

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

Page No. 1
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Finance Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1000001 Treasury Officer Dadengiri Sub-Treasury West Garo Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Garo	65	Challan	-60,000	0	0		0	-60,000	-60,000
Total Object Head-- 1 :										-60,000	0	0		0	-60,000	-60,000
Total Sub Head :										-60,000	0	0		0	-60,000	-60,000
Total Minor Head 108 :										-60,000	0	0		0	-60,000	-60,000
Total Sub Major Head 0 :										-60,000	0	0		0	-60,000	-60,000
Total Major Head 2014 :										-60,000	0	0		0	-60,000	-60,000
Total of Month :										-60,000	0	0		0	-60,000	-60,000
Total of DDO 1000001 :										-60,000	0	0		0	-60,000	-60,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-60,000
Summary of DDO wise expenditure																
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo										-60,000
																-60,000

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

Page No. 2
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	209	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348		
					General-Voted	211	Voucher	13,33,243	11,000	1,46,000	24,200	11,52,043	13,22,243		
				Total Object Head-- 1 :					15,31,591	11,000	2,04,000	28,600	12,87,991	15,20,591	
				(13) Office Expenses	General-Voted	1615	Voucher	1,919	0	0	0	1,919	1,919		
					Total Object Head-- 13 :					1,919	0	0	0	1,919	1,919
				Total Sub Head :					15,33,510	11,000	2,04,000	28,600	12,89,910	15,22,510	
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	208	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195		
					Total Object Head-- 1 :					1,51,195	0	11,000	0	1,40,195	1,51,195
				(13) Office Expenses	General-Voted	1614	Voucher	776	0	0	0	776	776		
					Total Object Head-- 13 :					776	0	0	0	776	776
				Total Sub Head :					1,51,971	0	11,000	0	1,40,971	1,51,971	
				Total Minor Head 114 :					16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481	
			Total Sub Major Head 0 :					16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481		
			Total Major Head 2014 :					16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481		
			Total of Month :					16,85,481	11,000	2,15,000	28,600	14,30,881	16,74,481		
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 3
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	1141	Voucher	13,33,243	11,000	1,46,000	24,200	11,52,043	13,22,243			
					General-Voted	1154	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348			
					Total Object Head-- 1 :				15,31,591	11,000	2,04,000	28,600	12,87,991	15,20,591		
				02. Wages	General-Voted	1377	Voucher	14,164	0	0	0	14,164	14,164			
					General-Voted	1378	Voucher	14,164	0	0	0	14,164	14,164			
					General-Voted	1379	Voucher	14,800	0	0	0	14,800	14,800			
					Total Object Head-- 2 :				43,128	0	0	0	43,128	43,128		
				(13) Office Expenses	General-Voted	1614	Voucher	1,120	0	0	0	1,120	1,120			
					Total Object Head-- 13 :				1,120	0	0	0	1,120	1,120		
			Total Sub Head :				15,75,839	11,000	2,04,000	28,600	13,32,239	15,64,839				
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1151	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195		
						Total Object Head-- 1 :				1,51,195	0	11,000	0	1,40,195	1,51,195	
						Total Sub Head :				1,51,195	0	11,000	0	1,40,195	1,51,195	
			Total Minor Head 114 :				17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034				
			Total Sub Major Head 0 :				17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034				
			Total Major Head 2014 :				17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034				
Total of Month :				17,27,034	11,000	2,15,000	28,600	14,72,434	17,16,034							
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 4
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1225	Voucher	90,207	0	0	0	90,207	90,207			
					General-Voted	2937	Voucher	46,332	0	0	0	46,332	46,332			
					General-Voted	2938	Voucher	3,12,708	0	0	0	3,12,708	3,12,708			
					General-Voted	497	Voucher	1,98,348	0	58,000	4,400	1,35,948	1,98,348			
					General-Voted	501	Voucher	13,34,887	11,000	1,61,000	24,200	11,38,687	13,23,887			
				Total Object Head-- 1 :				19,82,482	11,000	2,19,000	28,600	17,23,882	19,71,482			
				02. Wages	General-Voted	1118	Voucher	25,200	0	0	0	25,200	25,200			
					General-Voted	1836	Voucher	25,200	0	0	0	25,200	25,200			
					General-Voted	2454	Voucher	7,400	0	0	0	7,400	7,400			
					General-Voted	2456	Voucher	7,082	0	0	0	7,082	7,082			
					General-Voted	2458	Voucher	7,082	0	0	0	7,082	7,082			
				Total Object Head-- 2 :				71,964	0	0	0	71,964	71,964			
				(13) Office Expenses	General-Voted	1835	Voucher	1,896	0	0	0	1,896	1,896			
					Total Object Head-- 13 :				1,896	0	0	0	1,896	1,896		
				Total Sub Head :				20,56,342	11,000	2,19,000	28,600	17,97,742	20,45,342			
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	2936	Voucher	35,475	0	0	0	35,475	35,475		
						General-Voted	509	Voucher	1,51,195	0	11,000	0	1,40,195	1,51,195		
				Total Object Head-- 1 :				1,86,670	0	11,000	0	1,75,670	1,86,670			
				(13) Office Expenses	General-Voted	1868	Voucher	777	0	0	0	777	777			
					Total Object Head-- 13 :				777	0	0	0	777	777		
			Total Sub Head :				1,87,447	0	11,000	0	1,76,447	1,87,447				

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

Page No. 5
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789	
				Total Sub Major Head 0 :						22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789	
				Total Major Head 2014 :						22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789	
				Total of Month :						22,43,789	11,000	2,30,000	28,600	19,74,189	22,32,789	
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		149	Voucher	2,02,560	0	52,000	4,400	1,46,160	2,02,560	
						General-Voted		167	Voucher	13,63,315	11,000	1,61,000	24,200	11,67,115	13,52,315	
						Total Object Head-- 1 :				15,65,875	11,000	2,13,000	28,600	13,13,275	15,54,875	
				0	02. Wages	General-Voted		1981	Voucher	7,400	0	0	0	7,400	7,400	
						General-Voted		1984	Voucher	7,082	0	0	0	7,082	7,082	
						Total Object Head-- 2 :				14,482	0	0	0	14,482	14,482	
			(13) Office Expenses		(13) Office Expenses	General-Voted		1982	Voucher	1,142	0	0	0	1,142	1,142	
						Total Object Head-- 13 :				1,142	0	0	0	1,142	1,142	
						Total Sub Head :				15,81,499	11,000	2,13,000	28,600	13,28,899	15,70,499	
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		152	Voucher	1,54,420	0	11,000	0	1,43,420	1,54,420	
						Total Object Head-- 1 :				1,54,420	0	11,000	0	1,43,420	1,54,420	

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

Page No. 6
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	Total Sub Head :						1,54,420	0	11,000	0	1,43,420	1,54,420	
				Total Minor Head 114 :						17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919	
				Total Sub Major Head 0 :						17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919	
				Total Major Head 2014 :						17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919	
				Total of Month :						17,35,919	11,000	2,24,000	28,600	14,72,319	17,24,919	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted	513	Voucher	2,08,440	0	52,000	4,400	1,52,040	2,08,440			
					General-Voted	516	Voucher	14,01,415	11,000	1,62,000	24,200	12,04,215	13,90,415			
					Total Object Head-- 1 :						16,09,855	11,000	2,14,000	28,600	13,56,255	15,98,855
				02. Wages	General-Voted	2074	Voucher	7,082	0	0	0	7,082	7,082			
					General-Voted	2078	Voucher	7,400	0	0	0	7,400	7,400			
					General-Voted	2644	Voucher	26,400	0	0	0	26,400	26,400			
					General-Voted	2645	Voucher	23,600	0	0	0	23,600	23,600			
					Total Object Head-- 2 :						64,482	0	0	0	64,482	64,482
				(13) Office Expenses	General-Voted	2075	Voucher	2,384	0	0	0	2,384	2,384			
					General-Voted	2646	Voucher	8,420	0	0	0	8,420	8,420			

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

Page No. 7
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :			04 Administration of Justice												
Department :			Law Department												
Treasury :			Shillong (North) Treasury												
D.D.O. :			2300001 Advocate General Meghalaya												
Month of Account:			AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	Total Object Head-- 13 :			10,804	0	0	0	10,804	10,804	
						Total Sub Head :			16,85,141	11,000	2,14,000	28,600	14,31,541	16,74,141	
			(03) Public Prosecutor\Govt. Advocates Etc.,	0	28. Payment For Professional And Special	General-Voted	2436	Voucher	1,04,000	0	0	0	1,04,000	1,04,000	
						General-Voted	2437	Voucher	1,04,000	0	0	0	1,04,000	1,04,000	
						General-Voted	2438	Voucher	72,000	0	0	0	72,000	72,000	
						General-Voted	2440	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						General-Voted	2441	Voucher	72,000	0	0	0	72,000	72,000	
						General-Voted	2450	Voucher	1,04,000	0	0	0	1,04,000	1,04,000	
						General-Voted	2454	Voucher	1,36,000	0	0	0	1,36,000	1,36,000	
						General-Voted	2456	Voucher	72,000	0	0	0	72,000	72,000	
						General-Voted	2459	Voucher	1,04,000	0	0	0	1,04,000	1,04,000	
						General-Voted	2463	Voucher	1,36,000	0	0	0	1,36,000	1,36,000	
						General-Voted	2467	Voucher	72,000	0	0	0	72,000	72,000	
						General-Voted	3040	Voucher	89,600	0	0	0	89,600	89,600	
						General-Voted	3042	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	3043	Voucher	25,000	0	0	0	25,000	25,000	
						General-Voted	3045	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted	3046	Voucher	63,000	0	0	0	63,000	63,000	
						General-Voted	3047	Voucher	36,800	0	0	0	36,800	36,800	
						General-Voted	3049	Voucher	48,000	0	0	0	48,000	48,000	
						General-Voted	3050	Voucher	2,35,200	0	0	0	2,35,200	2,35,200	
General-Voted	3051	Voucher				4,75,200	0	0	0	4,75,200	4,75,200				
General-Voted	3052	Voucher	65,000	0	0	0	65,000	65,000							

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

Page No. 8
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc.,	0	28. Payment For Professional And Special	General-Voted	3053	Voucher	1,39,200	0	0	0	1,39,200	1,39,200		
						General-Voted	3055	Voucher	7,500	0	0	0	7,500	7,500		
						General-Voted	3056	Voucher	4,97,600	0	0	0	4,97,600	4,97,600		
						General-Voted	3058	Voucher	5,64,800	0	0	0	5,64,800	5,64,800		
						General-Voted	3060	Voucher	4,59,200	0	0	0	4,59,200	4,59,200		
						General-Voted	3062	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	3063	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	3065	Voucher	16,000	0	0	0	16,000	16,000		
						General-Voted	3066	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	3068	Voucher	4,56,000	0	0	0	4,56,000	4,56,000		
						General-Voted	3069	Voucher	17,15,000	0	0	0	17,15,000	17,15,000		
						General-Voted	3071	Voucher	88,000	0	0	0	88,000	88,000		
						General-Voted	3072	Voucher	11,00,000	0	0	0	11,00,000	11,00,000		
						General-Voted	3074	Voucher	22,000	0	0	0	22,000	22,000		
						General-Voted	3075	Voucher	3,08,000	0	0	0	3,08,000	3,08,000		
						General-Voted	3077	Voucher	44,000	0	0	0	44,000	44,000		
						General-Voted	3078	Voucher	88,000	0	0	0	88,000	88,000		
						General-Voted	3080	Voucher	3,18,400	0	0	0	3,18,400	3,18,400		
						General-Voted	3081	Voucher	1,71,200	0	0	0	1,71,200	1,71,200		
						General-Voted	3083	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
						General-Voted	3084	Voucher	1,65,000	0	0	0	1,65,000	1,65,000		
						General-Voted	3086	Voucher	9,40,000	0	0	0	9,40,000	9,40,000		
						General-Voted	3087	Voucher	11,000	0	0	0	11,000	11,000		
						General-Voted	3088	Voucher								

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

Page No. 9
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300001 Advocate General Meghalaya															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc.,	0	28. Payment For Professional And Special	General-Voted		3088		1,65,000	0	0	0	0	1,65,000	1,65,000	
						General-Voted		3090	Voucher	10,60,000	0	0	0	0	10,60,000	10,60,000	
						General-Voted		3092	Voucher	99,000	0	0	0	0	99,000	99,000	
						General-Voted		3095	Voucher	66,000	0	0	0	0	66,000	66,000	
						General-Voted		3097	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000	
						General-Voted		3102	Voucher	1,21,000	0	0	0	0	1,21,000	1,21,000	
						General-Voted		3104	Voucher	33,000	0	0	0	0	33,000	33,000	
						General-Voted		3105	Voucher	35,200	0	0	0	0	35,200	35,200	
						General-Voted		3108	Voucher	1,76,000	0	0	0	0	1,76,000	1,76,000	
						General-Voted		3109	Voucher	12,80,000	0	0	0	0	12,80,000	12,80,000	
						General-Voted		3111	Voucher	77,000	0	0	0	0	77,000	77,000	
						General-Voted		3113	Voucher	1,76,000	0	0	0	0	1,76,000	1,76,000	
						General-Voted		3114	Voucher	64,000	0	0	0	0	64,000	64,000	
						General-Voted		3116	Voucher	9,59,000	0	0	0	0	9,59,000	9,59,000	
						General-Voted		3117	Voucher	11,41,000	0	0	0	0	11,41,000	11,41,000	
						General-Voted		3124	Voucher	1,52,000	0	0	0	0	1,52,000	1,52,000	
						Total Object Head-- 28 :					1,54,16,900	0	0	0	0	1,54,16,900	1,54,16,900
						Total Sub Head :					1,54,16,900	0	0	0	0	1,54,16,900	1,54,16,900
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		504	Voucher	1,58,645	0	11,000	0	0	0	1,47,645	1,58,645
						Total Object Head-- 1 :				1,58,645	0	11,000	0	1,47,645	1,58,645		
					(13) Office Expenses	General-Voted		2054	Voucher	791	0	0	0	0	791	791	
			Total Object Head-- 13 :					791	0	0	0	0	791	791			

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

Page No. 10
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300001 Advocate General Meghalaya																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(05) Senior Govt. Advocates & Their Offices			Total Sub Head :				1,59,436	0	11,000		0	1,48,436	1,59,436		
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
										1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477			
Month of Account: SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted		141	Voucher	2,08,440	0	52,000		4,400	1,52,040	2,08,440		
						General-Voted		144	Voucher	13,83,799	11,000	1,62,000		24,200	11,86,599	13,72,799		
						General-Voted		173	Voucher	16,638	0	0		0	16,638	16,638		
						Total Object Head-- I :				16,08,877	11,000	2,14,000		28,600	13,55,277	15,97,877		
					02. Wages	General-Voted		1361	Voucher	25,200	0	0		0	25,200	25,200		
						General-Voted		1364	Voucher	25,200	0	0		0	25,200	25,200		
						General-Voted		2686	Voucher	5,900	0	0		0	5,900	5,900		
						General-Voted		2687	Voucher	6,600	0	0		0	6,600	6,600		
						General-Voted		2688	Voucher	7,082	0	0		0	7,082	7,082		
						General-Voted		2689	Voucher	7,400	0	0		0	7,400	7,400		

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

Page No. 11
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	02. Wages	Total Object Head-- 2 :			77,382	0	0	0	77,382	77,382		
					(13) Office Expenses	General-Voted	1372	Voucher	3,600	0	0	0	3,600	3,600	
						General-Voted	2426	Voucher	1,120	0	0	0	1,120	1,120	
						General-Voted	2935	Voucher	1,025	0	0	0	1,025	1,025	
						General-Voted	2937	Voucher	22,512	0	0	0	22,512	22,512	
					Total Object Head-- 13 :			28,257	0	0	0	28,257	28,257		
			Total Sub Head :			17,14,516	11,000	2,14,000	28,600	14,60,916	17,03,516				
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	150	Voucher	1,58,645	0	11,000	0	1,47,645	1,58,645	
						Total Object Head-- 1 :			1,58,645	0	11,000	0	1,47,645	1,58,645	
						Total Sub Head :			1,58,645	0	11,000	0	1,47,645	1,58,645	
			Total Minor Head 114 :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
			Total Sub Major Head 0 :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
			Total Major Head 2014 :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161				
Total of Month :			18,73,161	11,000	2,25,000	28,600	16,08,561	18,62,161							
Total of DDO 2300001 :			2,65,26,861	66,000	13,34,000	1,71,600	2,49,55,261	2,64,60,861							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
2,64,60,861															

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

Page No. 12
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	2300001	Advocate General Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	97,64,271
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted	2,71,438
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	45,138
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc.,	0	28. Payment For Professional And Special	General-Voted	1,54,16,900
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	9,60,770
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	2,344
							2,64,60,861

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

Page No. 13
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		1611	Voucher	1,44,726	0	0	0	1,44,726	1,44,726	
						General-Voted		193	Voucher	84,286	0	6,500	0	77,786	84,286	
						General-Voted		202	Voucher	7,38,573	0	80,530	0	6,58,043	7,38,573	
						General-Voted		203	Voucher	39,652	0	5,020	0	34,632	39,652	
						General-Voted		206	Voucher	44,244	0	3,120	0	41,124	44,244	
						Total Object Head-- 1 :				10,51,481	0	95,170	0	9,56,311	10,51,481	
					02. Wages	General-Voted		974	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800	
					Total Sub Head :				10,62,281	0	95,170	0	9,67,111	10,62,281		
					(09) Permanent Lok Adalat	0	02. Wages	General-Voted		973	Voucher	66,000	0	0	0	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 800 :				11,28,281	0	95,170	0	10,33,111	11,28,281				
			Total Sub Major Head 0 :				11,28,281	0	95,170	0	10,33,111	11,28,281				
			Total Major Head 2014 :				11,28,281	0	95,170	0	10,33,111	11,28,281				
Total of Month :				11,28,281	0	95,170	0	10,33,111	11,28,281							
Month of Account: MAY/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 14
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		1168	Voucher	44,244	0	3,120	2,200		38,924	44,244
						General-Voted		1170	Voucher	2,29,012	0	6,500	0	2,22,512	2,29,012	
						General-Voted		1173	Voucher	7,38,573	0	89,530	24,200	6,24,843	7,38,573	
						General-Voted		1521	Voucher	39,652	0	5,020	0	34,632	39,652	
						General-Voted		2414	Voucher	2,89,452	0	0	0	2,89,452	2,89,452	
						Total Object Head-- 1 :				13,40,933	0	1,04,170	26,400	12,10,363	13,40,933	
					02. Wages	General-Voted		2519	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted		81	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :				21,600	0	0	0	21,600	21,600	
					(13) Office Expenses	General-Voted		2416	Voucher	743	0	0	0	743	743	
						General-Voted		2417	Voucher	2,301	0	0	0	2,301	2,301	
						General-Voted		2418	Voucher	3,960	0	0	0	3,960	3,960	
						General-Voted		2419	Voucher	8,313	0	0	0	8,313	8,313	
						General-Voted		2457	Voucher	4,722	0	0	0	4,722	4,722	
						General-Voted		2459	Voucher	4,157	0	0	0	4,157	4,157	
						General-Voted		643	Voucher	4,478	0	0	0	4,478	4,478	
						General-Voted		644	Voucher	8,955	0	0	0	8,955	8,955	
						General-Voted		645	Voucher	3,978	0	0	0	3,978	3,978	
						Total Object Head-- 13 :				41,607	0	0	0	41,607	41,607	
					Total Sub Head :				14,04,140	0	1,04,170	26,400	12,73,570	14,04,140		
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted		2458	Voucher	66,000	0	0	0	66,000	66,000	
						General-Voted		80	Voucher	66,000	0	0	0	66,000	66,000	

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

Page No. 15
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(09) Permanent Lok Adalat	0	02. Wages	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 800 :				15,36,140	0	1,04,170	26,400		14,05,570	15,36,140	
					Total Sub Major Head 0 :				15,36,140	0	1,04,170	26,400		14,05,570	15,36,140	
					Total Major Head 2014 :				15,36,140	0	1,04,170	26,400		14,05,570	15,36,140	
Total of Month :				15,36,140	0	1,04,170	26,400		14,05,570	15,36,140						
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	2108	Voucher	20,229	0	0	0		20,229	20,229	
						General-Voted	2418	Voucher	10,296	0	0	0		10,296	10,296	
						General-Voted	2420	Voucher	1,89,288	0	0	0		1,89,288	1,89,288	
						General-Voted	489	Voucher	1,44,726	0	0	0		1,44,726	1,44,726	
						General-Voted	494	Voucher	2,29,012	0	6,500	0		2,22,512	2,29,012	
						General-Voted	504	Voucher	70,274	0	5,020	0		65,254	70,274	
						General-Voted	505	Voucher	44,244	0	3,120	2,200		38,924	44,244	
						General-Voted	506	Voucher	7,38,573	0	95,530	24,200		6,18,843	7,38,573	
						Total Object Head-- 1 :				14,46,642	0	1,10,170	26,400		13,10,072	14,46,642
					(13) Office Expenses	General-Voted	1834	Voucher	1,198	0	0	0		1,198	1,198	

