	0	0	0	4,63,505	4,63,505
Total Sub Major Head 0 :									4,63,505	0	0	0	4,63,505	4,63,505
Total Major Head 2014 :									4,63,505	0	0	0	4,63,505	4,63,505
Total of Month :									4,63,505	0	0	0	4,63,505	4,63,505

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	222	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									94,860	0	0	0	94,860	94,860
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									1,09,860	0	0	0	1,09,860	1,09,860
Total Sub Head :									4,54,540	0	0	0	4,54,540	4,54,540
Total Minor Head 108 :									4,54,540	0	0	0	4,54,540	4,54,540

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: SEP/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 :				4,54,540	0	0	0	0	4,54,540	4,54,540
					Total Major Head 2014 :				4,54,540	0	0	0	0	4,54,540	4,54,540
					Total of Month :				4,54,540	0	0	0	0	4,54,540	4,54,540
					Total of DDO 2300003 :				28,47,913	0	0	0	0	28,47,913	28,47,913

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

DDO wise Total (Original +Reconciliation+IA) :

28,47,913

Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted									20,85,098
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted									6,41,611
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted									1,12,239
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted									8,965
															28,47,913

Voucher Wise Expenditure Report
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Up to Accounting Month September 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. : 2300300 Secretary District Legal Services Authority Resubelpara

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	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Run Date : 18/10/2024

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	163	Voucher	26,500	0	0	0	26,500	26,500
						General-Voted	176	Voucher	1,08,685	0	0	0	1,08,685	1,08,685
						General-Voted	400	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
					Total Object Head-- 1 :				3,47,795	0	13,500	0	3,34,295	3,47,795
					Total Sub Head :				3,47,795	0	13,500	0	3,34,295	3,47,795
					Total Minor Head 105 :				3,47,795	0	13,500	0	3,34,295	3,47,795
					Total Sub Major Head 0 :				3,47,795	0	13,500	0	3,34,295	3,47,795
					Total Major Head 2014 :				3,47,795	0	13,500	0	3,34,295	3,47,795
					Total of Month :				3,47,795	0	13,500	0	3,34,295	3,47,795

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority Resubelpara**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	119	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
						General-Voted	397	Voucher	5,360	0	0	0	5,360	5,360
						General-Voted	54	Voucher	1,10,551	0	0	0	1,10,551	1,10,551
						General-Voted	55	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									3,55,021	0	13,500	0	3,41,521	3,55,021
Total Sub Head :									3,55,021	0	13,500	0	3,41,521	3,55,021
Total Minor Head 105 :									3,55,021	0	13,500	0	3,41,521	3,55,021
Total Sub Major Head 0 :									3,55,021	0	13,500	0	3,41,521	3,55,021
Total Major Head 2014 :									3,55,021	0	13,500	0	3,41,521	3,55,021
Total of Month :									3,55,021	0	13,500	0	3,41,521	3,55,021

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	223	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
						General-Voted	224	Voucher	1,10,551	0	0	0	1,10,551	1,10,551
						General-Voted	225	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									3,49,661	0	13,500	0	3,36,161	3,49,661
					02. Wages	General-Voted	403	Voucher	44,000	0	0	0	44,000	44,000

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: SEP/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	(05) District Legal Services Authority	0	02. Wages				44,000	0	0	0	44,000	44,000	
									Total Object Head-- 2 :	44,000	0	0	0	44,000	44,000
									Total Sub Head :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total Minor Head 105 :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total Sub Major Head 0 :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total Major Head 2014 :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total of Month :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total of DDO 2300300 :	20,87,932	0	40,500	0	20,47,432	20,87,932

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

DDO wise Total (Original +Reconciliation+IA) :

20,87,932

Summary of DDO wise expenditure

2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								19,98,932
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted								89,000
														20,87,932

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

Up to Accounting Month September 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 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	

**Voucher Wise Expenditure Report
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Up to Accounting Month September 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 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
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		161	Voucher	42,100	0	0	0	42,100	42,100
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100