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

Page No. 16
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	3569	Voucher	4,159	0	0	0	4,159	4,159		
						Total Object Head-- 13 :				5,357	0	0	0	5,357	5,357	
						Total Sub Head :				14,51,999	0	1,10,170	26,400	13,15,429	14,51,999	
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	3571	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 800 :				15,17,999	0	1,10,170	26,400	13,81,429	15,17,999				
			Total Sub Major Head 0 :				15,17,999	0	1,10,170	26,400	13,81,429	15,17,999				
			Total Major Head 2014 :				15,17,999	0	1,10,170	26,400	13,81,429	15,17,999				
			Total of Month :				15,17,999	0	1,10,170	26,400	13,81,429	15,17,999				
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	140	Voucher	2,30,851	0	6,500	0	2,24,351	2,30,851		
						General-Voted	177	Voucher	8,26,055	0	1,04,050	24,200	6,97,805	8,26,055		
						General-Voted	179	Voucher	45,180	0	3,120	2,200	39,860	45,180		
						Total Object Head-- 1 :				11,02,086	0	1,13,670	26,400	9,62,016	11,02,086	
					02. Wages	General-Voted	206	Voucher	10,800	0	0	0	10,800	10,800		

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

Page No. 17
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800	
					(13) Office Expenses	General-Voted	1983	Voucher	2,000	0	0	0	2,000	2,000		
						General-Voted	208	Voucher	8,317	0	0	0	8,317	8,317		
						General-Voted	2605	Voucher	1,198	0	0	0	1,198	1,198		
						General-Voted	2606	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 13 :				12,515	0	0	0	12,515	12,515		
					Total Sub Head :				11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
					Total Minor Head 800 :				11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
					Total Sub Major Head 0 :				11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
					Total Major Head 2014 :				11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
					Total of Month :				11,25,401	0	1,13,670	26,400	9,85,331	11,25,401		
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	495	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101		
						General-Voted	519	Voucher	8,47,625	0	1,04,260	24,200	7,19,165	8,47,625		
						General-Voted	533	Voucher	46,440	0	3,210	2,200	41,030	46,440		
						Total Object Head-- 1 :				11,27,166	0	1,13,970	26,400	9,86,796	11,27,166	
					02. Wages	General-Voted	546	Voucher	10,800	0	0	0	10,800	10,800		

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

Page No. 18
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				10,800	0	0	0	0	10,800	10,800
					(11) Travel Expenses	General-Voted	2878	Voucher	3,680	0	0	0	3,680	3,680		
					Total Object Head-- 11 :				3,680	0	0	0	3,680	3,680		
					(13) Office Expenses	General-Voted	1499	Voucher	8,342	0	0	0	8,342	8,342		
						General-Voted	1500	Voucher	4,171	0	0	0	4,171	4,171		
						General-Voted	2133	Voucher	14,946	0	0	0	14,946	14,946		
						General-Voted	2306	Voucher	1,669	0	0	0	1,669	1,669		
						General-Voted	2824	Voucher	19,411	0	0	0	19,411	19,411		
						General-Voted	2952	Voucher	1,430	0	0	0	1,430	1,430		
						General-Voted	3119	Voucher	4,236	0	0	0	4,236	4,236		
						General-Voted	3121	Voucher	8,472	0	0	0	8,472	8,472		
						General-Voted	3122	Voucher	500	0	0	0	500	500		
						General-Voted	545	Voucher	4,998	0	0	0	4,998	4,998		
					Total Object Head-- 13 :				68,175	0	0	0	68,175	68,175		
					Total Sub Head :				12,09,821	0	1,13,970	26,400	10,69,451	12,09,821		
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	1944	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 800 :						12,75,821	0	1,13,970	26,400	11,35,451	12,75,821		
			Total Sub Major Head 0 :						12,75,821	0	1,13,970	26,400	11,35,451	12,75,821		

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

Page No. 19
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014									Total Major Head	2014 :			12,75,821	0	1,13,970 26,400			11,35,451	12,75,821
									Total of Month	:			12,75,821	0	1,13,970 26,400			11,35,451	12,75,821
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	127	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101					
						General-Voted	159	Voucher	8,47,625	0	1,04,260	24,200	7,19,165	8,47,625					
						General-Voted	472	Voucher	45,180	915	3,210	2,200	38,855	44,265					
						Total Object Head-- 1 :	11,25,906	915	1,13,970	26,400	9,84,621	11,24,991							
					02. Wages	General-Voted	176	Voucher	10,800	0	0	0	10,800	10,800					
						Total Object Head-- 2 :	10,800	0	0	0	10,800	10,800							
					(11) Travel Expenses	General-Voted	3796	Voucher	23,372	0	0	0	23,372	23,372					
						Total Object Head-- 11 :	23,372	0	0	0	23,372	23,372							
					(13) Office Expenses	General-Voted	2690	Voucher	3,500	0	0	0	3,500	3,500					
						General-Voted	2959	Voucher	19,900	0	0	0	19,900	19,900					
						General-Voted	3772	Voucher	8,472	0	0	0	8,472	8,472					
						General-Voted	3774	Voucher	1,231	0	0	0	1,231	1,231					
						General-Voted	3788	Voucher	4,236	0	0	0	4,236	4,236					
						General-Voted	3791	Voucher	15,102	0	0	0	15,102	15,102					
						General-Voted	3794	Voucher	700	0	0	0	700	700					

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

Page No. 20
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	Total Object Head-- 13 :				53,141	0	0	0	53,141	53,141				
						Total Sub Head :				12,13,219	915	1,13,970	26,400	10,71,934	12,12,304				
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	177	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 800 :				12,79,219	915	1,13,970	26,400	11,37,934	12,78,304	
						Total Sub Major Head 0 :				12,79,219	915	1,13,970	26,400	11,37,934	12,78,304				
						Total Major Head 2014 :				12,79,219	915	1,13,970	26,400	11,37,934	12,78,304				
						Total of Month :				12,79,219	915	1,13,970	26,400	11,37,934	12,78,304				
			Total of DDO 2300002 :						78,62,861	915	6,51,120	1,32,000	70,78,826	78,61,946					
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2014			00			800	(06) Meghalaya State Legal Services Authority				0	(01) Salaries	General-Voted						
2014	00	800	(06) Meghalaya State Legal Services Authority				0	02. Wages	General-Voted							64,800			
2014	00	800	(06) Meghalaya State Legal Services Authority				0	(11) Travel Expenses	General-Voted							27,052			

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

Page No. 21
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Shillong (North)	Treasury							
D.D.O. :	2300002	Secretary Meghalaya State Legal Services Authority Shillong							
<i>Summary of DDO wise expenditure</i>									
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted			1,80,795
2014	00	800	(09) Permanent Lok Adalat	0	02. Wages	General-Voted			3,96,000
									78,61,946

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

Page No. 22
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		199	Voucher	4,51,656	9,000	29,980		0	4,12,676	4,42,656
						Total Object Head-- I :				4,51,656	9,000	29,980		0	4,12,676	4,42,656
						Total Sub Head :				4,51,656	9,000	29,980		0	4,12,676	4,42,656
						Total Minor Head 800 :				4,51,656	9,000	29,980		0	4,12,676	4,42,656
						Total Sub Major Head 0 :				4,51,656	9,000	29,980		0	4,12,676	4,42,656
						Total Major Head 2014 :				4,51,656	9,000	29,980		0	4,12,676	4,42,656
						Total of Month :				4,51,656	9,000	29,980		0	4,12,676	4,42,656
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		640	Voucher	4,51,656	9,000	34,980		15,400	3,92,276	4,42,656
						Total Object Head-- I :				4,51,656	9,000	34,980		15,400	3,92,276	4,42,656
						Total Sub Head :				4,51,656	9,000	34,980		15,400	3,92,276	4,42,656
						Total Minor Head 800 :				4,51,656	9,000	34,980		15,400	3,92,276	4,42,656
						Total Sub Major Head 0 :				4,51,656	9,000	34,980		15,400	3,92,276	4,42,656
						Total Major Head 2014 :				4,51,656	9,000	34,980		15,400	3,92,276	4,42,656
						Total of Month :				4,51,656	9,000	34,980		15,400	3,92,276	4,42,656

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

Page No. 23
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	2449	Voucher	1,02,894	0	0	0	1,02,894	1,02,894		
						General-Voted	512	Voucher	4,51,656	9,000	28,980	15,400	3,98,276	4,42,656		
						Total Object Head-- I :				5,54,550	9,000	28,980	15,400	5,01,170	5,45,550	
					14. Rent, Rates And Taxes	General-Voted	3321	Voucher	792	0	0	0	792	792		
						Total Object Head-- 14 :				792	0	0	0	792	792	
						Total Sub Head :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342	
					Total Minor Head 800 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
					Total Sub Major Head 0 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
					Total Major Head 2014 :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
					Total of Month :				5,55,342	9,000	28,980	15,400	5,01,962	5,46,342		
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	1452	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						General-Voted	175	Voucher	4,61,010	9,000	34,980	15,400	4,01,630	4,52,010		
						Total Object Head-- I :				6,11,010	9,000	34,980	15,400	5,51,630	6,02,010	
					(13) Office Expenses	General-Voted	1761	Voucher	73,200	0	0	0	73,200	73,200		
						General-Voted	1764	Voucher	34,000	0	0	0	34,000	34,000		

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

Page No. 24
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	800	(04) State Law Commision	0	(13) Office Expenses	Total Object Head-- 13 :				1,07,200	0	0	0	1,07,200	1,07,200		
					14. Rent, Rates And Taxes	General-Voted	1760	Voucher	80,000	0	0	0	80,000	80,000			
						General-Voted	2959	Voucher	1,584	0	0	0	1,584	1,584			
						Total Object Head-- 14 :				81,584	0	0	0	81,584	81,584		
					Total Sub Head :				7,99,794	9,000	34,980	15,400	7,40,414	7,90,794			
		Total Minor Head 800 :				7,99,794	9,000	34,980	15,400	7,40,414	7,90,794						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	12310	Challan	-3,826	0	0	0	-3,826	-3,826			
						Total Object Head-- 70 :				-3,826	0	0	0	-3,826	-3,826		
						Total Sub Head :				-3,826	0	0	0	-3,826	-3,826		
						Total Minor Head 911 :				-3,826	0	0	0	-3,826	-3,826		
						Total Sub Major Head 0 :				7,95,968	9,000	34,980	15,400	7,36,588	7,86,968		
Total Major Head 2014 :				7,95,968	9,000	34,980	15,400	7,36,588	7,86,968								
Total of Month :				7,95,968	9,000	34,980	15,400	7,36,588	7,86,968								
Month of Account: AUG/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	535	Voucher	4,74,130	9,000	35,510	15,400	4,14,220	4,65,130			
						General-Voted	539	Voucher	47,500	0	0	0	47,500	47,500			

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

Page No. 25
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		540	Voucher	40,000	0	0	0		40,000	40,000
					Total Object Head-- 1 :					5,61,630	9,000	35,510	15,400		5,01,720	5,52,630
					02. Wages	General-Voted		1851	Voucher	1,87,300	0	0	0		1,87,300	1,87,300
					Total Object Head-- 2 :					1,87,300	0	0	0		1,87,300	1,87,300
					(11) Travel Expenses	General-Voted		1852	Voucher	1,02,300	0	0	0		1,02,300	1,02,300
					Total Object Head-- 11 :					1,02,300	0	0	0		1,02,300	1,02,300
					(13) Office Expenses	General-Voted		1849	Voucher	15,000	0	0	0		15,000	15,000
						General-Voted		1854	Voucher	98,700	0	0	0		98,700	98,700
					Total Object Head-- 13 :					1,13,700	0	0	0		1,13,700	1,13,700
					14. Rent, Rates And Taxes	General-Voted		1848	Voucher	1,05,000	0	0	0		1,05,000	1,05,000
					Total Object Head-- 14 :					1,05,000	0	0	0		1,05,000	1,05,000
					Total Sub Head :					10,69,930	9,000	35,510	15,400		10,10,020	10,60,930
					Total Minor Head 800 :					10,69,930	9,000	35,510	15,400		10,10,020	10,60,930
					Total Sub Major Head 0 :					10,69,930	9,000	35,510	15,400		10,10,020	10,60,930
					Total Major Head 2014 :					10,69,930	9,000	35,510	15,400		10,10,020	10,60,930
Total of Month :					10,69,930	9,000	35,510	15,400		10,10,020	10,60,930					
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No. 26
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted		112	Voucher	47,500	0	0	0		47,500	47,500
						General-Voted		118	Voucher	4,74,130	0	35,510	15,400		4,23,220	4,74,130
						Total Object Head-- I :				5,21,630	0	35,510	15,400		4,70,720	5,21,630
						Total Sub Head :				5,21,630	0	35,510	15,400		4,70,720	5,21,630
						Total Minor Head 800 :				5,21,630	0	35,510	15,400		4,70,720	5,21,630
						Total Sub Major Head 0 :				5,21,630	0	35,510	15,400		4,70,720	5,21,630
						Total Major Head 2014 :				5,21,630	0	35,510	15,400		4,70,720	5,21,630
						Total of Month :				5,21,630	0	35,510	15,400		4,70,720	5,21,630
						Total of DDO	2300003 :		38,46,182	45,000	1,99,940	77,000		35,24,242	38,01,182	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																38,01,182
Summary of DDO wise expenditure																
2014	00	800	(04) State Law Commision			0	(01) Salaries	General-Voted								31,07,132
2014	00	800	(04) State Law Commision			0	02. Wages	General-Voted								1,87,300
2014	00	800	(04) State Law Commision			0	(11) Travel Expenses	General-Voted								1,02,300
			(04) State Law Commision				(13) Office Expenses	General-Voted								

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

Page No. 27
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice				
Department :	Law	Department				
Treasury :	Shillong (North)	Treasury				
D.D.O. :	2300003	Secretary Meghalaya State Law Commission Shillong				
<i>Summary of DDO wise expenditure</i>						
2014	00	800		0		2,20,900
2014	00	800	(04) State Law Commision	0	14. Rent, Rates And Taxes	General-Voted 1,87,376
2014	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted -3,826
						38,01,182

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

Page No. 28
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		197	Voucher	5,11,681	3,000	69,000	6,600	4,33,081	5,08,681	
							General-Voted		198	Voucher	51,094	0	15,000	0	36,094	51,094	
							General-Voted		972	Voucher	3,58,092	0	0	0	3,58,092	3,58,092	
						Total Object Head-- 1 :					9,20,867	3,000	84,000	6,600	8,27,267	9,17,867	
					02. Wages		General-Voted		1336	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted		1338	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted		1339	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :					30,600	0	0	0	30,600	30,600	
					Total Sub Head :					9,51,467	3,000	84,000	6,600	8,57,867	9,48,467		
					Total Minor Head 108 :					9,51,467	3,000	84,000	6,600	8,57,867	9,48,467		
Total Sub Major Head 0 :					9,51,467	3,000	84,000	6,600	8,57,867	9,48,467							
Total Major Head 2014 :					9,51,467	3,000	84,000	6,600	8,57,867	9,48,467							
Total of Month :											9,51,467	3,000	84,000	6,600	8,57,867	9,48,467	
Month of Account: MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		1111	Voucher	1,48,171	0	0	0	1,48,171	1,48,171	
							General-Voted		1155	Voucher	51,094	0	15,000	0	36,094	51,094	
							General-Voted		1167	Voucher	5,11,681	3,000	69,000	6,600	4,33,081	5,08,681	

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

Page No. 29
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2323	Voucher	1,08,645	0	0	0	1,08,645	1,08,645		
						Total Object Head-- 1 :					8,19,591	3,000	84,000	6,600	7,25,991	8,16,591
					02. Wages	General-Voted	2052	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	2053	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- 2 :					19,800	0	0	0	19,800	19,800
					(13) Office Expenses	General-Voted	2415	Voucher	5,146	0	0	0	5,146	5,146		
						Total Object Head-- 13 :					5,146	0	0	0	5,146	5,146
					Total Sub Head :					8,44,537	3,000	84,000	6,600	7,50,937	8,41,537	
					Total Minor Head 108 :					8,44,537	3,000	84,000	6,600	7,50,937	8,41,537	
					Total Sub Major Head 0 :					8,44,537	3,000	84,000	6,600	7,50,937	8,41,537	
Total Major Head 2014 :					8,44,537	3,000	84,000	6,600	7,50,937	8,41,537						
Total of Month :					8,44,537	3,000	84,000	6,600	7,50,937	8,41,537						
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2424	Voucher	1,19,229	0	0	0	1,19,229	1,19,229		
						General-Voted	2428	Voucher	11,946	0	0	0	11,946	11,946		
						General-Voted	2940	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	492									

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

Page No. 30
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		492	Voucher	1,48,171	0	0	0		1,48,171	1,48,171			
						General-Voted		496	Voucher	1,08,645	0	0	0		1,08,645	1,08,645			
						General-Voted		500	Voucher	5,11,681	3,000	84,000	6,600		4,18,081	5,08,681			
						General-Voted		503	Voucher	51,094	0	20,000	0		31,094	51,094			
					Total Object Head-- 1 :									9,68,766	3,000	1,04,000	6,600	8,55,166	9,65,766
					02. Wages	General-Voted		1446	Voucher	10,800	0	0	0		10,800	10,800			
						General-Voted		1447	Voucher	13,380	0	0	0		13,380	13,380			
						Total Object Head-- 2 :									24,180	0	0	0	24,180
					(13) Office Expenses	General-Voted		1448	Voucher	2,348	0	0	0		2,348	2,348			
						General-Voted		1449	Voucher	2,589	0	0	0		2,589	2,589			
						General-Voted		2941	Voucher	1,040	0	0	0		1,040	1,040			
						General-Voted		2942	Voucher	1,500	0	0	0		1,500	1,500			
						General-Voted		2943	Voucher	2,862	0	0	0		2,862	2,862			
						General-Voted		2945	Voucher	9,874	0	0	0		9,874	9,874			
					Total Object Head-- 13 :									20,213	0	0	0	20,213	20,213
					Total Sub Head :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Minor Head 108 :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Sub Major Head 0 :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total Major Head 2014 :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159
					Total of Month :									10,13,159	3,000	1,04,000	6,600	8,99,559	10,10,159

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

Page No. 31
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		142	Voucher	1,48,171	0	0	0	1,48,171	1,48,171													
						General-Voted		157	Voucher	52,180	0	20,000	0	32,180	52,180													
						General-Voted		173	Voucher	5,22,520	3,000	84,000	6,600	4,28,920	5,19,520													
						General-Voted		1980	Voucher	1,08,645	0	0	0	1,08,645	1,08,645													
						Total Object Head-- 1 :				8,31,516	3,000	1,04,000	6,600	7,17,916	8,28,516													
					02. Wages	General-Voted		2041	Voucher	10,800	0	0	0	10,800	10,800													
						General-Voted		2042	Voucher	11,190	0	0	0	11,190	11,190													
						Total Object Head-- 2 :				21,990	0	0	0	21,990	21,990													
					(13) Office Expenses	General-Voted		1768	Voucher	42,192	0	0	0	42,192	42,192													
						General-Voted		1770	Voucher	35,130	0	0	0	35,130	35,130													
						General-Voted		1772	Voucher	5,239	0	0	0	5,239	5,239													
						General-Voted		1776	Voucher	13,757	0	0	0	13,757	13,757													
						General-Voted		2888	Voucher	1,905	0	0	0	1,905	1,905													
						General-Voted		2890	Voucher	2,884	0	0	0	2,884	2,884													
					Total Object Head-- 13 :				1,01,107	0	0	0	1,01,107	1,01,107														
					Total Sub Head :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														
					Total Minor Head 108 :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														
					Total Sub Major Head 0 :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														
					Total Major Head 2014 :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														
					Total of Month :				9,54,613	3,000	1,04,000	6,600	8,41,013	9,51,613														