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

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				42,100	0	0	0	42,100	42,100	
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	373	Voucher	4,99,097	0	0	0	4,99,097	4,99,097	
					Total Object Head-- 28 :				4,99,097	0	0	0	4,99,097	4,99,097	
					Total Sub Head :				4,99,097	0	0	0	4,99,097	4,99,097	
					Total Minor Head 114 :				5,41,197	0	0	0	5,41,197	5,41,197	
					Total Sub Major Head 0 :				5,41,197	0	0	0	5,41,197	5,41,197	
					Total Major Head 2014 :				5,41,197	0	0	0	5,41,197	5,41,197	
					Total of Month :				5,41,197	0	0	0	5,41,197	5,41,197	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	354	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	

Voucher Wise Expenditure Report
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Run Date : 18/10/2024

Up to Accounting Month September 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 District

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :	42,100	0	0	0	42,100	42,100
									Total of Month :	42,100	0	0	0	42,100	42,100

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		354	Voucher	16,839	0	0	0	16,839	16,839	
									Total Object Head-- 1 :	16,839	0	0	0	16,839	16,839
									Total Sub Head :	16,839	0	0	0	16,839	16,839
									Total Minor Head 114 :	16,839	0	0	0	16,839	16,839
									Total Sub Major Head 0 :	16,839	0	0	0	16,839	16,839
									Total Major Head 2014 :	16,839	0	0	0	16,839	16,839
									Total of Month :	16,839	0	0	0	16,839	16,839
									Total of DDO 2300001 :	7,26,436	0	0	0	7,26,436	7,26,436

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

DDO wise Total (Original +Reconciliation+IA) :

7,26,436

Summary of DDO wise expenditure

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Up to Accounting Month September 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	2,27,339
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	4,99,097
							7,26,436

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Up to Accounting Month September 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	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 September 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 Sessions0 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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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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 Sessions0 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 :

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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	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						

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions	0	(01) Salaries	General-Voted	138	Voucher	3,07,790	0	0	0	3,07,790	3,07,790

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Run Date :

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Up to Accounting Month September 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:		JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		160	Voucher	48,617	0	0	0	48,617	48,617						
					General-Voted		163	Voucher	1,02,987	0	0	0	1,02,987	1,02,987						
					General-Voted		165	Voucher	32,415	0	0	0	32,415	32,415						
					General-Voted		402	Voucher	3,97,558	0	0	0	3,97,558	3,97,558						
				Total Object Head-- 1 :								8,89,367	0	0	0	8,89,367	8,89,367			
				(02) Wages	General-Voted		170	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		256	Voucher	5,700	0	0	0	5,700	5,700						
					Total Object Head-- 13 :								5,700	0	0	0	5,700	5,700		
				Total Sub Head :								11,48,467	0	0	0	11,48,467	11,48,467			
				Total Minor Head 105 :								11,48,467	0	0	0	11,48,467	11,48,467			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		167	Voucher	1,18,226	0	6,000	0	1,12,226	1,18,226			
								Total Object Head-- 1 :								1,18,226	0	6,000	0	1,12,226
							(02) Wages	Voted-Sixth-Schedule-Khasi		173	Voucher	11,658	0	0	0	11,658	11,658			
								Total Object Head-- 2 :								11,658	0	0	0	11,658
Total Sub Head :								1,29,884	0	6,000	0	1,23,884	1,29,884							
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted					137	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		169	Voucher	43,416	0	0	0	43,416	43,416								

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 105 :									9,33,531	0	0	0	9,33,531	9,33,531																
2014	00	105	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	85	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647															
										Total Object Head-- 1 :									1,21,647	0	6,000	0	1,15,647	1,21,647						
										02. Wages	Voted-Sixth-Schedule-Khasi	81	Voucher	12,510	0	0	0	12,510	12,510											
														Total Object Head-- 2 :									12,510	0	0	0	12,510	12,510		
										23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	372	Voucher	7,800	0	0	0	7,800	7,800											
														Total Object Head-- 23 :									7,800	0	0	0	7,800	7,800		
										Total Sub Head :									1,41,957	0	6,000	0	1,35,957	1,41,957						
										(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	87	Voucher	3,53,995	0	0	0	3,53,995	3,53,995									
																Total Object Head-- 1 :									3,53,995	0	0	0	3,53,995	3,53,995
																02. Wages	General-Voted	84	Voucher	50,784	0	0	0	50,784	50,784					
Total Object Head-- 2 :									50,784											0	0	0	50,784	50,784						
(11) Travel Expenses	General-Voted	407	Voucher	4,500	0	0	0	4,500	4,500																					
				Total Object Head-- 11 :									4,500	0	0	0	4,500	4,500												
Total Sub Head :									4,09,279	0	0	0	4,09,279	4,09,279																
Total Minor Head 108 :									5,51,236	0	6,000	0	5,45,236	5,51,236																
Total Sub Major Head 0 :									14,84,767	0	6,000	0	14,78,767	14,84,767																
Total Major Head 2014 :									14,84,767	0	6,000	0	14,78,767	14,84,767																

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Up to Accounting Month September 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:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									14,84,767	0	6,000	0	14,78,767	14,84,767			
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		149	Voucher	3,38,899	0	0	0	3,38,899	3,38,899			
					General-Voted		150	Voucher	3,07,790	0	0	0	3,07,790	3,07,790			
								Total Object Head-- 1 :				6,46,689	0	0	0	6,46,689	6,46,689
				02. Wages	General-Voted		145	Voucher	2,61,560	0	0	0	2,61,560	2,61,560			
									Total Object Head-- 2 :				2,61,560	0	0	0	2,61,560
								Total Sub Head :				9,08,249	0	0	0	9,08,249	9,08,249
						Total Minor Head 105 :				9,08,249	0	0	0	9,08,249	9,08,249		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		148	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647		
						Voted-Sixth-Schedule-Khasi		139	Voucher	12,510	0	0	0	12,510	12,510		
								Total Object Head-- 1 :				1,21,647	0	6,000	0	1,15,647	1,21,647
				Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510				
				Total Sub Head :				1,34,157	0	6,000	0	1,28,157	1,34,157				
				Total Minor Head :				1,34,157	0	6,000	0	1,28,157	1,34,157				
0	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		151	Voucher	3,53,995	0	0	0	3,53,995	3,53,995				
				General-Voted		253	Voucher	20,339	0	0	0	20,339	20,339				

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2300002 District And Session Judge Mawkyrwat												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				3,74,334	0	0	0	3,74,334	3,74,334
					02. Wages	General-Voted	142	Voucher	50,874	0	0	0	50,874	50,874
					Total Object Head-- 1 :				3,74,334	0	0	0	3,74,334	3,74,334
					Total Object Head-- 2 :				50,874	0	0	0	50,874	50,874
					Total Sub Head :				4,25,208	0	0	0	4,25,208	4,25,208
					Total Minor Head 108 :				5,59,365	0	6,000	0	5,53,365	5,59,365
					Total Sub Major Head 0 :				14,67,614	0	6,000	0	14,61,614	14,67,614
					Total Major Head 2014 :				14,67,614	0	6,000	0	14,61,614	14,67,614
					Total of Month :				14,67,614	0	6,000	0	14,61,614	14,67,614
					Total of DDO 2300002 :				90,44,686	0	28,500	0	90,16,186	90,44,686
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													90,44,686	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						41,56,895
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						15,61,200
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						11,802

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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 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,22,126	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	72,858	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	36,400	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	7,800	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21,45,833	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,25,272	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	4,500	
					90,44,686	

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Up to Accounting Month September 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	249	Voucher	1,32,500	0	0	0	1,32,500	1,32,500	
Total Object Head-- 1 :									1,32,500	0	0	0	1,32,500	1,32,500	
Total Sub Head :									1,32,500	0	0	0	1,32,500	1,32,500	
Total Minor Head 105 :									1,32,500	0	0	0	1,32,500	1,32,500	
Total Sub Major Head 0 :									1,32,500	0	0	0	1,32,500	1,32,500	
Total Major Head 2014 :									1,32,500	0	0	0	1,32,500	1,32,500	
Total of Month :									1,32,500	0	0	0	1,32,500	1,32,500	