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

Page No. 32
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2131	Voucher	1,03,732	0	0	0	1,03,732	1,03,732		
						General-Voted	2132	Voucher	3,03,828	0	0	0	3,03,828	3,03,828		
						General-Voted	498	Voucher	2,56,816	0	0	0	2,56,816	2,56,816		
						General-Voted	505	Voucher	53,720	0	20,000	0	33,720	53,720		
						General-Voted	537	Voucher	5,37,780	3,000	84,000	6,600	4,44,180	5,34,780		
					Total Object Head-- 1 :					12,55,876	3,000	1,04,000	6,600	11,42,276	12,52,876	
					02. Wages	General-Voted	2305	Voucher	11,190	0	0	0	11,190	11,190		
						General-Voted	2321	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- 2 :					21,990	0	0	0	21,990	21,990
					(13) Office Expenses	General-Voted	2307	Voucher	2,860	0	0	0	2,860	2,860		
						General-Voted	2642	Voucher	2,540	0	0	0	2,540	2,540		
						Total Object Head-- 13 :					5,400	0	0	0	5,400	5,400
					Total Sub Head :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
					Total Minor Head 108 :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
					Total Sub Major Head 0 :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
					Total Major Head 2014 :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
					Total of Month :					12,83,266	3,000	1,04,000	6,600	11,69,666	12,80,266	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 33
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	131	Voucher	3,60,548	0	0	0	3,60,548	3,60,548		
						General-Voted	167	Voucher	5,37,780	0	84,000	6,600	4,47,180	5,37,780		
						General-Voted	175	Voucher	53,720	0	20,000	0	33,720	53,720		
					Total Object Head-- 1 :			9,52,048	0	1,04,000	6,600	8,41,448	9,52,048			
					02. Wages	General-Voted	1933	Voucher	11,190	0	0	0	11,190	11,190		
						General-Voted	1936	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- 2 :			21,990	0	0	0	21,990	21,990		
					(13) Office Expenses	General-Voted	1928	Voucher	1,907	0	0	0	1,907	1,907		
						General-Voted	1931	Voucher	16,478	0	0	0	16,478	16,478		
				General-Voted		2432	Voucher	2,562	0	0	0	2,562	2,562			
				Total Object Head-- 13 :			20,947	0	0	0	20,947	20,947				
				Total Sub Head :			9,94,985	0	1,04,000	6,600	8,84,385	9,94,985				
				Total Minor Head 108 :			9,94,985	0	1,04,000	6,600	8,84,385	9,94,985				
				Total Sub Major Head 0 :			9,94,985	0	1,04,000	6,600	8,84,385	9,94,985				
				Total Major Head 2014 :			9,94,985	0	1,04,000	6,600	8,84,385	9,94,985				
Total of Month :			9,94,985	0	1,04,000	6,600	8,84,385	9,94,985								
Total of DDO 2300004 :			60,42,027	15,000	5,84,000	39,600	54,03,427	60,27,027								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 34
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Shillong (North)	Treasury							
D.D.O. :	2300004	Chief Judicial Magistrate	Meghalaya	Shillong					
DDO wise Total (Original +Reconciliation+IA) :									60,27,027
<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			57,33,664
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			1,40,550
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted			1,52,813
									60,27,027

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

Page No. 35
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		1283	Voucher	20,600	0	0	0	20,600	20,600	
					General-Voted		1382	Voucher	5,77,150	0	20,000	0	5,57,150	5,77,150	
					General-Voted		1612	Voucher	1,46,107	0	0	0	1,46,107	1,46,107	
					General-Voted		1613	Voucher	54,958	0	0	0	54,958	54,958	
					General-Voted		194	Voucher	10,00,459	8,000	1,19,700	0	8,72,759	9,92,459	
					General-Voted		195	Voucher	4,63,003	1,000	24,000	0	4,38,003	4,62,003	
					General-Voted		196	Voucher	1,84,754	2,000	35,000	0	1,47,754	1,82,754	
					General-Voted		214	Voucher	3,80,838	0	20,000	0	3,60,838	3,80,838	
					Total Object Head-- I :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869	
					Total Sub Head :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869	
		Total Minor Head 105 :				28,27,869	11,000	2,18,700	0	25,98,169	28,16,869				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1220	Voucher	3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Object Head-- I :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Sub Head :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Minor Head 108 :				3,62,042	1,000	23,600	0	3,37,442	3,61,042	
					Total Sub Major Head 0 :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911	
		Total Major Head 2014 :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911				
Total of Month :				31,89,911	12,000	2,42,300	0	29,35,611	31,77,911						
Month of Account:		MAY/2022													

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

Page No. 36
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :				04 Administration of Justice											
Department :				Law Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				2300005 District & Session Judge Shillong											
Month of Account:				MAY/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	1122	Voucher	4,63,003	1,000	24,000	4,400	4,33,603	4,62,003		
					General-Voted	1126	Voucher	1,84,754	2,000	35,000	2,200	1,45,554	1,82,754		
					General-Voted	1131	Voucher	10,00,459	8,000	1,29,700	22,000	8,40,759	9,92,459		
					General-Voted	1176	Voucher	10,63,187	0	40,000	0	10,23,187	10,63,187		
					General-Voted	1586	Voucher	7,446	0	0	0	7,446	7,446		
					General-Voted	1587	Voucher	20,600	0	0	0	20,600	20,600		
					Total Object Head-- I :					27,39,449	11,000	2,28,700	28,600	24,71,149	27,28,449
				02. Wages	General-Voted	1183	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	1184	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	1186	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	1188	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	1190	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	1191	Voucher	14,100	0	0	0	14,100	14,100		
					General-Voted	1193	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted	1194	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted	1196	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	1197	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	1198	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	1200	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	1201	Voucher	11,400	0	0	0	11,400	11,400		
					General-Voted	1202	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted	1203	Voucher	11,036	0	0	0	11,036	11,036		
					General-Voted	1205	Voucher	15,000	0	0	0	15,000	15,000		

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

Page No. 37
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	2356	Voucher	10,800	0	0	0	10,800	10,800				
					Total Object Head-- 2 :				1,96,680	0	0	0	1,96,680	1,96,680			
					Total Sub Head :				29,36,129	11,000	2,28,700	28,600	26,67,829	29,25,129			
					Total Minor Head 105 :				29,36,129	11,000	2,28,700	28,600	26,67,829	29,25,129			
					Total Object Head-- 1 :				3,62,042	1,000	23,600	6,600	3,30,842	3,61,042			
					Total Sub Head :				3,62,042	1,000	23,600	6,600	3,30,842	3,61,042			
		Total Minor Head 108 :				3,62,042	1,000	23,600	6,600	3,30,842	3,61,042						
		Total Sub Major Head 0 :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171						
		Total Major Head 2014 :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171						
		Total of Month :				32,98,171	12,000	2,52,300	35,200	29,98,671	32,86,171						
		Month of Account:		JUN/2022													
		Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	2430	Voucher	87,813	0	0	0	87,813	87,813				
					General-Voted	2435	Voucher	2,34,201	0	0	0	2,34,201	2,34,201				
					General-Voted	2441	Voucher	43,461	0	0	0	43,461	43,461				
					General-Voted	490	Voucher										

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

Page No. 38
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :				04 Administration of Justice															
Department :				Law Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				2300005 District & Session Judge Shillong															
Month of Account:				JUN/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	490		10,63,187	0	40,000	0	10,23,187	10,63,187						
					General-Voted	499	Voucher	20,600	0	0	0	20,600	20,600						
					General-Voted	511	Voucher	10,00,459	8,000	1,29,700	22,000	8,40,759	9,92,459						
					General-Voted	515	Voucher	4,63,003	1,000	24,000	4,400	4,33,603	4,62,003						
					General-Voted	517	Voucher	1,84,754	2,000	35,000	2,200	1,45,554	1,82,754						
					Total Object Head-- 1 :			30,97,478	11,000	2,28,700	28,600	28,29,178	30,86,478						
				02. Wages	General-Voted	519	Voucher	11,400	0	0	0	11,400	11,400						
					General-Voted	520	Voucher	9,000	0	0	0	9,000	9,000						
					General-Voted	521	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	522	Voucher	9,000	0	0	0	9,000	9,000						
					General-Voted	523	Voucher	9,000	0	0	0	9,000	9,000						
					General-Voted	524	Voucher	14,100	0	0	0	14,100	14,100						
					General-Voted	525	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	526	Voucher	10,800	0	0	0	10,800	10,800						
					General-Voted	527	Voucher	10,800	0	0	0	10,800	10,800						
					General-Voted	528	Voucher	15,000	0	0	0	15,000	15,000						
					General-Voted	529	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	530	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	531	Voucher	10,800	0	0	0	10,800	10,800						
					General-Voted	532	Voucher	11,036	0	0	0	11,036	11,036						
					General-Voted	533	Voucher	20,000	0	0	0	20,000	20,000						
					Total Object Head-- 2 :			1,75,080	0	0	0	1,75,080	1,75,080						
				(13) Office Expenses	General-Voted	1770	Voucher	5,599	0	0	0	5,599	5,599						

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

Page No. 39
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		2300005 District & Session Judge Shillong																												
Month of Account:		JUN/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				(13) Office Expenses				General-Voted		2109	Voucher	18,762	0	0	0	18,762	18,762										
											General-Voted		2110	Voucher	27,994	0	0	0	27,994	27,994										
											General-Voted		2111	Voucher	32,585	0	0	0	32,585	32,585										
											General-Voted		2112	Voucher	46,547	0	0	0	46,547	46,547										
											General-Voted		2113	Voucher	295	0	0	0	295	295										
											General-Voted		2114	Voucher	268	0	0	0	268	268										
											Total Object Head-- 13 :				1,32,050	0	0	0	1,32,050	1,32,050										
											Total Sub Head :				34,04,608	11,000	2,28,700	28,600	31,36,308	33,93,608										
		Total Minor Head 105 :				34,04,608	11,000	2,28,700	28,600	31,36,308	33,93,608																			
		Voted-Sixth-Schedule-Khasi		880	Voucher	3,62,042	1,000	23,600	6,600	3,30,842	3,61,042																			
		Total Object Head-- 1 :				4,46,720	1,000	23,600	6,600	4,15,520	4,45,720																			
		Total Sub Head :				4,46,720	1,000	23,600	6,600	4,15,520	4,45,720																			
		Total Minor Head 108 :				4,46,720	1,000	23,600	6,600	4,15,520	4,45,720																			
		Total Sub Major Head 0 :				38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328																			
		Total Major Head 2014 :				38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328																			
		Total of Month :				38,51,328	12,000	2,52,300	35,200	35,51,828	38,39,328																			
Month of Account:		JUL/2022																												

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

Page No. 40
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		144	Voucher	10,63,187	0	40,000	0	10,23,187	10,63,187	
					General-Voted		153	Voucher	1,88,705	0	35,000	2,200	1,51,505	1,88,705	
					General-Voted		160	Voucher	20,600	0	0	0	20,600	20,600	
					General-Voted		164	Voucher	10,21,750	8,000	1,29,700	22,000	8,62,050	10,13,750	
					General-Voted		170	Voucher	3,80,600	1,000	24,000	4,400	3,51,200	3,79,600	
					General-Voted		2801	Voucher	22,200	0	0	0	22,200	22,200	
					Total Object Head-- I :					26,97,042	9,000	2,28,700	28,600	24,30,742	26,88,042
				02. Wages	General-Voted		182	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		183	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		184	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		186	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		187	Voucher	9,000	0	0	0	9,000	9,000	
					General-Voted		190	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		193	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		194	Voucher	14,100	0	0	0	14,100	14,100	
					General-Voted		196	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		197	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		198	Voucher	11,400	0	0	0	11,400	11,400	
					General-Voted		200	Voucher	11,036	0	0	0	11,036	11,036	
					General-Voted		201	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		202	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		204	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		205	Voucher	11,036	0	0	0	11,036	11,036	

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

Page No. 41
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300005 District & Session Judge Shillong																	
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		02. Wages	Total Object Head-- 2 :					1,85,880	0	0	0	0	1,85,880	1,85,880		
					06.Medical Treatment	General-Voted	11600	Challan	-7,730	0	0	0	-7,730	-7,730	-7,730				
						Total Object Head-- 6 :				-7,730	0	0	0	-7,730	-7,730	-7,730			
					(13) Office Expenses	General-Voted	1454	Voucher	1,878	0	0	0	1,878	1,878	1,878				
						General-Voted	1455	Voucher	8,190	0	0	0	8,190	8,190	8,190				
						General-Voted	1456	Voucher	21,099	0	0	0	21,099	21,099	21,099				
						General-Voted	1457	Voucher	6,153	0	0	0	6,153	6,153	6,153				
						General-Voted	1458	Voucher	3,691	0	0	0	3,691	3,691	3,691				
						General-Voted	1898	Voucher	9,445	0	0	0	9,445	9,445	9,445				
							Total Object Head-- 13 :				50,456	0	0	0	50,456	50,456	50,456		
							Total Sub Head :				29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,648	29,16,648		
						Total Minor Head 105 :				29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,648	29,16,648			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1180	Voucher	3,69,740	1,000	23,600	6,600	3,38,540	3,68,740	3,68,740				
										Total Object Head-- 1 :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
										Total Sub Head :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
										Total Minor Head 108 :				3,69,740	1,000	23,600	6,600	3,38,540	3,68,740
										Total Sub Major Head 0 :				32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388
										Total Major Head 2014 :				32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388
		Total of Month :											32,95,388	10,000	2,52,300	35,200	29,97,888	32,85,388	

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

Page No. 42
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		500	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555	
						General-Voted		507	Voucher	10,83,890	8,000	1,30,300	22,000	9,23,590	10,75,890	
						General-Voted		508	Voucher	3,91,530	1,000	25,000	4,400	3,61,130	3,90,530	
						General-Voted		510	Voucher	1,94,065	0	22,000	2,200	1,69,865	1,94,065	
						General-Voted		512	Voucher	2,880	0	0	0	2,880	2,880	
						General-Voted		542	Voucher	20,600	0	0	0	20,600	20,600	
						Total Object Head-- I :				27,63,520	9,000	2,17,300	28,600	25,08,620	27,54,520	
					02. Wages	General-Voted		1485	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted		1486	Voucher	11,036	0	0	0	11,036	11,036	
						General-Voted		1487	Voucher	11,400	0	0	0	11,400	11,400	
						General-Voted		1488	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		1489	Voucher	11,036	0	0	0	11,036	11,036	
						General-Voted		1490	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		1491	Voucher	11,036	0	0	0	11,036	11,036	
						General-Voted		1492	Voucher	11,036	0	0	0	11,036	11,036	
						General-Voted		1493	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		1494	Voucher	14,100	0	0	0	14,100	14,100	
						General-Voted		1501	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted		1502	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted		1503	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		1504	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted		1505	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted		1906	Voucher	11,036	0	0	0	11,036	11,036	

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

Page No. 43
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	Total Object Head-- 2 :			1,85,880	0	0	0	1,85,880	1,85,880			
				06.Medical Treatment	General-Voted	2953	Voucher	56,982	0	0	0	56,982	56,982			
				Total Object Head-- 6 :			56,982	0	0	0	56,982	56,982				
				(13) Office Expenses	General-Voted	1495	Voucher	5,710	0	0	0	5,710	5,710			
					General-Voted	1496	Voucher	12,590	0	0	0	12,590	12,590			
					General-Voted	1497	Voucher	7,523	0	0	0	7,523	7,523			
					General-Voted	1498	Voucher	17,700	0	0	0	17,700	17,700			
					General-Voted	1646	Voucher	8,820	0	0	0	8,820	8,820			
					General-Voted	2050	Voucher	20,002	0	0	0	20,002	20,002			
					General-Voted	2076	Voucher	25,476	0	0	0	25,476	25,476			
					General-Voted	2077	Voucher	18,098	0	0	0	18,098	18,098			
					Total Object Head-- 13 :			1,15,919	0	0	0	1,15,919	1,15,919			
				Total Sub Head :			31,22,301	9,000	2,17,300	28,600	28,67,401	31,13,301				
				Total Minor Head 105 :			31,22,301	9,000	2,17,300	28,600	28,67,401	31,13,301				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	776	Voucher	3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
						Total Object Head-- 1 :			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
						Total Sub Head :			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
						Total Minor Head 108 :			3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
						Total Sub Major Head 0 :			35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821		

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

Page No. 44
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																							
Department : Law Department																							
Treasury Shillong (North) Treasury																							
D.D.O. : 2300005 District & Session Judge Shillong																							
Month of Account: AUG/2022																							
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :		35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821	
															Total of Month :		35,02,821	10,000	2,41,000	35,200	32,16,621	34,92,821	
Month of Account: SEP/2022																							
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	10,70,555	0	40,000	0	10,30,555	10,70,555									
					General-Voted		135	Voucher	10,73,510	8,000	1,06,300	22,000	9,37,210	10,65,510									
					General-Voted		152	Voucher	1,94,065	0	12,000	2,200	1,79,865	1,94,065									
					General-Voted		156	Voucher	20,600	0	0	0	20,600	20,600									
					General-Voted		158	Voucher	3,91,530	1,000	25,000	4,400	3,61,130	3,90,530									
					General-Voted		3586	Voucher	14,000	0	0	0	14,000	14,000									
					Total Object Head-- 1 :				27,64,260	9,000	1,83,300	28,600	25,43,360	27,55,260									
					02. Wages	General-Voted		1323	Voucher	10,800	0	0	0	10,800	10,800								
						General-Voted		1333	Voucher	14,100	0	0	0	14,100	14,100								
						General-Voted		1335	Voucher	20,000	0	0	0	20,000	20,000								
						General-Voted		1336	Voucher	9,000	0	0	0	9,000	9,000								
						General-Voted		1339	Voucher	9,000	0	0	0	9,000	9,000								
						General-Voted		1340	Voucher	11,400	0	0	0	11,400	11,400								
						General-Voted		1342	Voucher	11,036	0	0	0	11,036	11,036								
						General-Voted		1344	Voucher	11,036	0	0	0	11,036	11,036								
General-Voted		1346	Voucher	11,036		0	0	0	11,036	11,036													

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

Page No. 45
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				2300005 District & Session Judge Shillong														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	1347	Voucher	11,036	0	0	0	11,036	11,036					
					General-Voted	1349	Voucher	11,036	0	0	0	11,036	11,036					
					General-Voted	1350	Voucher	10,800	0	0	0	10,800	10,800					
					General-Voted	1353	Voucher	10,800	0	0	0	10,800	10,800					
					General-Voted	1355	Voucher	10,800	0	0	0	10,800	10,800					
					General-Voted	1357	Voucher	15,000	0	0	0	15,000	15,000					
					General-Voted	1366	Voucher	9,000	0	0	0	9,000	9,000					
				Total Object Head-- 2 :					1,85,880	0	0	0	1,85,880	1,85,880				
				06.Medical Treatment	General-Voted	3587	Voucher	71,792	0	0	0	71,792	71,792					
					Total Object Head-- 6 :					71,792	0	0	0	71,792	71,792			
				(13) Office Expenses	General-Voted	1358	Voucher	15,000	0	0	0	15,000	15,000					
					General-Voted	1367	Voucher	2,999	0	0	0	2,999	2,999					
					General-Voted	1368	Voucher	2,827	0	0	0	2,827	2,827					
					General-Voted	1370	Voucher	40,400	0	0	0	40,400	40,400					
					General-Voted	1587	Voucher	21,926	0	0	0	21,926	21,926					
					General-Voted	2427	Voucher	29,635	0	0	0	29,635	29,635					
					General-Voted	2429	Voucher	3,135	0	0	0	3,135	3,135					
					General-Voted	2430	Voucher	12,590	0	0	0	12,590	12,590					
					General-Voted	2936	Voucher	15,348	0	0	0	15,348	15,348					
					General-Voted	2938	Voucher	78,929	0	0	0	78,929	78,929					
					General-Voted	3776	Voucher	2,360	0	0	0	2,360	2,360					
					General-Voted	3779	Voucher	1,003	0	0	0	1,003	1,003					
					General-Voted	3780	Voucher	4,248	0	0	0	4,248	4,248					