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Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority South**Month of Account:** SEP/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	153	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									26,500	0	0	0	26,500	26,500
Total Sub Head :									26,500	0	0	0	26,500	26,500
Total Minor Head 105 :									26,500	0	0	0	26,500	26,500
Total Sub Major Head 0 :									26,500	0	0	0	26,500	26,500
Total Major Head 2014 :									26,500	0	0	0	26,500	26,500
Total of Month :									26,500	0	0	0	26,500	26,500
Total of DDO 2300300 :									1,80,931	0	0	0	1,80,931	1,80,931
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,80,931
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								1,80,931
														1,80,931

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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 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	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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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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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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
									Total Object Head-- 2 :					
									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
									Total Object Head-- 11 :					
									99,338	0	0	0	99,338	99,338
									Total Sub Head :	5,37,632	0	0	5,37,632	5,37,632
									Total Minor Head 108 :	5,37,632	0	0	5,37,632	5,37,632
									Total Sub Major Head 0 :	5,37,632	0	0	5,37,632	5,37,632
									Total Major Head 2014 :	5,37,632	0	0	5,37,632	5,37,632
									Total of Month :	5,37,632	0	0	5,37,632	5,37,632

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	178	Voucher	15,369	0	0	0	15,369	15,369
						General-Voted	186	Voucher	99,903	0	0	0	99,903	99,903

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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: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	5	Voucher	1,32,070	0	0	0	0	1,32,070	1,32,070
Total Object Head-- 1 :									2,47,342	0	0	0	0	2,47,342	2,47,342
					02. Wages	General-Voted	76	Voucher	74,600	0	0	0	0	74,600	74,600
						Voted-Sixth-Schedule-Garo	77	Voucher	15,270	0	0	0	0	15,270	15,270
Total Object Head-- 2 :									89,870	0	0	0	0	89,870	89,870
					(11) Travel Expenses	General-Voted	163	Voucher	12,760	0	0	0	0	12,760	12,760
						General-Voted	205	Voucher	26,172	0	0	0	0	26,172	26,172
Total Object Head-- 11 :									38,932	0	0	0	0	38,932	38,932
					(13) Office Expenses	General-Voted	164	Voucher	25,582	0	0	0	0	25,582	25,582
Total Object Head-- 13 :									25,582	0	0	0	0	25,582	25,582
Total Sub Head :									4,01,726	0	0	0	0	4,01,726	4,01,726
Total Minor Head 108 :									4,01,726	0	0	0	0	4,01,726	4,01,726
Total Sub Major Head 0 :									4,01,726	0	0	0	0	4,01,726	4,01,726
Total Major Head 2014 :									4,01,726	0	0	0	0	4,01,726	4,01,726
Total of Month :									4,01,726	0	0	0	0	4,01,726	4,01,726

Month of Account: AUG/2024

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

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	130	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	84	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
						General-Voted	85	Voucher	1,15,272	0	0	0	1,15,272	1,15,272
Total Object Head-- 1 :									2,65,342	0	0	0	2,65,342	2,65,342
					02. Wages	General-Voted	104	Voucher	74,600	0	0	0	74,600	74,600
						General-Voted	105	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	273	Voucher	31,920	0	0	0	31,920	31,920
Total Object Head-- 2 :									1,21,790	0	0	0	1,21,790	1,21,790
					(13) Office Expenses	General-Voted	106	Voucher	45,350	0	0	0	45,350	45,350
Total Object Head-- 13 :									45,350	0	0	0	45,350	45,350
Total Sub Head :									4,32,482	0	0	0	4,32,482	4,32,482
Total Minor Head 108 :									4,32,482	0	0	0	4,32,482	4,32,482
Total Sub Major Head 0 :									4,32,482	0	0	0	4,32,482	4,32,482
Total Major Head 2014 :									4,32,482	0	0	0	4,32,482	4,32,482
Total of Month :									4,32,482	0	0	0	4,32,482	4,32,482

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		108		0	(01) Salaries	General-Voted	110							

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Run Date :

18/10/2024

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: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	110	Voucher	89,243	0	0	0	89,243	89,243
						General-Voted	112	Voucher	26,029	0	0	0	26,029	26,029
						General-Voted	133	Voucher	2,61,928	0	0	0	2,61,928	2,61,928
						General-Voted	20	Voucher	1,34,070	0	0	0	1,34,070	1,34,070
						Total Object Head-- 1 :			5,11,270	0	0	0	5,11,270	5,11,270
					02. Wages	General-Voted	158	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	58	Voucher	74,600	0	0	0	74,600	74,600
						Total Object Head-- 2 :			89,870	0	0	0	89,870	89,870
					(11) Travel Expenses	General-Voted	146	Voucher	11,880	0	0	0	11,880	11,880
						General-Voted	147	Voucher	29,804	0	0	0	29,804	29,804
						General-Voted	148	Voucher	42,453	0	0	0	42,453	42,453
						General-Voted	173	Voucher	12,280	0	0	0	12,280	12,280
						General-Voted	174	Voucher	13,200	0	0	0	13,200	13,200
						Total Object Head-- 11 :			1,09,617	0	0	0	1,09,617	1,09,617
					(13) Office Expenses	General-Voted	181	Voucher	11,700	0	0	0	11,700	11,700
						Total Object Head-- 13 :			11,700	0	0	0	11,700	11,700
						Total Sub Head :			7,22,457	0	0	0	7,22,457	7,22,457
						Total Minor Head 108 :			7,22,457	0	0	0	7,22,457	7,22,457
						Total Sub Major Head 0 :			7,22,457	0	0	0	7,22,457	7,22,457
						Total Major Head 2014 :			7,22,457	0	0	0	7,22,457	7,22,457

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Up to Accounting Month September of Financial Year 2024-2025

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: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				7,22,457	0	0	0	0	7,22,457	7,22,457
					Total of DDO	2300001 :			27,91,103	0	0	0	0	27,91,103	27,91,103
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														27,91,103	
<u>Summary of DDO wise expenditure</u>															
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted							17,71,772
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			General-Voted							5,57,190
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			Voted-Sixth-Schedule-Garo							30,540
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses			General-Voted							2,49,631
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses			General-Voted							1,81,970
														27,91,103	

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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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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 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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Up to Accounting Month September of Financial Year 2024-2025**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		
					Total Major Head	2014 :				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	

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		23	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	
					Total Sub Head :				1,35,192	0	9,000	0	1,26,192	1,35,192	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		21	Voucher	61,140	0	0	0	61,140	61,140	
					Voted-Sixth-Schedule-Jaintia		22	Voucher	47,859	0	0	0	47,859	47,859	
					Voted-Sixth-Schedule-Jaintia		79	Voucher	1,212	0	0	0	1,212	1,212	
					Total Object Head-- 1 :				1,10,211	0	0	0	1,10,211	1,10,211	
				02. Wages	General-Voted		105	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		106	Voucher	81,900	0	0	0	81,900	81,900	
					Total Object Head-- 2 :				1,01,900	0	0	0	1,01,900	1,01,900	
					Total Sub Head :				2,12,111	0	0	0	2,12,111	2,12,111	
					Total Minor Head	108 :				3,47,303	0	9,000	0	3,38,303	3,47,303