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

Page No. 46
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		SEP/2022														
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	3781	Voucher	4,178	0	0	0	4,178	4,178			
					General-Voted	3786	Voucher	23,657	0	0	0	23,657	23,657			
					Total Object Head-- 13 :				2,58,235	0	0	0	2,58,235	2,58,235		
				16. Publications	General-Voted	3783	Voucher	7,650	0	0	0	7,650	7,650			
					Total Object Head-- 16 :				7,650	0	0	0	7,650	7,650		
				50.Other Charges	General-Voted	2956	Voucher	1,500	0	0	0	1,500	1,500			
					General-Voted	3585	Voucher	500	0	0	0	500	500			
					Total Object Head-- 50 :				2,000	0	0	0	2,000	2,000		
				Total Sub Head :				32,89,817	9,000	1,83,300	28,600	30,68,917	32,80,817			
				Total Minor Head 105 :				32,89,817	9,000	1,83,300	28,600	30,68,917	32,80,817			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	928	Voucher	3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
						Total Object Head-- 1 :				3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
						Total Sub Head :				3,80,520	1,000	23,700	6,600	3,49,220	3,79,520	
					Total Minor Head 108 :				3,80,520	1,000	23,700	6,600	3,49,220	3,79,520		
					114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1818	Voucher	72,000	0	0	0	72,000
		Voted-Sixth-Schedule-Khasi	1819	Voucher					1,44,000	0	0	0	1,44,000	1,44,000		
		Voted-Sixth-Schedule-Khasi	1820	Voucher					1,14,000	0	0	0	1,14,000	1,14,000		
		Voted-Sixth-Schedule-Khasi	1821	Voucher					14,400	0	0	0	14,400	14,400		

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

Page No. 47
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	1822	Voucher	1,09,200	0	0	0	0	1,09,200	1,09,200
							Voted-Sixth-Schedule-Khasi	1823	Voucher	2,71,800	0	0	0	0	2,71,800	2,71,800
							Voted-Sixth-Schedule-Khasi	1824	Voucher	75,600	0	0	0	0	75,600	75,600
							Voted-Sixth-Schedule-Khasi	1825	Voucher	1,25,400	0	0	0	0	1,25,400	1,25,400
							Voted-Sixth-Schedule-Khasi	1826	Voucher	1,06,200	0	0	0	0	1,06,200	1,06,200
							Voted-Sixth-Schedule-Khasi	1827	Voucher	96,000	0	0	0	0	96,000	96,000
							Voted-Sixth-Schedule-Khasi	1828	Voucher	48,000	0	0	0	0	48,000	48,000
							Voted-Sixth-Schedule-Khasi	1829	Voucher	1,03,200	0	0	0	0	1,03,200	1,03,200
							Voted-Sixth-Schedule-Khasi	1830	Voucher	73,200	0	0	0	0	73,200	73,200
							Voted-Sixth-Schedule-Khasi	1831	Voucher	1,99,100	0	0	0	0	1,99,100	1,99,100
							Voted-Sixth-Schedule-Khasi	1832	Voucher	1,21,200	0	0	0	0	1,21,200	1,21,200
							Voted-Sixth-Schedule-Khasi	1833	Voucher	4,21,200	0	0	0	0	4,21,200	4,21,200
							Voted-Sixth-Schedule-Khasi	1834	Voucher	6,17,500	0	0	0	0	6,17,500	6,17,500
							Voted-Sixth-Schedule-Khasi	1835	Voucher	52,800	0	0	0	0	52,800	52,800
							Voted-Sixth-Schedule-Khasi	1836	Voucher	1,91,400	0	0	0	0	1,91,400	1,91,400

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

Page No. 48
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1837	Voucher	1,33,200	0	0	0	1,33,200	1,33,200	
						Voted-Sixth-Schedule-Khasi	1838	Voucher	1,34,400	0	0	0	1,34,400	1,34,400	
						Voted-Sixth-Schedule-Khasi	1839	Voucher	2,26,200	0	0	0	2,26,200	2,26,200	
						Voted-Sixth-Schedule-Khasi	1840	Voucher	86,400	0	0	0	86,400	86,400	
						Total Object Head-- 28 :				35,36,400	0	0	0	35,36,400	35,36,400
					Total Sub Head :				35,36,400	0	0	0	35,36,400	35,36,400	
					Total Minor Head 114 :				35,36,400	0	0	0	35,36,400	35,36,400	
					Total Sub Major Head 0 :				72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737	
					Total Major Head 2014 :				72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737	
					Total of Month :				72,06,737	10,000	2,07,000	35,200	69,54,537	71,96,737	
Total of DDO 2300005 :						2,43,44,356	66,000	14,47,200	1,76,000	2,26,55,156	2,42,78,356				
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															2,42,78,356
Summary of DDO wise expenditure															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted							1,68,29,618

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

Page No. 49
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04	Administration of Justice					
Department :		Law Department						
Treasury :		Shillong (North) Treasury						
D.D.O. :		2300005	District & Session Judge Shillong					
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	9,29,400	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	1,21,044	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	5,56,660	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	7,650	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	2,000	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22,95,584	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	35,36,400	
							2,42,78,356	

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

Page No. 51
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300006 Munsiff Shillong																	
Month of Account:		MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										4,90,246	8,000	42,500	6,600	4,33,146	4,82,246				
Month of Account:		JUN/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	2445	Voucher	1,01,375	0	0	0	1,01,375	1,01,375					
						General-Voted	498	Voucher	4,35,864	7,000	33,600	6,600	3,88,664	4,28,864					
						Total Object Head-- 1 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239				
						Total Sub Head :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239				
						Total Minor Head 105 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239				
						Total Sub Major Head 0 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239				
						Total Major Head 2014 :				5,37,239	7,000	33,600	6,600	4,90,039	5,30,239				
Total of Month :										5,37,239	7,000	33,600	6,600	4,90,039	5,30,239				
Month of Account:		JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	180	Voucher	4,45,081	7,000	33,600	6,600	3,97,881	4,38,081					
						Total Object Head-- 1 :				4,45,081	7,000	33,600	6,600	3,97,881	4,38,081				

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

Page No. 52
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Head :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Minor Head	105 :			4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Sub Major Head	0 :			4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total Major Head	2014 :			4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
						Total of Month :				4,45,081	7,000	33,600	6,600		3,97,881	4,38,081
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	543	Voucher	4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Object Head--	1 :			4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Sub Head :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Minor Head	105 :			4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Sub Major Head	0 :			4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total Major Head	2014 :			4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
						Total of Month :				4,58,240	7,000	34,880	6,600		4,09,760	4,51,240
Month of Account:		SEP/2022														

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

Page No. 53
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300006 Munsiff Shillong															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		122	Voucher	4,58,240	7,000	34,880	6,600		4,09,760	4,51,240	
Total Object Head-- 1 :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240	
Total Sub Head :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240	
Total Minor Head 105 :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240	
Total Sub Major Head 0 :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240	
Total Major Head 2014 :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240	
Total of Month :										4,58,240	7,000	34,880	6,600		4,09,760	4,51,240	
Total of DDO 2300006 :										27,70,528	42,000	2,09,160	33,000		24,86,368	27,28,528	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																27,28,528	
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries		General-Voted									27,28,528
																27,28,528	

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

Page No. 54
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300300														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		1453	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
Total Object Head-- I :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :										1,44,726	0	0	0	0	1,44,726	1,44,726
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		493	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726
Total Object Head-- I :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Head :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :										1,44,726	0	0	0	0	1,44,726	1,44,726
Total of Month :										1,44,726	0	0	0	0	1,44,726	1,44,726

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

Page No. 55
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300300															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted		114	Voucher	1,44,726	0	0	0	0	1,44,726	1,44,726	
Total Object Head-- 1 :										1,44,726	0	0	0	0	1,44,726	1,44,726	
Total Sub Head :										1,44,726	0	0	0	0	1,44,726	1,44,726	
Total Minor Head 800 :										1,44,726	0	0	0	0	1,44,726	1,44,726	
Total Sub Major Head 0 :										1,44,726	0	0	0	0	1,44,726	1,44,726	
Total Major Head 2014 :										1,44,726	0	0	0	0	1,44,726	1,44,726	
Total of Month :										1,44,726	0	0	0	0	1,44,726	1,44,726	
Total of DDO							2300300 :			4,34,178	0	0	0	0	4,34,178	4,34,178	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	4,34,178
Summary of DDO wise expenditure																	

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

Page No. 56
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	261	Voucher	3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Object Head-- 1 :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Sub Head :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Minor Head 114 :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Sub Major Head 0 :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total Major Head 2014 :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Total of Month :									3,35,339	3,000	15,950	0		3,16,389	3,32,339
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1983	Voucher	10,046	0	0	0		10,046	10,046
									3,35,339	3,000	15,950	6,600		3,09,789	3,32,339
Total Object Head-- 1 :									3,45,385	3,000	15,950	6,600		3,19,835	3,42,385
									22,000	0	0	0		22,000	22,000
Total Object Head-- 2 :									22,000	0	0	0		22,000	22,000
									9,356	0	0	0		9,356	9,356
Total Object Head-- 13 :									9,356	0	0	0		9,356	9,356
Total Sub Head :									3,76,741	3,000	15,950	6,600		3,51,191	3,73,741

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

Page No. 57
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						3,76,741	3,000	15,950	6,600	3,51,191	3,73,741							
			Total Sub Major Head 0 :						3,76,741	3,000	15,950	6,600	3,51,191	3,73,741							
			Total Major Head 2014 :						3,76,741	3,000	15,950	6,600	3,51,191	3,73,741							
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	1820	Voucher	16,52,00,000	0	0	0	16,52,00,000	16,52,00,000						
										Total Object Head-- 53 :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
										Total Sub Head :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
										Total Minor Head 51 :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
										Total Sub Major Head 80 :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
										Total Major Head 4059 :						16,52,00,000	0	0	0	16,52,00,000	16,52,00,000
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted	1819	Voucher	1,83,55,556	0	0	0	1,83,55,556	1,83,55,556							
									Total Object Head-- 53 :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
									Total Sub Head :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
									Total Minor Head 106 :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
									Total Sub Major Head 1 :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
									Total Major Head 4216 :						1,83,55,556	0	0	0	1,83,55,556	1,83,55,556	
Total of Month :									18,39,32,297	3,000	15,950	6,600	18,39,06,747	18,39,29,297							
Month of Account:		JUN/2022																			

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

Page No. 58
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		129	Voucher	3,35,339	3,000	15,950	6,600	3,09,789	3,32,339	
					General-Voted		2522	Voucher	78,111	0	0	0	78,111	78,111	
					Total Object Head-- 1 :				4,13,450	3,000	15,950	6,600	3,87,900	4,10,450	
				02. Wages	General-Voted		601	Voucher	30,000	0	0	0	30,000	30,000	
					General-Voted		602	Voucher	22,000	0	0	0	22,000	22,000	
					General-Voted		603	Voucher	30,000	0	0	0	30,000	30,000	
				Total Object Head-- 2 :				82,000	0	0	0	82,000	82,000		
				(13) Office Expenses	General-Voted		2219	Voucher	33,60,000	0	0	0	33,60,000	33,60,000	
					Total Object Head-- 13 :				33,60,000	0	0	0	33,60,000	33,60,000	
				50.Other Charges	General-Voted		2218	Voucher	43,05,000	0	0	0	43,05,000	43,05,000	
					Total Object Head-- 50 :				43,05,000	0	0	0	43,05,000	43,05,000	
				Total Sub Head :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Total Minor Head 114 :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Total Sub Major Head 0 :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Total Major Head 2014 :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
				Total of Month :				81,60,450	3,000	15,950	6,600	81,34,900	81,57,450		
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
											8009	-	7610		

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

Page No. 59
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		93	Voucher	3,42,440	3,000	15,950	6,600		3,16,890	3,39,440
					Total Object Head-- 1 :					3,42,440	3,000	15,950	6,600	3,16,890	3,39,440
				02. Wages	General-Voted		771	Voucher	30,000	0	0	0	30,000	30,000	
					General-Voted		772	Voucher	22,000	0	0	0	22,000	22,000	
				Total Object Head-- 2 :					52,000	0	0	0	52,000	52,000	
				(13) Office Expenses	General-Voted		1609	Voucher	5,000	0	0	0	5,000	5,000	
					General-Voted		2048	Voucher	35,000	0	0	0	35,000	35,000	
					General-Voted		2168	Voucher	36,000	0	0	0	36,000	36,000	
					General-Voted		2361	Voucher	40,959	0	0	0	40,959	40,959	
					General-Voted		2362	Voucher	4,500	0	0	0	4,500	4,500	
					Total Object Head-- 13 :					1,21,459	0	0	0	1,21,459	1,21,459
				Total Sub Head :					5,15,899	3,000	15,950	6,600	4,90,349	5,12,899	
				Total Minor Head 114 :					5,15,899	3,000	15,950	6,600	4,90,349	5,12,899	
				Total Sub Major Head 0 :					5,15,899	3,000	15,950	6,600	4,90,349	5,12,899	
				Total Major Head 2014 :					5,15,899	3,000	15,950	6,600	4,90,349	5,12,899	
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	53. Major Works	Centrally Sponsored Schemes	General-Voted	904	Voucher	3,82,75,000	0	0	0	3,82,75,000	3,82,75,000	
						General-Voted	905	Voucher	42,52,778	0	0	0	42,52,778	42,52,778	
				Total Object Head-- 53 :					4,25,27,778	0	0	0	4,25,27,778	4,25,27,778	
				Total Sub Head :					4,25,27,778	0	0	0	4,25,27,778	4,25,27,778	

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

Page No. 60
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
4059	80	051			Total Minor Head 51 :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,778		
					Total Sub Major Head 80 :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,778		
					Total Major Head 4059 :			4,25,27,778	0	0	0	4,25,27,778	4,25,27,778		
Total of Month :						4,30,43,677	3,000	15,950	6,600	4,30,18,127	4,30,40,677				
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		397	Voucher	3,51,970	3,000	16,240	6,600	3,26,130	3,48,970	
					Total Object Head-- 1 :				3,51,970	3,000	16,240	6,600	3,26,130	3,48,970	
				02. Wages	General-Voted		469	Voucher	22,000	0	0	0	22,000	22,000	
					General-Voted		470	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 2 :				52,000	0	0	0	52,000	52,000	
				(13) Office Expenses	General-Voted		1885	Voucher	24,62,091	0	0	0	24,62,091	24,62,091	
					General-Voted		1905	Voucher	31,290	0	0	0	31,290	31,290	
					General-Voted		1906	Voucher	19,500	0	0	0	19,500	19,500	
					Total Object Head-- 13 :				25,12,881	0	0	0	25,12,881	25,12,881	
				28. Payment For Professional And Special	General-Voted		1289	Voucher	13,08,300	0	0	0	13,08,300	13,08,300	
					Total Object Head-- 28 :				13,08,300	0	0	0	13,08,300	13,08,300	

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

Page No. 61
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			Total Sub Head :				42,25,151	3,000	16,240	6,600		41,99,311	42,22,151
						Total Minor Head 114 :			42,25,151	3,000	16,240	6,600		41,99,311	42,22,151	
						Total Sub Major Head 0 :			42,25,151	3,000	16,240	6,600		41,99,311	42,22,151	
						Total Major Head 2014 :			42,25,151	3,000	16,240	6,600		41,99,311	42,22,151	
						Total of Month :			42,25,151	3,000	16,240	6,600		41,99,311	42,22,151	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted	564	Voucher	3,51,970	0	16,240	6,600				3,29,130	3,51,970
					Total Object Head-- 1 :						3,51,970	0	16,240	6,600		3,29,130
				02. Wages	General-Voted	989	Voucher	52,000	0	0	0		52,000	52,000		
					Total Object Head-- 2 :						52,000	0	0	0		52,000
				06.Medical Treatment	General-Voted	1547	Voucher	22,500	0	0	0		22,500	22,500		
					Total Object Head-- 6 :						22,500	0	0	0		22,500
				(13) Office Expenses	General-Voted	1552	Voucher	21,970	0	0	0		21,970	21,970		
					General-Voted	1930	Voucher	4,800	0	0	0		4,800	4,800		
					General-Voted	1931	Voucher	4,800	0	0	0		4,800	4,800		
					General-Voted	1932	Voucher	34,300	0	0	0		34,300	34,300		

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

Page No. 62
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses		General-Voted	2046	Voucher	12,75,000	0	0	0	0	12,75,000	12,75,000	
Total Object Head-- 13 :									13,40,870	0	0	0	0	13,40,870	13,40,870	
Total Sub Head :									17,67,340	0	16,240	6,600	17,44,500	17,67,340		
Total Minor Head 114 :									17,67,340	0	16,240	6,600	17,44,500	17,67,340		
Total Sub Major Head 0 :									17,67,340	0	16,240	6,600	17,44,500	17,67,340		
Total Major Head 2014 :									17,67,340	0	16,240	6,600	17,44,500	17,67,340		
Total of Month :									17,67,340	0	16,240	6,600	17,44,500	17,67,340		
Total of DDO 2300001 :									24,14,64,254	15,000	96,280	33,000	24,13,19,974	24,14,49,254		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														24,14,49,254		
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries	General-Voted								21,25,554
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages	General-Voted								2,60,000
2014	00	114	(02) Legal Remembrancer & His Office			0	06.Medical Treatment	General-Voted								22,500
2014	00	114	(02) Legal Remembrancer & His Office			0	(13) Office Expenses	General-Voted								73,44,566

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

Page No. 63
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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							
<u>Summary of DDO wise expenditure</u>									
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted			13,08,300
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	General-Voted			43,05,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes		20,34,75,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted			42,52,778
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted			1,83,55,556
									24,14,49,254

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

Page No. 64
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610							
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		472	Voucher	3,78,000	0	50,000	0	3,28,000	3,78,000						
						General-Charged		474	Voucher	3,78,000	0	1,00,000	0	2,78,000	3,78,000						
						General-Charged		485	Voucher	3,77,500	0	40,000	0	3,37,500	3,77,500						
						Total Object Head-- I :										11,33,500	0	1,90,000	0	9,43,500	11,33,500
						Total Sub Head :										11,33,500	0	1,90,000	0	9,43,500	11,33,500
						(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1724	Voucher	2,15,196	0	0	0	2,15,196	2,15,196			
									General-Charged		216	Voucher	31,503	0	0	0	31,503	31,503			
									General-Charged		229	Voucher	14,512	0	0	0	14,512	14,512			
									General-Charged		231	Voucher	11,030	0	0	0	11,030	11,030			
			General-Charged		234				Voucher	1,12,232	0	0	0	1,12,232	1,12,232						
			General-Charged		236				Voucher	3,59,367	0	30,000	0	3,29,367	3,59,367						
			General-Charged		237				Voucher	80,34,907	28,000	3,90,800	39,600	75,76,507	80,06,907						
			General-Charged		241				Voucher	6,022	0	0	0	6,022	6,022						
			Total Object Head-- I :										87,84,769	28,000	4,20,800	39,600	82,96,369	87,56,769			
			Total Sub Head :										87,84,769	28,000	4,20,800	39,600	82,96,369	87,56,769			
			Total Minor Head 102 :										99,18,269	28,000	6,10,800	39,600	92,39,869	98,90,269			
			Total Sub Major Head 0 :										99,18,269	28,000	6,10,800	39,600	92,39,869	98,90,269			
			Total Major Head 2014 :										99,18,269	28,000	6,10,800	39,600	92,39,869	98,90,269			
			Total of Month :										99,18,269	28,000	6,10,800	39,600	92,39,869	98,90,269			
Month of Account: MAY/2022																					

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

Page No. 65
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	142	Voucher	20,250	0	0	0	20,250	20,250	
						General-Charged	143	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged	144	Voucher	20,250	0	0	0	20,250	20,250	
						General-Charged	145	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	
						General-Charged	146	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750	
						General-Charged	147	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750	
						Total Object Head-- I :				12,17,500	0	1,90,000	0	10,27,500	12,17,500
					06.Medical Treatment	General-Charged	2239	Voucher	5,217	0	0	0	5,217	5,217	
						General-Charged	2240	Voucher	6,026	0	0	0	6,026	6,026	
						General-Charged	2242	Voucher	23,826	0	0	0	23,826	23,826	
						General-Charged	2244	Voucher	2,059	0	0	0	2,059	2,059	
						Total Object Head-- 6 :				37,128	0	0	0	37,128	37,128
					(11) Travel Expenses	General-Charged	1637	Voucher	18,750	0	0	0	18,750	18,750	
						General-Charged	1913	Voucher	26,100	0	0	0	26,100	26,100	
						General-Charged	1969	Voucher	1,875	0	0	0	1,875	1,875	
						General-Charged	1970	Voucher	16,875	0	0	0	16,875	16,875	
						General-Charged	1971	Voucher	3,750	0	0	0	3,750	3,750	
						General-Charged	2247	Voucher	89,059	0	0	0	89,059	89,059	
						General-Charged	2250	Voucher	18,750	0	0	0	18,750	18,750	
						General-Charged	2493	Voucher	22,500	0	0	0	22,500	22,500	
						Total Object Head-- 11 :				1,97,659	0	0	0	1,97,659	1,97,659
Total Sub Head :								14,52,287	0	1,90,000	0	12,62,287	14,52,287		

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

Page No. 66
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		678	Voucher	21,451	0	0	0		21,451	21,451		
						General-Charged		679	Voucher	5,74,563	0	30,000	0	5,44,563	5,74,563			
						General-Charged		680	Voucher	31,503	0	0	0	31,503	31,503			
						General-Charged		681	Voucher	79,81,278	28,000	3,93,800	39,600	75,19,878	79,53,278			
					Total Object Head-- 1 :								86,08,795	28,000	4,23,800	39,600	81,17,395	85,80,795
					02. Wages	General-Charged		149	Voucher	6,34,192	0	0	0	6,34,192	6,34,192			
						General-Charged		150	Voucher	30,000	0	0	0	30,000	30,000			
						General-Charged		152	Voucher	35,000	0	0	0	35,000	35,000			
						General-Charged		153	Voucher	17,684	0	0	0	17,684	17,684			
						General-Charged		154	Voucher	35,000	0	0	0	35,000	35,000			
					Total Object Head-- 2 :								7,51,876	0	0	0	7,51,876	7,51,876
					(11) Travel Expenses	General-Charged		2355	Voucher	44,685	0	0	0	44,685	44,685			
						Total Object Head-- 11 :								44,685	0	0	0	44,685
					(13) Office Expenses	General-Charged		1042	Voucher	20,708	0	0	0	20,708	20,708			
						General-Charged		1226	Voucher	20,708	0	0	0	20,708	20,708			
						General-Charged		1300	Voucher	27,000	0	0	0	27,000	27,000			
						General-Charged		1301	Voucher	20,708	0	0	0	20,708	20,708			
						General-Charged		1302	Voucher	34,000	0	0	0	34,000	34,000			
						General-Charged		1770	Voucher	27,000	0	0	0	27,000	27,000			
						General-Charged		1903	Voucher	1,600	0	0	0	1,600	1,600			
						General-Charged		1905	Voucher	471	0	0	0	471	471			
						General-Charged		1907	Voucher	10,926	0	0	0	10,926	10,926			

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

Page No. 67
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1909	Voucher	40,254	0	0		0	40,254	40,254
						General-Charged		1911	Voucher	1,02,235	0	0		0	1,02,235	1,02,235
						General-Charged		2251	Voucher	98,725	0	0		0	98,725	98,725
						General-Charged		2252	Voucher	14,115	0	0		0	14,115	14,115
						General-Charged		2253	Voucher	7,896	0	0		0	7,896	7,896
						General-Charged		2255	Voucher	4,429	0	0		0	4,429	4,429
						General-Charged		2256	Voucher	4,760	0	0		0	4,760	4,760
						General-Charged		2257	Voucher	61,040	0	0		0	61,040	61,040
						General-Charged		2259	Voucher	94,400	0	0		0	94,400	94,400
						General-Charged		2261	Voucher	12,145	0	0		0	12,145	12,145
						General-Charged		2262	Voucher	11,412	0	0		0	11,412	11,412
						General-Charged		2264	Voucher	661	0	0		0	661	661
						General-Charged		2356	Voucher	1,767	0	0		0	1,767	1,767
						General-Charged		2357	Voucher	8,046	0	0		0	8,046	8,046
						General-Charged		2358	Voucher	14,000	0	0		0	14,000	14,000
						General-Charged		2359	Voucher	471	0	0		0	471	471
						General-Charged		2360	Voucher	471	0	0		0	471	471
						General-Charged		2361	Voucher	31,772	0	0		0	31,772	31,772
						General-Charged		2362	Voucher	1,16,228	0	0		0	1,16,228	1,16,228
						General-Charged		2482	Voucher	76,008	0	0		0	76,008	76,008
						General-Charged		2483	Voucher	4,542	0	0		0	4,542	4,542
						General-Charged		2484	Voucher	9,200	0	0		0	9,200	9,200
						General-Charged		2485	Voucher	93,744	0	0		0	93,744	93,744
						General-Charged		2486	Voucher							

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

Page No. 68
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2486		1,52,735	0	0	0	1,52,735	1,52,735	
						General-Charged		2487	Voucher	7,900	0	0	0	7,900	7,900	
						General-Charged		2488	Voucher	2,410	0	0	0	2,410	2,410	
						General-Charged		2489	Voucher	3,418	0	0	0	3,418	3,418	
						General-Charged		2490	Voucher	9,905	0	0	0	9,905	9,905	
						General-Charged		2491	Voucher	26,563	0	0	0	26,563	26,563	
						General-Charged		2492	Voucher	8,171	0	0	0	8,171	8,171	
						General-Charged		2494	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Charged		2545	Voucher	6,640	0	0	0	6,640	6,640	
						Total Object Head-- 13 :						12,97,184	0	0	0	12,97,184
Total Sub Head :						1,07,02,540	28,000	4,23,800	39,600	1,02,11,140	1,06,74,540					
Total Minor Head 102 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total Sub Major Head 0 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total Major Head 2014 :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Total of Month :						1,21,54,827	28,000	6,13,800	39,600	1,14,73,427	1,21,26,827					
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		598	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	

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

Page No. 69
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		599	Voucher	3,84,750	0	50,000		0	3,34,750	3,84,750
						General-Charged		600	Voucher	3,84,750	0	1,00,000		0	2,84,750	3,84,750
						Total Object Head-- 1 :				11,54,500	0	1,90,000		0	9,64,500	11,54,500
					06.Medical Treatment	General-Charged		1059	Voucher	761	0	0		0	761	761
						General-Charged		2457	Voucher	12,122	0	0		0	12,122	12,122
						General-Charged		2458	Voucher	426	0	0		0	426	426
						General-Charged		2459	Voucher	2,972	0	0		0	2,972	2,972
						General-Charged		597	Voucher	14,633	0	0		0	14,633	14,633
						General-Charged		927	Voucher	25,531	0	0		0	25,531	25,531
						General-Charged		928	Voucher	265	0	0		0	265	265
						Total Object Head-- 6 :				56,710	0	0		0	56,710	56,710
					(11) Travel Expenses	General-Charged		1060	Voucher	2,250	0	0		0	2,250	2,250
						General-Charged		1061	Voucher	12,900	0	0		0	12,900	12,900
						General-Charged		1644	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		1848	Voucher	3,750	0	0		0	3,750	3,750
						General-Charged		2348	Voucher	3,750	0	0		0	3,750	3,750
						General-Charged		2349	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		2708	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		931	Voucher	22,500	0	0		0	22,500	22,500
					Total Object Head-- 11 :				1,12,650	0	0		0	1,12,650	1,12,650	
					Total Sub Head :				13,23,860	0	1,90,000		0	11,33,860	13,23,860	
			(02) High Court/Bench	0	(01) Salaries	General-Charged		130	Voucher	79,87,306	28,000	3,86,300	39,600	75,33,406	79,59,306	

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

Page No. 70
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head		Sub Major Head		Minor Head		Sub Head		Object 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	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	131	Voucher	31,503	0	0	0	31,503	31,503
						General-Charged	132	Voucher	1,63,399	0	0	0	1,63,399	1,63,399
						General-Charged	133	Voucher	5,78,965	0	30,000	0	5,48,965	5,78,965
						General-Charged	1918	Voucher	18,49,440	0	0	0	18,49,440	18,49,440
						General-Charged	1919	Voucher	7,227	0	0	0	7,227	7,227
						General-Charged	2191	Voucher	36,744	0	0	0	36,744	36,744
						General-Charged	2192	Voucher	42,253	0	0	0	42,253	42,253
						General-Charged	2456	Voucher	47,577	0	0	0	47,577	47,577
						General-Charged	2523	Voucher	10,13,385	0	0	0	10,13,385	10,13,385
						General-Charged	2524	Voucher	36,651	0	0	0	36,651	36,651
						General-Charged	2658	Voucher	12,288	0	0	0	12,288	12,288
Total Object Head-- 1 :									1,18,06,738	28,000	4,16,300	39,600	1,13,22,838	1,17,78,738
					02. Wages	General-Charged	1775	Voucher	2,99,600	0	0	0	2,99,600	2,99,600
						General-Charged	604	Voucher	17,684	0	0	0	17,684	17,684
						General-Charged	605	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	606	Voucher	35,000	0	0	0	35,000	35,000
						General-Charged	607	Voucher	6,42,426	0	0	0	6,42,426	6,42,426
						General-Charged	616	Voucher	35,000	0	0	0	35,000	35,000
Total Object Head-- 2 :									10,59,710	0	0	0	10,59,710	10,59,710
					(11) Travel Expenses	General-Charged	1645	Voucher	4,240	0	0	0	4,240	4,240
						General-Charged	929	Voucher	1,620	0	0	0	1,620	1,620
Total Object Head-- 11 :									5,860	0	0	0	5,860	5,860

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

Page No. 71
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1062	Voucher	11,044	0	0		0	11,044	11,044
						General-Charged		1063	Voucher	4,412	0	0		0	4,412	4,412
						General-Charged		1070	Voucher	4,000	0	0		0	4,000	4,000
						General-Charged		1647	Voucher	4,239	0	0		0	4,239	4,239
						General-Charged		1650	Voucher	4,332	0	0		0	4,332	4,332
						General-Charged		1652	Voucher	15,525	0	0		0	15,525	15,525
						General-Charged		1655	Voucher	646	0	0		0	646	646
						General-Charged		1657	Voucher	6,182	0	0		0	6,182	6,182
						General-Charged		1779	Voucher	479	0	0		0	479	479
						General-Charged		1782	Voucher	5,463	0	0		0	5,463	5,463
						General-Charged		1784	Voucher	42,211	0	0		0	42,211	42,211
						General-Charged		1849	Voucher	89,561	0	0		0	89,561	89,561
						General-Charged		2193	Voucher	2,077	0	0		0	2,077	2,077
						General-Charged		2200	Voucher	55	0	0		0	55	55
						General-Charged		2202	Voucher	5,700	0	0		0	5,700	5,700
						General-Charged		2204	Voucher	4,130	0	0		0	4,130	4,130
						General-Charged		2208	Voucher	6,450	0	0		0	6,450	6,450
						General-Charged		2209	Voucher	23,437	0	0		0	23,437	23,437
						General-Charged		2210	Voucher	90,699	0	0		0	90,699	90,699
						General-Charged		2211	Voucher	35,579	0	0		0	35,579	35,579
General-Charged		2212	Voucher	9,115	0	0		0	9,115	9,115						
General-Charged		2213	Voucher	7,530	0	0		0	7,530	7,530						
General-Charged		2216	Voucher	15,590	0	0		0	15,590	15,590						
General-Charged		2217	Voucher													

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

Page No. 72
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged			2217		28,910	0		0		0	28,910	28,910
						General-Charged			2460	Voucher	1,69,192	0		0		0	1,69,192	1,69,192
						General-Charged			2461	Voucher	1,53,046	0		0		0	1,53,046	1,53,046
						General-Charged			2628	Voucher	24,750	0		0		0	24,750	24,750
						General-Charged			2629	Voucher	9,165	0		0		0	9,165	9,165
						General-Charged			2630	Voucher	12,120	0		0		0	12,120	12,120
						General-Charged			2709	Voucher	1,70,616	0		0		0	1,70,616	1,70,616
						General-Charged			2840	Voucher	8,749	0		0		0	8,749	8,749
						General-Charged			608	Voucher	20,708	0		0		0	20,708	20,708
						General-Charged			609	Voucher	26,736	0		0		0	26,736	26,736
						General-Charged			610	Voucher	20,708	0		0		0	20,708	20,708
						General-Charged			611	Voucher	27,000	0		0		0	27,000	27,000
						General-Charged			612	Voucher	20,708	0		0		0	20,708	20,708
						General-Charged			613	Voucher	27,000	0		0		0	27,000	27,000
						General-Charged			614	Voucher	34,000	0		0		0	34,000	34,000
						General-Charged			615	Voucher	6,59,690	0		0		0	6,59,690	6,59,690
						General-Charged			812	Voucher	868	0		0		0	868	868
						General-Charged			930	Voucher	3,520	0		0		0	3,520	3,520
						General-Charged			932	Voucher	16,125	0		0		0	16,125	16,125
						General-Charged			933	Voucher	3,055	0		0		0	3,055	3,055
						General-Charged			934	Voucher	990	0		0		0	990	990
						General-Charged			935	Voucher	2,282	0		0		0	2,282	2,282
						General-Charged			936	Voucher	9,769	0		0		0	9,769	9,769
						General-Charged			937	Voucher								

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

Page No. 73
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	937		5,242	0	0	0	5,242	5,242	
						General-Charged	938	Voucher	13,594	0	0	0	13,594	13,594	
						General-Charged	939	Voucher	5,850	0	0	0	5,850	5,850	
						General-Charged	940	Voucher	17,980	0	0	0	17,980	17,980	
						General-Charged	941	Voucher	37,047	0	0	0	37,047	37,047	
						General-Charged	942	Voucher	16,167	0	0	0	16,167	16,167	
						General-Charged	943	Voucher	3,031	0	0	0	3,031	3,031	
						General-Charged	944	Voucher	1,793	0	0	0	1,793	1,793	
						Total Object Head-- 13 :			19,38,867	0	0	0	19,38,867	19,38,867	
						Total Sub Head :			1,48,11,175	28,000	4,16,300	39,600	1,43,27,275	1,47,83,175	
						Total Minor Head 102 :			1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
						Total Sub Major Head 0 :			1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
						Total Major Head 2014 :			1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035	
Total of Month :			1,61,35,035	28,000	6,06,300	39,600	1,54,61,135	1,61,07,035							
Month of Account: JUL/2022															
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head									8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1789	Voucher	29,673	0	0	0	29,673	29,673	
						General-Charged	752	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750	

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

Page No. 74
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	755	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750					
						General-Charged	758	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000					
						Total Object Head-- I :						11,84,173	0	1,90,000	0	9,94,173	11,84,173		
						(11) Travel Expenses	General-Charged	1006	Voucher	3,750	0	0	0	3,750	3,750				
							General-Charged	1007	Voucher	22,500	0	0	0	22,500	22,500				
							General-Charged	1790	Voucher	22,500	0	0	0	22,500	22,500				
							General-Charged	1792	Voucher	22,500	0	0	0	22,500	22,500				
							General-Charged	913	Voucher	15,000	0	0	0	15,000	15,000				
							Total Object Head-- II :						86,250	0	0	0	86,250	86,250	
							Total Sub Head :						12,70,423	0	1,90,000	0	10,80,423	12,70,423	
						(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1005	Voucher	48,576	0	8,184	0	40,392	48,576		
									General-Charged	1932	Voucher	9,640	0	0	0	9,640	9,640		
									General-Charged	1933	Voucher	1,326	0	0	0	1,326	1,326		
									General-Charged	2528	Voucher	61,334	0	0	0	61,334	61,334		
			General-Charged	90	Voucher				83,004	0	0	0	83,004	83,004					
			General-Charged	91	Voucher				89,224	0	0	0	89,224	89,224					
			General-Charged	92	Voucher				32,160	0	0	0	32,160	32,160					
			General-Charged	94	Voucher				81,63,744	22,000	3,92,460	39,600	77,09,684	81,41,744					
			General-Charged	95	Voucher				5,83,367	0	30,000	0	5,53,367	5,83,367					
			Total Object Head-- I :						90,72,375	22,000	4,30,644	39,600	85,80,131	90,50,375					
			02. Wages	General-Charged	774	Voucher	3,93,940	0	0	0	3,93,940	3,93,940							
				General-Charged	775	Voucher	1,45,500	0	0	0	1,45,500	1,45,500							

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

Page No. 75
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	776	Voucher	94,752	0	0	0	94,752	94,752					
						General-Charged	777	Voucher	56,400	0	0	0	56,400	56,400					
						General-Charged	790	Voucher	30,000	0	0	0	30,000	30,000					
						General-Charged	792	Voucher	35,000	0	0	0	35,000	35,000					
						General-Charged	795	Voucher	17,684	0	0	0	17,684	17,684					
						Total Object Head-- 2 :				7,73,276	0	0	0	7,73,276	7,73,276				
						(11) Travel Expenses	General-Charged	1008	Voucher	5,300	0	0	0	5,300	5,300				
							General-Charged	1608	Voucher	5,640	0	0	0	5,640	5,640				
							General-Charged	1791	Voucher	12,420	0	0	0	12,420	12,420				
							General-Charged	1900	Voucher	8,460	0	0	0	8,460	8,460				
					General-Charged		764	Voucher	4,960	0	0	0	4,960	4,960					
					General-Charged		780	Voucher	1,800	0	0	0	1,800	1,800					
					Total Object Head-- 11 :				38,580	0	0	0	38,580	38,580					
					(13) Office Expenses	General-Charged	1010	Voucher	42,960	0	0	0	42,960	42,960					
						General-Charged	1011	Voucher	10,302	0	0	0	10,302	10,302					
						General-Charged	1012	Voucher	22,680	0	0	0	22,680	22,680					
						General-Charged	1610	Voucher	1,955	0	0	0	1,955	1,955					
						General-Charged	1611	Voucher	1,532	0	0	0	1,532	1,532					
						General-Charged	1793	Voucher	1,020	0	0	0	1,020	1,020					
						General-Charged	1794	Voucher	4,455	0	0	0	4,455	4,455					
						General-Charged	1796	Voucher	5,356	0	0	0	5,356	5,356					
						General-Charged	1797	Voucher	471	0	0	0	471	471					
						General-Charged	1798	Voucher	472	0	0	0	472	472					

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

Page No. 76
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1799	Voucher	4,802	0	0	0	4,802	4,802	
						General-Charged	1800	Voucher	14,719	0	0	0	14,719	14,719	
						General-Charged	1801	Voucher	5,855	0	0	0	5,855	5,855	
						General-Charged	1802	Voucher	3,359	0	0	0	3,359	3,359	
						General-Charged	1803	Voucher	12,194	0	0	0	12,194	12,194	
						General-Charged	1804	Voucher	2,307	0	0	0	2,307	2,307	
						General-Charged	1805	Voucher	84,980	0	0	0	84,980	84,980	
						General-Charged	2595	Voucher	13,624	0	0	0	13,624	13,624	
						General-Charged	2596	Voucher	2,002	0	0	0	2,002	2,002	
						General-Charged	2597	Voucher	32,773	0	0	0	32,773	32,773	
						General-Charged	2598	Voucher	90,699	0	0	0	90,699	90,699	
						General-Charged	760	Voucher	7,170	0	0	0	7,170	7,170	
						General-Charged	761	Voucher	7,940	0	0	0	7,940	7,940	
						General-Charged	762	Voucher	22,628	0	0	0	22,628	22,628	
						General-Charged	763	Voucher	3,507	0	0	0	3,507	3,507	
						General-Charged	765	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	766	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	767	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged	768	Voucher	19,046	0	0	0	19,046	19,046	
						General-Charged	769	Voucher	19,046	0	0	0	19,046	19,046	
						General-Charged	770	Voucher	19,046	0	0	0	19,046	19,046	
						General-Charged	773	Voucher	27,510	0	0	0	27,510	27,510	
						General-Charged	914	Voucher	7,460	0	0	0	7,460	7,460	
						General-Charged	915	Voucher							

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

Page No. 77
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		915		1,514	0	0	0		1,514	1,514
						General-Charged		916	Voucher	84,936	0	0	0		84,936	84,936
						General-Charged		917	Voucher	3,28,937	0	0	0		3,28,937	3,28,937
						Total Object Head-- 13 :				9,95,257	0	0	0		9,95,257	9,95,257
					28. Payment For Professional And Special	General-Charged		1795	Voucher	48,400	0	0	0		48,400	48,400
						Total Object Head-- 28 :				48,400	0	0	0		48,400	48,400
					Total Sub Head :				1,09,27,888	22,000	4,30,644	39,600		1,04,35,644	1,09,05,888	
					Total Minor Head 102 :				1,21,98,311	22,000	6,20,644	39,600		1,15,16,067	1,21,76,311	
					Total Sub Major Head 0 :				1,21,98,311	22,000	6,20,644	39,600		1,15,16,067	1,21,76,311	
					Total Major Head 2014 :				1,21,98,311	22,000	6,20,644	39,600		1,15,16,067	1,21,76,311	
Total of Month :				1,21,98,311	22,000	6,20,644	39,600		1,15,16,067	1,21,76,311						
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		2818	Voucher	1,11,758	0	0	0		1,11,758	1,11,758
						General-Charged		466	Voucher	3,85,000	0	40,000	0		3,45,000	3,85,000
						General-Charged		467	Voucher	3,84,750	0	1,00,000	0		2,84,750	3,84,750
						General-Charged		468	Voucher	3,84,750	0	50,000	0		3,34,750	3,84,750