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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:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,47,303	0	9,000	0	3,38,303	3,47,303
					Total Major Head 2014 :				3,47,303	0	9,000	0	3,38,303	3,47,303
					Total of Month :				3,47,303	0	9,000	0	3,38,303	3,47,303
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		57	Voucher	80,145	0	5,500	0	74,645	80,145
					Total Object Head-- 1 :				80,145	0	5,500	0	74,645	80,145
					Total Sub Head :				80,145	0	5,500	0	74,645	80,145
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia		30	Voucher	47,859	0	0	0	47,859	47,859
					General-Voted		56	Voucher	49,781	0	0	0	49,781	49,781
					Total Object Head-- 1 :				97,640	0	0	0	97,640	97,640
				02. Wages	General-Voted		112	Voucher	93,566	0	0	0	93,566	93,566
					General-Voted		113	Voucher	84,630	0	0	0	84,630	84,630
					Total Object Head-- 2 :				1,78,196	0	0	0	1,78,196	1,78,196
					Total Sub Head :				2,75,836	0	0	0	2,75,836	2,75,836
					Total Minor Head 108 :				3,55,981	0	5,500	0	3,50,481	3,55,981

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Up to Accounting Month September of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					3,55,981	0	5,500	0	3,50,481	3,55,981		
				Total Major Head 2014 :					3,55,981	0	5,500	0	3,50,481	3,55,981		
				Total of Month :					3,55,981	0	5,500	0	3,50,481	3,55,981		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	31	Voucher	1,39,020	0	9,500	0	1,29,520	1,39,020		
							32	Voucher	58,875	0	4,000	0	54,875	58,875		
							Total Object Head-- 1 :			1,97,895	0	13,500	0	1,84,395	1,97,895	
							(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	123	Voucher	13,276	0	0	0	13,276	13,276
									72	Voucher	81,418	0	0	0	81,418	81,418
									Total Object Head-- 13 :			94,694	0	0	0	94,694
							Total Sub Head :			2,92,589	0	13,500	0	2,79,089	2,92,589	
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia	27	Voucher	9,639	0	0	0	9,639	9,639		
							28	Voucher	49,236	0	0	0	49,236	49,236		
							29	Voucher	61,140	0	0	0	61,140	61,140		

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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:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	30	Voucher	9,387	0	0	0	9,387	9,387
Total Object Head-- 1 :									1,29,402	0	0	0	1,29,402	1,29,402
				02. Wages	General-Voted	117	Voucher	57,530	0	0	0	57,530	57,530	
					General-Voted	122	Voucher	84,960	0	0	0	84,960	84,960	
					General-Voted	133	Voucher	12,444	0	0	0	12,444	12,444	
					General-Voted	134	Voucher	5,490	0	0	0	5,490	5,490	
Total Object Head-- 2 :									1,60,424	0	0	0	1,60,424	1,60,424
Total Sub Head :									2,89,826	0	0	0	2,89,826	2,89,826
Total Minor Head 108 :									5,82,415	0	13,500	0	5,68,915	5,82,415
Total Sub Major Head 0 :									5,82,415	0	13,500	0	5,68,915	5,82,415
Total Major Head 2014 :									5,82,415	0	13,500	0	5,68,915	5,82,415
Total of Month :									5,82,415	0	13,500	0	5,68,915	5,82,415
Total of DDO 2300001 :									28,95,390	0	55,000	0	28,40,390	28,95,390
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													28,95,390	
<u>Summary of DDO wise expenditure</u>														
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						8,25,720

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) Amlarem**Summary of DDO wise expenditure****Division Including Nazarat Establishment.**

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	1,49,985
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	3,65,823
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3,94,488
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	11,14,254
							28,95,390

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Personnel Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2700001 Sub-Divisional Officer Personal Amlarem

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		82	Voucher	10,645	0	0	0	10,645	10,645
Total Object Head-- 13 :									10,645	0	0	0	10,645	10,645
Total Sub Head :									10,645	0	0	0	10,645	10,645
Total Minor Head 108 :									10,645	0	0	0	10,645	10,645
Total Sub Major Head 0 :									10,645	0	0	0	10,645	10,645
Total Major Head 2014 :									10,645	0	0	0	10,645	10,645
Total of Month :									10,645	0	0	0	10,645	10,645
Total of DDO 2700001 :									10,645	0	0	0	10,645	10,645
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														10,645
<u>Summary of DDO wise expenditure</u>														
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia						10,645
														10,645