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

Page No. 78
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- I :			12,66,258	0	1,90,000	0	10,76,258	12,66,258	
					(11) Travel Expenses	General-Charged	1277	Voucher	15,000	0	0	0	15,000	15,000	
					General-Charged	1278	Voucher	34,800	0	0	0	34,800	34,800		
					General-Charged	1878	Voucher	22,500	0	0	0	22,500	22,500		
					General-Charged	1879	Voucher	22,500	0	0	0	22,500	22,500		
					General-Charged	1880	Voucher	3,750	0	0	0	3,750	3,750		
					General-Charged	1882	Voucher	67,992	0	0	0	67,992	67,992		
					General-Charged	1883	Voucher	97,992	0	0	0	97,992	97,992		
					General-Charged	2114	Voucher	22,500	0	0	0	22,500	22,500		
					General-Charged	2615	Voucher	30,000	0	0	0	30,000	30,000		
					General-Charged	2819	Voucher	82,551	0	0	0	82,551	82,551		
					Total Object Head-- II :			3,99,585	0	0	0	3,99,585	3,99,585		
			Total Sub Head :			16,65,843	0	1,90,000	0	14,75,843	16,65,843				
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1764	Voucher	4,402	0	0	0	4,402	4,402	
						General-Charged	2471	Voucher	11,129	0	0	0	11,129	11,129	
						General-Charged	391	Voucher	33,000	0	0	0	33,000	33,000	
						General-Charged	392	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367	
						General-Charged	393	Voucher	33,886	0	8,500	2,200	23,186	33,886	
						General-Charged	394	Voucher	1,28,484	0	0	0	1,28,484	1,28,484	
						General-Charged	395	Voucher	1,34,700	0	8,000	0	1,26,700	1,34,700	
						General-Charged	396	Voucher	81,82,488	22,000	3,93,020	37,400	77,30,068	81,60,488	
Total Object Head-- I :			91,11,456			22,000	4,39,520	39,600	86,10,336	90,89,456					

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

Page No. 79
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged		473	Voucher	98,136	0	0	0	0	98,136	98,136
						General-Charged		474	Voucher	56,400	0	0	0	0	56,400	56,400
						General-Charged		475	Voucher	1,50,350	0	0	0	0	1,50,350	1,50,350
						General-Charged		476	Voucher	3,93,940	0	0	0	0	3,93,940	3,93,940
						General-Charged		477	Voucher	17,684	0	0	0	0	17,684	17,684
						General-Charged		478	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		479	Voucher	35,000	0	0	0	0	35,000	35,000
						Total Object Head-- 2 :				7,81,510	0	0	0	0	7,81,510	7,81,510
					(11) Travel Expenses	General-Charged		2270	Voucher	6,320	0	0	0	0	6,320	6,320
						General-Charged		2530	Voucher	1,920	0	0	0	0	1,920	1,920
						General-Charged		2813	Voucher	4,635	0	0	0	0	4,635	4,635
						General-Charged		2814	Voucher	4,200	0	0	0	0	4,200	4,200
						General-Charged		2815	Voucher	3,900	0	0	0	0	3,900	3,900
						General-Charged		2816	Voucher	810	0	0	0	0	810	810
						General-Charged		2817	Voucher	3,500	0	0	0	0	3,500	3,500
						Total Object Head-- 11 :				25,285	0	0	0	0	25,285	25,285
					(13) Office Expenses	General-Charged		1259	Voucher	200	0	0	0	0	200	200
						General-Charged		1260	Voucher	21,075	0	0	0	0	21,075	21,075
						General-Charged		1261	Voucher	17,115	0	0	0	0	17,115	17,115
						General-Charged		1262	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		1263	Voucher	2,067	0	0	0	0	2,067	2,067
						General-Charged		1264	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		1265	Voucher	27,000	0	0	0	0	27,000	27,000

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

Page No. 80
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1266	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	1267	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	1269	Voucher	22,520	0	0	0	22,520	22,520	
						General-Charged	1270	Voucher	14,800	0	0	0	14,800	14,800	
						General-Charged	1271	Voucher	9,500	0	0	0	9,500	9,500	
						General-Charged	1272	Voucher	29,527	0	0	0	29,527	29,527	
						General-Charged	1273	Voucher	11,421	0	0	0	11,421	11,421	
						General-Charged	1274	Voucher	21,000	0	0	0	21,000	21,000	
						General-Charged	1275	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	1276	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged	1279	Voucher	1,40,420	0	0	0	1,40,420	1,40,420	
						General-Charged	1280	Voucher	2,12,400	0	0	0	2,12,400	2,12,400	
						General-Charged	1281	Voucher	2,12,400	0	0	0	2,12,400	2,12,400	
						General-Charged	1282	Voucher	3,600	0	0	0	3,600	3,600	
						General-Charged	1283	Voucher	6,900	0	0	0	6,900	6,900	
						General-Charged	1285	Voucher	775	0	0	0	775	775	
						General-Charged	1286	Voucher	28,086	0	0	0	28,086	28,086	
						General-Charged	1887	Voucher	1,532	0	0	0	1,532	1,532	
						General-Charged	1888	Voucher	3,878	0	0	0	3,878	3,878	
						General-Charged	1890	Voucher	1,832	0	0	0	1,832	1,832	
						General-Charged	1892	Voucher	8,991	0	0	0	8,991	8,991	
						General-Charged	1893	Voucher	1,26,225	0	0	0	1,26,225	1,26,225	
						General-Charged	1895	Voucher	4,85,755	0	0	0	4,85,755	4,85,755	
						General-Charged	1896	Voucher							

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

Page No. 81
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1896		4,50,555	0	0	0	4,50,555	4,50,555	
						General-Charged		1898	Voucher	38,043	0	0	0	38,043	38,043	
						General-Charged		1899	Voucher	2,952	0	0	0	2,952	2,952	
						General-Charged		1903	Voucher	76,008	0	0	0	76,008	76,008	
						General-Charged		1904	Voucher	3,050	0	0	0	3,050	3,050	
						General-Charged		1907	Voucher	4,71,759	0	0	0	4,71,759	4,71,759	
						General-Charged		1908	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Charged		1909	Voucher	17,600	0	0	0	17,600	17,600	
						General-Charged		1910	Voucher	19,266	0	0	0	19,266	19,266	
						General-Charged		1911	Voucher	307	0	0	0	307	307	
						General-Charged		1912	Voucher	15,660	0	0	0	15,660	15,660	
						General-Charged		1913	Voucher	15,660	0	0	0	15,660	15,660	
						General-Charged		1914	Voucher	4,960	0	0	0	4,960	4,960	
						General-Charged		1915	Voucher	3,160	0	0	0	3,160	3,160	
						General-Charged		1917	Voucher	3,560	0	0	0	3,560	3,560	
						General-Charged		1918	Voucher	43,460	0	0	0	43,460	43,460	
						General-Charged		1919	Voucher	470	0	0	0	470	470	
						General-Charged		1920	Voucher	4,898	0	0	0	4,898	4,898	
						General-Charged		1921	Voucher	11,025	0	0	0	11,025	11,025	
						General-Charged		1922	Voucher	17,600	0	0	0	17,600	17,600	
						General-Charged		1923	Voucher	471	0	0	0	471	471	
						General-Charged		2113	Voucher	15,659	0	0	0	15,659	15,659	
						General-Charged		2121	Voucher	10,564	0	0	0	10,564	10,564	
						General-Charged		2122	Voucher							

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

Page No. 82
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged			2122		27,489	0	0	0	27,489	27,489	
						General-Charged			2123	Voucher	1,05,614	0	0	0	1,05,614	1,05,614	
						General-Charged			2276	Voucher	899	0	0	0	899	899	
						General-Charged			2277	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Charged			2278	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Charged			2279	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Charged			2280	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Charged			2336	Voucher	44,560	0	0	0	44,560	44,560	
						General-Charged			2337	Voucher	780	0	0	0	780	780	
						General-Charged			2338	Voucher	613	0	0	0	613	613	
						General-Charged			2339	Voucher	1,794	0	0	0	1,794	1,794	
						General-Charged			2474	Voucher	2,340	0	0	0	2,340	2,340	
						General-Charged			2475	Voucher	2,043	0	0	0	2,043	2,043	
						General-Charged			2476	Voucher	825	0	0	0	825	825	
						General-Charged			2477	Voucher	22,545	0	0	0	22,545	22,545	
						General-Charged			2531	Voucher	25,529	0	0	0	25,529	25,529	
						General-Charged			2616	Voucher	1,206	0	0	0	1,206	1,206	
						General-Charged			2617	Voucher	26,400	0	0	0	26,400	26,400	
						General-Charged			2618	Voucher	27,858	0	0	0	27,858	27,858	
						General-Charged			2619	Voucher	11,412	0	0	0	11,412	11,412	
						General-Charged			2620	Voucher	9,540	0	0	0	9,540	9,540	
						General-Charged			2643	Voucher	12,336	0	0	0	12,336	12,336	
						General-Charged			2644	Voucher	15,660	0	0	0	15,660	15,660	
					General-Charged			2820	Voucher								

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

Page No. 83
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2820		19,062	0	0	0	0	19,062	19,062
						General-Charged		2821	Voucher	378	0	0	0	0	378	378
						General-Charged		2822	Voucher	2,271	0	0	0	0	2,271	2,271
						Total Object Head-- 13 :				40,74,458	0	0	0	0	40,74,458	40,74,458
					28. Payment For Professional And Special	General-Charged		2115	Voucher	72,600	0	0	0	0	72,600	72,600
						General-Charged		2116	Voucher	72,600	0	0	0	0	72,600	72,600
						General-Charged		2117	Voucher	72,600	0	0	0	0	72,600	72,600
						General-Charged		2118	Voucher	1,45,200	0	0	0	0	1,45,200	1,45,200
						General-Charged		2119	Voucher	96,800	0	0	0	0	96,800	96,800
						General-Charged		2120	Voucher	48,400	0	0	0	0	48,400	48,400
						Total Object Head-- 28 :				5,08,200	0	0	0	0	5,08,200	5,08,200
					Total Sub Head :				1,45,00,909	22,000	4,39,520	39,600	1,39,99,789	1,44,78,909		
					Total Minor Head 102 :				1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,752		
					Total Sub Major Head 0 :				1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,752		
					Total Major Head 2014 :				1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,752		
					Total of Month :				1,61,66,752	22,000	6,29,520	39,600	1,54,75,632	1,61,44,752		
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 84
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		974	Voucher	3,84,750	0	50,000		0	3,34,750	3,84,750
						General-Charged		975	Voucher	3,84,750	0	1,00,000		0	2,84,750	3,84,750
						General-Charged		976	Voucher	3,85,000	0	40,000		0	3,45,000	3,85,000
						Total Object Head-- 1 :					11,54,500	0	1,90,000		0	9,64,500
					06.Medical Treatment	General-Charged		1545	Voucher	29,513	0	0		0	29,513	29,513
						General-Charged		1546	Voucher	16,083	0	0		0	16,083	16,083
						General-Charged		1548	Voucher	198	0	0		0	198	198
						General-Charged		1549	Voucher	4,640	0	0		0	4,640	4,640
						General-Charged		1550	Voucher	29,870	0	0		0	29,870	29,870
						General-Charged		1625	Voucher	1,28,286	0	0		0	1,28,286	1,28,286
						General-Charged		1626	Voucher	19,680	0	0		0	19,680	19,680
						General-Charged		2231	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Total Object Head-- 6 :					3,78,270	0	0		0	3,78,270
					(11) Travel Expenses	General-Charged		1761	Voucher	91,064	0	0		0	91,064	91,064
						General-Charged		1762	Voucher	3,750	0	0		0	3,750	3,750
						General-Charged		1763	Voucher	22,500	0	0		0	22,500	22,500
						General-Charged		1854	Voucher	15,000	0	0		0	15,000	15,000
						General-Charged		2668	Voucher	4,949	0	0		0	4,949	4,949
						General-Charged		2669	Voucher	11,250	0	0		0	11,250	11,250
						General-Charged		2730	Voucher	59,549	0	0		0	59,549	59,549
						General-Charged		2749	Voucher	26,100	0	0		0	26,100	26,100
						General-Charged		2750	Voucher	18,750	0	0		0	18,750	18,750
						General-Charged		2832	Voucher	26,250	0	0		0	26,250	26,250

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

Page No. 85
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		2834	Voucher	22,500	0	0	0	0	22,500	22,500
						General-Voted		2956	Challan	-63,343	0	0	0	-63,343	-63,343	
						General-Charged		977	Voucher	22,500	0	0	0	22,500	22,500	
						Total Object Head-- II :				2,60,819	0	0	0	2,60,819	2,60,819	
						Total Sub Head :				17,93,589	0	1,90,000	0	16,03,589	17,93,589	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1131	Voucher	33,000	0	0	0	33,000	33,000	
						General-Charged		1326	Voucher	1,69,591	0	16,500	2,200	1,50,891	1,69,591	
						General-Charged		1373	Voucher	22,934	0	0	0	22,934	22,934	
						General-Charged		1928	Voucher	5,040	0	0	0	5,040	5,040	
						General-Charged		2727	Voucher	84,000	0	0	0	84,000	84,000	
						General-Charged		2728	Voucher	16,609	0	0	0	16,609	16,609	
						General-Charged		2729	Voucher	69,058	0	0	0	69,058	69,058	
						General-Charged		661	Voucher	81,82,488	0	3,79,804	37,400	77,65,284	81,82,488	
						General-Charged		662	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367	
						Total Object Head-- I :				91,66,087	0	4,26,304	39,600	87,00,183	91,66,087	
					02. Wages	General-Charged		1636	Voucher	86,400	0	0	0	86,400	86,400	
						General-Charged		978	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged		981	Voucher	3,93,940	0	0	0	3,93,940	3,93,940	
						General-Charged		982	Voucher	1,50,350	0	0	0	1,50,350	1,50,350	
						General-Charged		983	Voucher	98,136	0	0	0	98,136	98,136	
						General-Charged		984	Voucher	56,400	0	0	0	56,400	56,400	
						General-Charged		986	Voucher	30,000	0	0	0	30,000	30,000	

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

Page No. 86
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	Total Object Head-- 2 :				8,32,910	0	0		0	8,32,910	8,32,910
					(13) Office Expenses	General-Charged		1260	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		1261	Voucher	19,062	0	0		0	19,062	19,062
						General-Charged		1262	Voucher	10,393	0	0		0	10,393	10,393
						General-Charged		1263	Voucher	9,040	0	0		0	9,040	9,040
						General-Charged		1264	Voucher	8,225	0	0		0	8,225	8,225
						General-Charged		1265	Voucher	32,000	0	0		0	32,000	32,000
						General-Charged		1266	Voucher	1,447	0	0		0	1,447	1,447
						General-Charged		1267	Voucher	36,536	0	0		0	36,536	36,536
						General-Charged		1374	Voucher	1,532	0	0		0	1,532	1,532
						General-Charged		1627	Voucher	3,916	0	0		0	3,916	3,916
						General-Charged		1628	Voucher	3,823	0	0		0	3,823	3,823
						General-Charged		1629	Voucher	200	0	0		0	200	200
						General-Charged		1630	Voucher	2,483	0	0		0	2,483	2,483
						General-Charged		1631	Voucher	2,140	0	0		0	2,140	2,140
						General-Charged		1632	Voucher	34,720	0	0		0	34,720	34,720
						General-Charged		1633	Voucher	1,38,032	0	0		0	1,38,032	1,38,032
						General-Charged		1634	Voucher	33,000	0	0		0	33,000	33,000
						General-Charged		1635	Voucher	472	0	0		0	472	472
						General-Charged		1769	Voucher	22,341	0	0		0	22,341	22,341
						General-Charged		1856	Voucher	3,191	0	0		0	3,191	3,191
						General-Charged		1857	Voucher	33,052	0	0		0	33,052	33,052
						General-Charged		1858	Voucher	97,703	0	0		0	97,703	97,703
						General-Charged		1929	Voucher							

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

Page No. 87
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head									8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1929		18,525	0	0	0	18,525	18,525		
						General-Charged	1933	Voucher	11,710	0	0	0	11,710	11,710		
						General-Charged	1934	Voucher	81,675	0	0	0	81,675	81,675		
						General-Charged	1935	Voucher	20,000	0	0	0	20,000	20,000		
						General-Charged	1936	Voucher	10,900	0	0	0	10,900	10,900		
						General-Charged	1937	Voucher	2,234	0	0	0	2,234	2,234		
						General-Charged	1938	Voucher	15,068	0	0	0	15,068	15,068		
						General-Charged	1939	Voucher	3,127	0	0	0	3,127	3,127		
						General-Charged	1940	Voucher	8,697	0	0	0	8,697	8,697		
						General-Charged	1941	Voucher	4,071	0	0	0	4,071	4,071		
						General-Charged	1942	Voucher	74,812	0	0	0	74,812	74,812		
						General-Charged	1943	Voucher	2,419	0	0	0	2,419	2,419		
						General-Charged	1944	Voucher	6,348	0	0	0	6,348	6,348		
						General-Charged	1945	Voucher	1,797	0	0	0	1,797	1,797		
						General-Charged	1946	Voucher	15,226	0	0	0	15,226	15,226		
						General-Charged	1947	Voucher	5,300	0	0	0	5,300	5,300		
						General-Charged	1948	Voucher	36,898	0	0	0	36,898	36,898		
						General-Charged	2106	Voucher	1,22,722	0	0	0	1,22,722	1,22,722		
						General-Charged	2233	Voucher	5,600	0	0	0	5,600	5,600		
						General-Charged	2451	Voucher	4,283	0	0	0	4,283	4,283		
						General-Charged	2453	Voucher	39,155	0	0	0	39,155	39,155		
						General-Charged	2454	Voucher	2,248	0	0	0	2,248	2,248		
						General-Charged	2455	Voucher	1,394	0	0	0	1,394	1,394		
						General-Charged	2456	Voucher								

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

Page No. 88
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2456		6,002	0	0	0	6,002	6,002	
						General-Charged	2667	Voucher	1,76,020	0	0	0	1,76,020	1,76,020	
						General-Charged	2670	Voucher	2,20,020	0	0	0	2,20,020	2,20,020	
						General-Charged	2671	Voucher	96,285	0	0	0	96,285	96,285	
						General-Charged	2731	Voucher	4,000	0	0	0	4,000	4,000	
						General-Charged	2833	Voucher	10,811	0	0	0	10,811	10,811	
						General-Charged	2835	Voucher	13,541	0	0	0	13,541	13,541	
						General-Charged	2836	Voucher	86,848	0	0	0	86,848	86,848	
						General-Charged	2837	Voucher	2,926	0	0	0	2,926	2,926	
						General-Charged	2838	Voucher	36,533	0	0	0	36,533	36,533	
						General-Charged	979	Voucher	19,062	0	0	0	19,062	19,062	
						General-Charged	980	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged	985	Voucher	34,000	0	0	0	34,000	34,000	
				Total Object Head-- 13 :				17,47,565	0	0	0	17,47,565	17,47,565		
					28. Payment For Professional And Special	General-Charged	1764	Voucher	55,000	0	0	0	55,000	55,000	
						General-Charged	1766	Voucher	55,000	0	0	0	55,000	55,000	
						General-Charged	1768	Voucher	48,400	0	0	0	48,400	48,400	
				Total Object Head-- 28 :				1,58,400	0	0	0	1,58,400	1,58,400		
				Total Sub Head :				1,19,04,962	0	4,26,304	39,600	1,14,39,058	1,19,04,962		
				Total Minor Head 102 :				1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551		
				Total Sub Major Head 0 :				1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551		

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

Page No. 89
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2014							Total Major Head	2014 :			1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551	
							Total of Month	:			1,36,98,551	0	6,16,304	39,600	1,30,42,647	1,36,98,551	
							Total of DDO	2300002 :			8,02,71,745	1,28,000	36,97,368	2,37,600	7,62,08,777	8,01,43,745	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																8,01,43,745	
Summary of DDO wise expenditure																	
2014	00	102	(01) Judges	Of High Court/Bench			0	(01) Salaries	General-Charged			71,10,431					
2014	00	102	(01) Judges	Of High Court/Bench			0	06.Medical Treatment	General-Charged			4,72,108					
2014	00	102	(01) Judges	Of High Court/Bench			0	(11) Travel Expenses	General-Voted			-63,343					
2014	00	102	(01) Judges	Of High Court/Bench			0	(11) Travel Expenses	General-Charged			11,20,306					
2014	00	102	(02) High Court/Bench Office				0	(01) Salaries	General-Charged			5,64,22,220					
2014	00	102	(02) High Court/Bench Office				0	02. Wages	General-Charged			41,99,282					
2014	00	102	(02) High Court/Bench Office				0	(11) Travel Expenses	General-Charged			1,14,410					
2014	00	102	(02) High Court/Bench Office				0	(13) Office Expenses	General-Charged			1,00,53,331					
(02) High Court/Bench Office							28. Payment For		General-Charged								

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

Page No. 90
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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	
		0	Professional And Special
			7,15,000
			8,01,43,745

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

Page No. 91
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		1183	Voucher	1,81,892	0	20,000		0	1,61,892	1,81,892
						General-Charged		834	Voucher	3,97,764	0	0	0	3,97,764	3,97,764	
					Total Object Head-- 1 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Sub Head :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Minor Head 102 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Sub Major Head 0 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total Major Head 2014 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					Total of Month :					5,79,656	0	20,000		0	5,59,656	5,79,656
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		685	Voucher	3,97,764	0	0		0	3,97,764	3,97,764
						General-Charged		686	Voucher	1,81,892	0	20,000		0	1,61,892	1,81,892
					Total Object Head-- 1 :					5,79,656	0	20,000		0	5,59,656	5,79,656
					02. Wages	General-Charged		148	Voucher	24,563	0	0		0	24,563	24,563
						General-Charged		151	Voucher	21,600	0	0		0	21,600	21,600
					Total Object Head-- 2 :					46,163	0	0		0	46,163	46,163
					13. Office Expenses	General-Charged		1822	Voucher	7,557	0	0		0	7,557	7,557
						General-Charged		1972								

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

Page No. 92
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610					
2014	00	102	(03)	Judicial Academy	0	13. Office Expenses	General-Charged	1972	Voucher	2,275	0	0	0	2,275	2,275							
							General-Charged	1973	Voucher	388	0	0	0	388	388							
							General-Charged	1974	Voucher	17,434	0	0	0	17,434	17,434							
							General-Charged	1975	Voucher	1,507	0	0	0	1,507	1,507							
							General-Charged	1994	Voucher	9,954	0	0	0	9,954	9,954							
							General-Charged	2402	Voucher	3,634	0	0	0	3,634	3,634							
							General-Charged	2403	Voucher	6,967	0	0	0	6,967	6,967							
							General-Charged	2564	Voucher	870	0	0	0	870	870							
							General-Charged	2565	Voucher	295	0	0	0	295	295							
							General-Charged	2573	Voucher	4,171	0	0	0	4,171	4,171							
							Total Object Head-- 13 :										55,052	0	0	0	55,052	55,052
							Total Sub Head :										6,80,871	0	20,000	0	6,60,871	6,80,871
							Total Minor Head 102 :										6,80,871	0	20,000	0	6,60,871	6,80,871
							Total Sub Major Head 0 :										6,80,871	0	20,000	0	6,60,871	6,80,871
							Total Major Head 2014 :										6,80,871	0	20,000	0	6,60,871	6,80,871
Total of Month :										6,80,871	0	20,000	0	6,60,871	6,80,871							
Month of Account: JUN/2022																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610					

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

Page No. 93
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	127	Voucher	3,97,764	0	0	0	3,97,764	3,97,764	
						General-Charged	128	Voucher	1,81,892	0	20,000	0	1,61,892	1,81,892	
						General-Charged	1822	Voucher	72,405	0	0	0	72,405	72,405	
						Total Object Head-- 1 :			6,52,061	0	20,000	0	6,32,061	6,52,061	
					02. Wages	General-Charged	754	Voucher	13,113	0	0	0	13,113	13,113	
						General-Charged	811	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 2 :			23,913	0	0	0	23,913	23,913	
					13. Office Expenses	General-Charged	1064	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						General-Charged	1065	Voucher	400	0	0	0	400	400	
						General-Charged	1066	Voucher	2,321	0	0	0	2,321	2,321	
						General-Charged	1067	Voucher	1,537	0	0	0	1,537	1,537	
						General-Charged	1068	Voucher	2,960	0	0	0	2,960	2,960	
						General-Charged	1069	Voucher	2,200	0	0	0	2,200	2,200	
						General-Charged	1659	Voucher	6,212	0	0	0	6,212	6,212	
						General-Charged	2214	Voucher	1,120	0	0	0	1,120	1,120	
						General-Charged	2215	Voucher	4,829	0	0	0	4,829	4,829	
						General-Charged	2868	Voucher	389	0	0	0	389	389	
						Total Object Head-- 13 :			1,86,968	0	0	0	1,86,968	1,86,968	
					Total Sub Head :			8,62,942	0	20,000	0	8,42,942	8,62,942		
					Total Minor Head 102 :			8,62,942	0	20,000	0	8,42,942	8,62,942		
					Total Sub Major Head 0 :			8,62,942	0	20,000	0	8,42,942	8,62,942		

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

Page No. 94
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :		8,62,942		0		20,000		0		8,42,942		8,62,942		
														Total of Month :				8,62,942		0		20,000		0		8,42,942		8,62,942		
Month of Account: JUL/2022																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		96		Voucher		1,81,892		0		20,000		0		1,61,892		1,81,892							
							General-Charged		97		Voucher		4,06,080		0		0		0		4,06,080		4,06,080							
							Total Object Head-- 1 :					5,87,972		0		20,000		0		5,67,972		5,87,972								
					02. Wages		General-Charged		911		Voucher		10,800		0		0		0		10,800		10,800							
							General-Charged		912		Voucher		12,690		0		0		0		12,690		12,690							
							Total Object Head-- 2 :					23,490		0		0		0		23,490		23,490								
					13. Office Expenses		General-Charged		1009		Voucher		12,080		0		0		0		12,080		12,080							
							General-Charged		1258		Voucher		1,15,518		0		0		0		1,15,518		1,15,518							
							General-Charged		1806		Voucher		2,275		0		0		0		2,275		2,275							
							General-Charged		1807		Voucher		9,523		0		0		0		9,523		9,523							
							General-Charged		1808		Voucher		388		0		0		0		388		388							
							General-Charged		1809		Voucher		1,507		0		0		0		1,507		1,507							
							General-Charged		1810		Voucher		1,878		0		0		0		1,878		1,878							
							General-Charged		2599		Voucher		3,953		0		0		0		3,953		3,953							
							General-Charged		783		Voucher		2,200		0		0		0		2,200		2,200							

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

Page No. 95
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		787	Voucher	1,746	0	0	0	0	1,746	1,746
					Total Object Head-- 13 :					1,51,068	0	0	0	1,51,068	1,51,068	
					14.Rents, Rates And Taxes	General-Charged		1259	Voucher	10,730	0	0	0	0	10,730	10,730
					Total Object Head-- 14 :					10,730	0	0	0	10,730	10,730	
					Total Sub Head :					7,73,260	0	20,000	0	7,53,260	7,73,260	
					Total Minor Head 102 :					7,73,260	0	20,000	0	7,53,260	7,73,260	
					Total Sub Major Head 0 :					7,73,260	0	20,000	0	7,53,260	7,73,260	
					Total Major Head 2014 :					7,73,260	0	20,000	0	7,53,260	7,73,260	
					Total of Month :					7,73,260	0	20,000	0	7,53,260	7,73,260	
					Month of Account:		AUG/2022									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		390	Voucher	4,14,340	0	0	0	0	4,14,340	4,14,340
						General-Charged		769	Voucher	1,85,816	0	20,000	0	0	1,65,816	1,85,816
						Total Object Head-- 1 :					6,00,156	0	20,000	0	5,80,156	6,00,156
					02. Wages	General-Charged		471	Voucher	13,113	0	0	0	0	13,113	13,113
						General-Charged		472	Voucher	10,800	0	0	0	0	10,800	10,800
						Total Object Head-- 2 :					23,913	0	0	0	23,913	23,913

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

Page No. 96
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged		1268	Voucher	23,050	0	0	0	0	23,050	23,050					
							General-Charged		1284	Voucher	380	0	0	0	380	380						
							General-Charged		1287	Voucher	650	0	0	0	650	650						
							General-Charged		1288	Voucher	1,346	0	0	0	1,346	1,346						
							General-Charged		1754	Voucher	20,917	0	0	0	20,917	20,917						
							General-Charged		1755	Voucher	10,952	0	0	0	10,952	10,952						
							General-Charged		2271	Voucher	3,806	0	0	0	3,806	3,806						
							General-Charged		2272	Voucher	2,178	0	0	0	2,178	2,178						
							General-Charged		2273	Voucher	1,200	0	0	0	1,200	1,200						
							General-Charged		2274	Voucher	1,507	0	0	0	1,507	1,507						
							General-Charged		2275	Voucher	388	0	0	0	388	388						
							General-Charged		2472	Voucher	2,475	0	0	0	2,475	2,475						
							General-Charged		2473	Voucher	206	0	0	0	206	206						
							General-Charged		415	Voucher	5,770	0	0	0	5,770	5,770						
							General-Charged		480	Voucher	720	0	0	0	720	720						
							General-Charged		481	Voucher	2,260	0	0	0	2,260	2,260						
							General-Charged		482	Voucher	39,885	0	0	0	39,885	39,885						
							General-Charged		483	Voucher	1,51,080	0	0	0	1,51,080	1,51,080						
						Total Object Head-- 13 :											2,68,770	0	0	0	2,68,770	2,68,770
						Total Sub Head :											8,92,839	0	20,000	0	8,72,839	8,92,839
Total Minor Head 102 :											8,92,839	0	20,000	0	8,72,839	8,92,839						
Total Sub Major Head 0 :											8,92,839	0	20,000	0	8,72,839	8,92,839						

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

Page No. 97
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			8,92,839	0	20,000 0			8,72,839	8,92,839
								Total of Month	:			8,92,839	0	20,000 0			8,72,839	8,92,839
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	658	Voucher	4,14,340	0	0 0			4,14,340	4,14,340
									General-Charged	659	Voucher	1,85,816	0	20,000 0			1,65,816	1,85,816
								Total Object Head-- 1 :				6,00,156	0	20,000 0			5,80,156	6,00,156
								02. Wages	General-Charged	987	Voucher	10,800	0	0 0			10,800	10,800
									General-Charged	988	Voucher	13,113	0	0 0			13,113	13,113
								Total Object Head-- 2 :				23,913	0	0 0			23,913	23,913
								13. Office Expenses	General-Charged	1268	Voucher	36,000	0	0 0			36,000	36,000
									General-Charged	1551	Voucher	14,788	0	0 0			14,788	14,788
									General-Charged	1637	Voucher	2,800	0	0 0			2,800	2,800
									General-Charged	1860	Voucher	820	0	0 0			820	820
									General-Charged	1861	Voucher	400	0	0 0			400	400
									General-Charged	2047	Voucher	4,363	0	0 0			4,363	4,363
									General-Charged	2672	Voucher	11,250	0	0 0			11,250	11,250
								Total Object Head-- 13 :				70,421	0	0 0			70,421	70,421
								Total Sub Head :				6,94,490	0	20,000 0			6,74,490	6,94,490

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

Page No. 98
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102					Total Minor Head	102 :		6,94,490	0	20,000		0	6,74,490	6,94,490	
							Total Sub Major Head	0 :		6,94,490	0	20,000		0	6,74,490	6,94,490	
							Total Major Head	2014 :		6,94,490	0	20,000		0	6,74,490	6,94,490	
							Total of Month	:		6,94,490	0	20,000		0	6,74,490	6,94,490	
							Total of DDO	2300003 :		44,84,058	0	1,20,000		0	43,64,058	44,84,058	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																44,84,058	
Summary of DDO wise expenditure																	
2014	00	102	(03)	Judicial Academy			0	01. Salaries	General-Charged								35,99,657
2014	00	102	(03)	Judicial Academy			0	02. Wages	General-Charged								1,41,392
2014	00	102	(03)	Judicial Academy			0	13. Office Expenses	General-Charged								7,32,279
2014	00	102	(03)	Judicial Academy			0	14.Rents, Rates And Taxes	General-Charged								10,730
																44,84,058	

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

Page No. 99
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		1855	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
Total Object Head-- 2 :										1,50,000	0	0		0	1,50,000	1,50,000
Total Sub Head :										1,50,000	0	0		0	1,50,000	1,50,000
Total Minor Head 102 :										1,50,000	0	0		0	1,50,000	1,50,000
Total Sub Major Head 0 :										1,50,000	0	0		0	1,50,000	1,50,000
Total Major Head 2014 :										1,50,000	0	0		0	1,50,000	1,50,000
Total of Month :										1,50,000	0	0		0	1,50,000	1,50,000
Total of DDO 2300004 :										1,50,000	0	0		0	1,50,000	1,50,000
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,50,000
Summary of DDO wise expenditure																
2014	00	102	(04) High Court Legal Services Committee			0	02. Wages	General-Charged								1,50,000
																1,50,000

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

Page No. 100
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate Jowai																
Month of Account:		APR/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			(01) Salaries		Voted-Sixth-Schedule-Jaintia		677	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Object Head-- I :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Sub Head :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Minor Head 114 :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Sub Major Head 0 :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Major Head 2014 :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total of Month :				1,23,667	0	11,000		0	1,12,667	1,23,667
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			(01) Salaries		Voted-Sixth-Schedule-Jaintia		167	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Object Head-- I :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Sub Head :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Minor Head 114 :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Sub Major Head 0 :				1,23,667	0	11,000		0	1,12,667	1,23,667
								Total Major Head 2014 :				1,23,667	0	11,000		0	1,12,667	1,23,667

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

Page No. 101
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Jowai Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate Jowai															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										1,23,667	0	11,000		0	1,12,667	1,23,667	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Jaintia		1047	Voucher	29,238	0	0		0	29,238	29,238	
						Voted-Sixth-Schedule-Jaintia		571	Voucher	1,23,667	0	11,000		0	1,12,667	1,23,667	
Total Object Head-- I :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total Sub Head :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total Minor Head 114 :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total Sub Major Head 0 :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total Major Head 2014 :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Total of Month :										1,52,905	0	11,000		0	1,41,905	1,52,905	
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-		489	Voucher	1,26,325	0	11,000		0	1,15,325	1,26,325	

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

Page No. 102
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04		Administration of Justice												
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :				1,26,325	0	11,000	0	1,15,325	1,26,325		
					Total Sub Head :				1,26,325	0	11,000	0	1,15,325	1,26,325		
					Total Minor Head 114 :				1,26,325	0	11,000	0	1,15,325	1,26,325		
					Total Sub Major Head 0 :				1,26,325	0	11,000	0	1,15,325	1,26,325		
					Total Major Head 2014 :				1,26,325	0	11,000	0	1,15,325	1,26,325		
					Total of Month :				1,26,325	0	11,000	0	1,15,325	1,26,325		
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia				386	Voucher	1,28,113	0	15,000	0	1,13,113	1,28,113
					Total Object Head-- 1 :				1,28,113	0	15,000	0	1,13,113	1,28,113		
					Total Sub Head :				1,28,113	0	15,000	0	1,13,113	1,28,113		
					Total Minor Head 114 :				1,28,113	0	15,000	0	1,13,113	1,28,113		
					Total Sub Major Head 0 :				1,28,113	0	15,000	0	1,13,113	1,28,113		
					Total Major Head 2014 :				1,28,113	0	15,000	0	1,13,113	1,28,113		
Total of Month :				1,28,113	0	15,000	0	1,13,113	1,28,113							
Month of Account:		SEP/2022														

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

Page No. 103
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Jaintia		1544	Voucher	39,725	0	7,000		0	32,725	39,725
						Voted-Sixth-Schedule-Jaintia		167	Voucher	88,388	0	8,000		0	80,388	88,388
					Total Object Head-- 1 :					1,28,113	0	15,000		0	1,13,113	1,28,113
					Total Sub Head :					1,28,113	0	15,000		0	1,13,113	1,28,113
					Total Minor Head 114 :					1,28,113	0	15,000		0	1,13,113	1,28,113
					Total Sub Major Head 0 :					1,28,113	0	15,000		0	1,13,113	1,28,113
					Total Major Head 2014 :					1,28,113	0	15,000		0	1,13,113	1,28,113
Total of Month :					1,28,113	0	15,000		0	1,13,113	1,28,113					
Total of DDO 2300002 :					7,82,790	0	74,000		0	7,08,790	7,82,790					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,82,790
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							7,82,790
																7,82,790

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

Page No. 104
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		454	Voucher		1,25,402	0	0	0		1,25,402	1,25,402
					General-Voted		489	Voucher		87,621	0	0	2,200		85,421	87,621
					General-Voted		868	Voucher		3,59,707	0	0	0		3,59,707	3,59,707
					General-Voted		962	Voucher		5,453	0	0	0		5,453	5,453
					Total Object Head-- 1 :					5,78,183	0	0	2,200		5,75,983	5,78,183
				02. Wages	General-Voted		840	Voucher		1,13,000	0	0	0		1,13,000	1,13,000
					General-Voted		869	Voucher		35,940	0	0	0		35,940	35,940
					Total Object Head-- 2 :					1,48,940	0	0	0		1,48,940	1,48,940
				Total Sub Head :					7,27,123	0	0	2,200		7,24,923	7,27,123	
				Total Minor Head 105 :					7,27,123	0	0	2,200		7,24,923	7,27,123	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		838	Voucher		2,79,605	2,000	50,000	4,400		2,23,205	2,77,605
					Voted-Sixth-Schedule-Jaintia		839	Voucher		44,281	0	0	0		44,281	44,281
					Total Object Head-- 1 :					3,23,886	2,000	50,000	4,400		2,67,486	3,21,886
					Total Sub Head :					3,23,886	2,000	50,000	4,400		2,67,486	3,21,886
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted		841	Voucher		26,521	0	0	0		26,521	26,521
					Total Object Head-- 2 :					26,521	0	0	0		26,521	26,521
					Total Sub Head :					26,521	0	0	0		26,521	26,521
		Total Minor Head 108 :					3,50,407	2,000	50,000	4,400		2,94,007	3,48,407			
		Total Sub Major Head 0 :														

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

Page No. 105
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00									10,77,530	2,000	50,000	6,600			10,18,930	10,75,530
Total Major Head 2014 :										10,77,530	2,000	50,000	6,600			10,18,930	10,75,530
Total of Month :										10,77,530	2,000	50,000	6,600			10,18,930	10,75,530
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	171	Voucher	1,28,480	0	0	0	1,28,480	1,28,480				
					General-Voted	335	Voucher	3,59,707	0	0	0	3,59,707	3,59,707				
					General-Voted	337	Voucher	87,621	0	0	2,200	85,421	87,621				
					General-Voted	406	Voucher	1,04,645	0	0	0	1,04,645	1,04,645				
					General-Voted	407	Voucher	1,04,645	0	0	0	1,04,645	1,04,645				
					General-Voted	575	Voucher	15,246	0	0	0	15,246	15,246				
					Total Object Head-- 1 :					8,00,344	0	0	2,200	7,98,144	8,00,344		
				02. Wages	General-Voted	579	Voucher	1,14,480	0	0	0	1,14,480	1,14,480				
					General-Voted	580	Voucher	21,840	0	0	0	21,840	21,840				
					General-Voted	768	Voucher	21,840	0	0	0	21,840	21,840				
					General-Voted	769	Voucher	14,100	0	0	0	14,100	14,100				
					General-Voted	770	Voucher	20,000	0	0	0	20,000	20,000				
				Total Object Head-- 2 :					1,92,260	0	0	0	1,92,260	1,92,260			

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

Page No. 106
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :				04 Administration of Justice														
Department :				Law Department														
Treasury :				Jowai Treasury														
D.D.O. :				2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:				MAY/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :						9,92,604	0	0	2,200	9,90,404	9,92,604			
				Total Minor Head 105 :						9,92,604	0	0	2,200	9,90,404	9,92,604			
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	165	Voucher	4,480	0	0	0	4,480	4,480			
		Voted-Sixth-Schedule-Jaintia					169	Voucher	49,222	0	0	0	49,222	49,222				
		Voted-Sixth-Schedule-Jaintia					333	Voucher	2,79,605	2,000	50,000	4,400	2,23,205	2,77,605				
		Voted-Sixth-Schedule-Jaintia					574	Voucher	3,320	0	0	0	3,320	3,320				
		Voted-Sixth-Schedule-Jaintia					753	Voucher	99,612	2,000	0	4,400	93,212	97,612				
		Voted-Sixth-Schedule-Jaintia					919	Voucher	68,000	0	0	0	68,000	68,000				
		Total Object Head-- 1 :					5,04,239	4,000	50,000	8,800	4,41,439	5,00,239						
		Total Sub Head :						5,04,239	4,000	50,000	8,800	4,41,439	5,00,239					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted	338	Voucher	97,276	0	0	0	97,276	97,276				
						General-Voted	752	Voucher	1,44,171	0	0	0	1,44,171	1,44,171				
						General-Voted	754	Voucher	1,44,171	0	0	0	1,44,171	1,44,171				
						Total Object Head-- 1 :			3,85,618	0	0	0	3,85,618	3,85,618				
			02. Wages		General-Voted	581	Voucher	32,460	0	0	0	32,460	32,460					
					Total Object Head-- 2 :			32,460	0	0	0	32,460	32,460					
		Total Sub Head :						4,18,078	0	0	0	4,18,078	4,18,078					

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

Page No. 107
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		Jowai Treasury																
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						9,22,317	4,000	50,000	8,800	8,59,517	9,18,317				
			Total Sub Major Head 0 :						19,14,921	4,000	50,000	11,000	18,49,921	19,10,921				
			Total Major Head 2014 :						19,14,921	4,000	50,000	11,000	18,49,921	19,10,921				
Total of Month :									19,14,921	4,000	50,000	11,000	18,49,921	19,10,921				
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	1326	Voucher	3,451	0	0	0	3,451	3,451					
					General-Voted	1467	Voucher	54,000	0	0	0	54,000	54,000					
					General-Voted	1478	Voucher	34,276	0	0	0	34,276	34,276					
					General-Voted	328	Voucher	4,64,352	0	0	0	4,64,352	4,64,352					
					General-Voted	330	Voucher	87,621	0	0	2,200	85,421	87,621					
					General-Voted	336	Voucher	1,49,155	0	0	0	1,49,155	1,49,155					
					Total Object Head-- 1 :				7,92,855	0	0	2,200	7,90,655	7,92,855				
				02. Wages	General-Voted	575	Voucher	1,53,300	0	0	0	1,53,300	1,53,300					
					General-Voted	793	Voucher	41,840	0	0	0	41,840	41,840					
					Total Object Head-- 2 :				1,95,140	0	0	0	1,95,140	1,95,140				
				Total Sub Head :									9,87,995	0	0	2,200	9,85,795	9,87,995
				Total Minor Head 105 :									9,87,995	0	0	2,200	9,85,795	9,87,995

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

Page No. 108
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1476	Voucher	75,837	0	0	0	75,837	75,837	
						Voted-Sixth-Schedule-Jaintia		1477	Voucher	11,484	0	0	0	11,484	11,484	
						Voted-Sixth-Schedule-Jaintia		329	Voucher	2,79,605	2,000	42,000	4,400	2,31,205	2,77,605	
						Voted-Sixth-Schedule-Jaintia		331	Voucher	49,806	1,000	0	2,200	46,606	48,806	
						Voted-Sixth-Schedule-Jaintia		337	Voucher	31,806	0	0	0	31,806	31,806	
						Voted-Sixth-Schedule-Jaintia		338	Voucher	59,625	0	0	0	59,625	59,625	
						Total Object Head-- 1 :				5,08,163	3,000	42,000	6,600	4,56,563	5,05,163	
					02. Wages	General-Voted		574	Voucher	33,180	0	0	0	33,180	33,180	
						Total Object Head-- 2 :				33,180	0	0	0	33,180	33,180	
						Total Sub Head :				5,41,343	3,000	42,000	6,600	4,89,743	5,38,343	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		334	Voucher	1,44,171	0	0	0	1,44,171	1,44,171		
					General-Voted		570	Voucher	97,276	0	0	0	97,276	97,276		
					General-Voted		572	Voucher	97,276	0	0	0	97,276	97,276		
					Total Object Head-- 1 :				3,38,723	0	0	0	3,38,723	3,38,723		
				Total Sub Head :				3,38,723	0	0	0	3,38,723	3,38,723			
				Total Minor Head 108 :				8,80,066	3,000	42,000	6,600	8,28,466	8,77,066			
		Total Sub Major Head 0 :				18,68,061	3,000	42,000	8,800	18,14,261	18,65,061					

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

Page No. 109
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			18,68,061	3,000	42,000	8,800		18,14,261	18,65,061
						Total of Month :				18,68,061	3,000	42,000	8,800		18,14,261	18,65,061
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	479	Voucher	2,38,368	0	0	2,200	2,36,168	2,38,368			
					General-Voted	482	Voucher	4,66,808	0	0	0	4,66,808	4,66,808			
					Total Object Head-- 1 :			7,05,176	0	0	2,200	7,02,976	7,05,176			
				02. Wages	General-Voted	490	Voucher	33,030	0	0	0	33,030	33,030			
					General-Voted	491	Voucher	1,50,920	0	0	0	1,50,920	1,50,920			
					Total Object Head-- 2 :			1,83,950	0	0	0	1,83,950	1,83,950			
				Total Sub Head :			8,89,126	0	0	2,200	8,86,926	8,89,126				
				Total Minor Head 105 :			8,89,126	0	0	2,200	8,86,926	8,89,126				
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	475	Voucher	2,85,713	2,000	42,000	4,400	2,37,313	2,83,713	
							Voted-Sixth-Schedule-Jaintia	477	Voucher	50,850	1,000	0	2,200	47,650	49,850	
							Voted-Sixth-Schedule-Jaintia	486	Voucher	53,795	0	0	0	53,795	53,795	
							Total Object Head-- 1 :			3,90,358	3,000	42,000	6,600	3,38,758	3,87,358	

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

Page No. 110
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																			
Department : Law Department																			
Treasury Jowai Treasury																			
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																			
Month of Account: JUL/2022																			
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Total Sub Head :							3,90,358	3,000	42,000	6,600	3,38,758	3,87,358			
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	484	Voucher	2,41,447	0	0	0	2,41,447	2,41,447				
							Total Object Head-- 1 :				2,41,447	0	0	0	2,41,447	2,41,447			
				02. Wages	General-Voted	492	Voucher	33,180	0	0	0	33,180	33,180						
					Total Object Head-- 2 :				33,180	0	0	0	33,180	33,180					
			Total Sub Head :							2,74,627	0	0	0	2,74,627	2,74,627				
			Total Minor Head 108 :							6,64,985	3,000	42,000	6,600	6,13,385	6,61,985				
			Total Sub Major Head 0 :							15,54,111	3,000	42,000	8,800	15,00,311	15,51,111				
			Total Major Head 2014 :							15,54,111	3,000	42,000	8,800	15,00,311	15,51,111				
Total of Month :											15,54,111	3,000	42,000	8,800	15,00,311	15,51,111			
Month of Account: AUG/2022																			
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	383	Voucher	4,66,808	0	0	0	4,66,808	4,66,808						
					General-Voted	389	Voucher	1,82,880	0	0	2,200	1,80,680	1,82,880						
					General-Voted	550	Voucher	48,918	0	0	0	48,918	48,918						
					General-Voted	678	Voucher	17,849	0	0	0	17,849	17,849						

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

Page No. 111
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :					7,16,455	0	0	2,200	7,14,255	7,16,455		
					02. Wages	General-Voted	552	Voucher	1,41,620	0	0	0	1,41,620	1,41,620			
						General-Voted	665	Voucher	21,840	0	0	0	21,840	21,840			
						General-Voted	775	Voucher	21,840	0	0	0	21,840	21,840			
						Total Object Head-- 2 :					1,85,300	0	0	0	1,85,300	1,85,300	
				Total Sub Head :					9,01,755	0	0	2,200	8,99,555	9,01,755			
				Total Minor Head 105 :					9,01,755	0	0	2,200	8,99,555	9,01,755			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	385	Voucher	19,684	0	0	0	19,684	19,684	
								Voted-Sixth-Schedule-Jaintia	387	Voucher	2,93,000	2,000	42,000	4,400	2,44,600	2,91,000	
								Voted-Sixth-Schedule-Jaintia	388	Voucher	50,850	1,000	0	2,200	47,650	49,850	
		Voted-Sixth-Schedule-Jaintia	551					Voucher	40,191	0	0	0	40,191	40,191			
		Voted-Sixth-Schedule-Jaintia	677					Voucher	4,922	0	0	0	4,922	4,922			
		Voted-Sixth-Schedule-Jaintia	846					Voucher	70,194	0	0	0	70,194	70,194			
		Total Object Head-- 1 :						4,78,841	3,000	42,000	6,600	4,27,241	4,75,841				
		Total Sub Head :					4,78,841	3,000	42,000	6,600	4,27,241	4,75,841					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	384	Voucher	2,43,903	0	0	0	2,43,903	2,43,903			
						Total Object Head-- 1 :					2,43,903	0	0	0	2,43,903	2,43,903	
					02. Wages	General-Voted	553	Voucher	33,180	0	0	0	33,180	33,180			

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

Page No. 112
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :			33,180	0	0	0	33,180	33,180	
						Total Sub Head :			2,77,083	0	0	0	2,77,083	2,77,083	
						Total Minor Head 108 :			7,55,924	3,000	42,000	6,600	7,04,324	7,52,924	
						Total Sub Major Head 0 :			16,57,679	3,000	42,000	8,800	16,03,879	16,54,679	
						Total Major Head 2014 :			16,57,679	3,000	42,000	8,800	16,03,879	16,54,679	
Total of Month :								16,57,679	3,000	42,000	8,800	16,03,879	16,54,679		
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	159	Voucher	1,48,901	0	0	0	1,48,901	1,48,901		
					General-Voted	165	Voucher	89,475	0	0	2,200	87,275	89,475		
					General-Voted	589	Voucher	4,66,808	0	0	0	4,66,808	4,66,808		
					General-Voted	723	Voucher	5,175	0	0	0	5,175	5,175		
					Total Object Head-- 1 :			7,10,359	0	0	2,200	7,08,159	7,10,359		
				02. Wages	General-Voted	519	Voucher	71,030	0	0	0	71,030	71,030		
					General-Voted	822	Voucher	21,840	0	0	0	21,840	21,840		
					Total Object Head-- 2 :			92,870	0	0	0	92,870	92,870		
				(11) Travel Expenses	General-Voted	520	Voucher	46,744	0	0	0	46,744	46,744		

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

Page No. 113
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Jowai Treasury																	
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																	
Month of Account: SEP/2022																	
Major Sub Minor			Sub	Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Head	Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)			8009	-	7610	(A.G.))
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(11) Travel Expenses	Total Object Head-- 11 :					46,744	0	0	0	46,744	46,744	
					(13) Office Expenses	General-Voted	597	Voucher	7,050	0	0	0	7,050	7,050			
					Total Object Head-- 13 :				7,050	0	0	0	7,050	7,050			
					Total Sub Head :				8,57,023	0	0	2,200	8,54,823	8,57,023			
					Total Minor Head 105 :				8,57,023	0	0	2,200	8,54,823	8,57,023			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1307	Voucher	3,290	0	0	0	3,290	3,290			
						Voted-Sixth-Schedule-Jaintia	161	Voucher	60,888	0	0	0	60,888	60,888			
						Voted-Sixth-Schedule-Jaintia	163	Voucher	30,710	0	0	0	30,710	30,710			
						Voted-Sixth-Schedule-Jaintia	169	Voucher	2,93,000	0	42,000	4,400	2,46,600	2,93,000			
						Voted-Sixth-Schedule-Jaintia	172	Voucher	50,850	0	0	2,200	48,650	50,850			
						Total Object Head-- 1 :				4,38,738	0	42,000	6,600	3,90,138	4,38,738		
					02. Wages	Voted-Sixth-Schedule-Jaintia	518	Voucher	1,03,620	0	0	0	1,03,620	1,03,620			
						Total Object Head-- 2 :				1,03,620	0	0	0	1,03,620	1,03,620		
						Total Sub Head :				5,42,358	0	42,000	6,600	4,93,758	5,42,358		
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	170	Voucher	2,43,903	0	0	0	2,43,903	2,43,903
									Total Object Head-- 1 :				2,43,903	0	0	0	2,43,903
								02. Wages	General-Voted	517	Voucher	33,180	0	0	0	33,180	33,180

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

Page No. 114
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				33,180	0	0	0	33,180	33,180	
						Total Sub Head :				2,77,083	0	0	0	2,77,083	2,77,083	
						Total Minor Head 108 :				8,19,441	0	42,000	6,600	7,70,841	8,19,441	
						Total Sub Major Head 0 :				16,76,464	0	42,000	8,800	16,25,664	16,76,464	
						Total Major Head 2014 :				16,76,464	0	42,000	8,800	16,25,664	16,76,464	
						Total of Month :				16,76,464	0	42,000	8,800	16,25,664	16,76,464	
						Total of DDO	2300004 :			97,48,766	15,000	2,68,000	52,800	94,12,966	97,33,766	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															97,33,766	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries		General-Voted							43,03,372
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages		General-Voted							9,98,460
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(11) Travel Expenses		General-Voted							46,744
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses		General-Voted							7,050

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

Page No. 115
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Jowai	Treasury					
D.D.O. :	2300004	Disttrect & Session Judge	West Jaintia Hills.				
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	26,29,225
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	General-Voted	33,180
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,03,620
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	14,53,594
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,58,521
							97,33,766

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

Page No. 116
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	457	Voucher	1,05,758	0	13,200		0	92,558	1,05,758
						Total Object Head-- 1 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Head :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Minor Head 114 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Major Head 0 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Major Head 2014 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total of Month :				1,05,758	0	13,200		0	92,558	1,05,758
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	101	Voucher	1,05,758	0	13,200		0	92,558	1,05,758
						Total Object Head-- 1 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Head :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Minor Head 114 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Sub Major Head 0 :				1,05,758	0	13,200		0	92,558	1,05,758
						Total Major Head 2014 :				1,05,758	0	13,200		0	92,558	1,05,758

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

Page No. 117
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300001 Deputy Commissioner Judicial															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,05,758	0	13,200		0	92,558	1,05,758		
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	18	Voucher	1,05,758	0	16,700		0	89,058	1,05,758		
						Voted-Sixth-Schedule-Khasi	578	Voucher	25,212	0	0		0	25,212	25,212		
Total Object Head-- 1 :									1,30,970	0	16,700		0	1,14,270	1,30,970		
Total Sub Head :									1,30,970	0	16,700		0	1,14,270	1,30,970		
Total Minor Head 114 :									1,30,970	0	16,700		0	1,14,270	1,30,970		
Total Sub Major Head 0 :									1,30,970	0	16,700		0	1,14,270	1,30,970		
Total Major Head 2014 :									1,30,970	0	16,700		0	1,14,270	1,30,970		
Total of Month :									1,30,970	0	16,700		0	1,14,270	1,30,970		
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	114	(02) Legal Remembrancer0		(01) Salaries	Voted-Sixth-	173	Voucher	1,08,050	0	16,700		0	91,350	1,08,050		

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

Page No. 118
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- I :				1,08,050	0	16,700	0	91,350	1,08,050		
					Total Sub Head :				1,08,050	0	16,700	0	91,350	1,08,050		
					Total Minor Head 114 :				1,08,050	0	16,700	0	91,350	1,08,050		
					Total Sub Major Head 0 :				1,08,050	0	16,700	0	91,350	1,08,050		
					Total Major Head 2014 :				1,08,050	0	16,700	0	91,350	1,08,050		
					Total of Month :				1,08,050	0	16,700	0	91,350	1,08,050		
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				368	Voucher	6,336	0	0	0	6,336	6,336
					Voted-Sixth-Schedule-Khasi				69	Voucher	1,11,213	0	16,800	0	94,413	1,11,213
					Total Object Head-- I :				1,17,549	0	16,800	0	1,00,749	1,17,549		
					Total Sub Head :				1,17,549	0	16,800	0	1,00,749	1,17,549		
					Total Minor Head 114 :				1,17,549	0	16,800	0	1,00,749	1,17,549		
					Total Sub Major Head 0 :				1,17,549	0	16,800	0	1,00,749	1,17,549		
Total Major Head 2014 :				1,17,549	0	16,800	0	1,00,749	1,17,549							

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

Page No. 119
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																																		
Department : Law Department																																		
Treasury Nongstoin Treasury																																		
D.D.O. : 2300001 Deputy Commissioner Judicial																																		
Month of Account: AUG/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :									1,17,549	0	16,800	0	1,00,749	1,17,549																				
Month of Account: SEP/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		234	Voucher	1,11,213	0	16,800	0	94,413	1,11,213																				
				Total Object Head-- I :					1,11,213	0	16,800	0	94,413	1,11,213																				
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		472	Voucher	3,34,080	0	0	0	3,34,080	3,34,080																				
				Total Object Head-- II :					3,34,080	0	0	0	3,34,080	3,34,080																				
			Total Sub Head :					4,45,293	0	16,800	0	4,28,493	4,45,293																					
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		232	Voucher	2,64,000	0	0	0	2,64,000	2,64,000																				
					Voted-Sixth-Schedule-Khasi		470	Voucher	1,75,200	0	0	0	1,75,200	1,75,200																				
					Voted-Sixth-Schedule-Khasi		471	Voucher	36,000	0	0	0	36,000	36,000																				
					Total Object Head-- 28 :					4,75,200	0	0	0	4,75,200	4,75,200																			
				Total Sub Head :					4,75,200	0	0	0	4,75,200	4,75,200																				
			Total Minor Head 114 :					9,20,493	0	16,800	0	9,03,693	9,20,493																					
			Total Sub Major Head 0 :					9,20,493	0	16,800	0	9,03,693	9,20,493																					

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

Page No. 120
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300001 Deputy Commissioner Judicial															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014							Total Major Head	2014 :			9,20,493	0	16,800	0	9,03,693	9,20,493	
							Total of Month	:			9,20,493	0	16,800	0	9,03,693	9,20,493	
							Total of DDO	2300001 :			14,88,578	0	93,400	0	13,95,178	14,88,578	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																14,88,578	
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						6,79,298	
2014	00	114	(02) Legal Remembrancer & His Office				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						3,34,080	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi						4,75,200	
																14,88,578	

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

Page No. 121
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		328	Voucher	58,414	0	0	0	0	58,414	58,414
						General-Voted		330	Voucher	3,80,761	0	0	0	0	3,80,761	3,80,761
						Total Object Head-- 1 :				4,39,175	0	0	0	0	4,39,175	4,39,175
					02. Wages	General-Voted		342	Voucher	41,010	0	0	0	0	41,010	41,010
						General-Voted		343	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		344	Voucher	21,600	0	0	0	0	21,600	21,600
						General-Voted		368	Voucher	21,600	0	0	0	0	21,600	21,600
						Total Object Head-- 2 :				1,04,210	0	0	0	0	1,04,210	1,04,210
					Total Sub Head :				5,43,385	0	0	0	0	5,43,385	5,43,385	
					Total Minor Head 105 :				5,43,385	0	0	0	0	5,43,385	5,43,385	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		276	Voucher	5,39,226	0	85,700	0	0	4,53,526	5,39,226
						Total Object Head-- 1 :				5,39,226	0	85,700	0	0	4,53,526	5,39,226
					02. Wages	Voted-Sixth-Schedule-Khasi		361	Voucher	47,940	0	0	0	0	47,940	47,940
						Total Object Head-- 2 :				47,940	0	0	0	0	47,940	47,940
						Total Sub Head :				5,87,166	0	85,700	0	0	5,01,466	5,87,166
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		327	Voucher	29,207	0	0	0	0	29,207	29,207	
					General-Voted		329	Voucher	2,41,447	0	0	0	0	2,41,447	2,41,447	
					Total Object Head-- 1 :				2,70,654	0	0	0	0	2,70,654	2,70,654	
					02. Wages	General-Voted		369	Voucher	10,800	0	0	0	0	10,800	10,800

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

Page No. 122
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		370	Voucher	60,840	0	0	0	0	60,840	60,840
Total Object Head-- 2 :										71,640	0	0	0	0	71,640	71,640
Total Sub Head :										3,42,294	0	0	0	0	3,42,294	3,42,294
Total Minor Head 108 :										9,29,460	0	85,700	0	0	8,43,760	9,29,460
Total Sub Major Head 0 :										14,72,845	0	85,700	0	0	13,87,145	14,72,845
Total Major Head 2014 :										14,72,845	0	85,700	0	0	13,87,145	14,72,845
Total of Month :										14,72,845	0	85,700	0	0	13,87,145	14,72,845
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		127	Voucher	3,80,761	0	0	0	0	3,80,761	3,80,761
						General-Voted		232	Voucher	4,867	0	0	0	0	4,867	4,867
						General-Voted		233	Voucher	50,625	0	0	0	0	50,625	50,625
Total Object Head-- 1 :										4,36,253	0	0	0	0	4,36,253	4,36,253
					02. Wages	General-Voted		228	Voucher	21,600	0	0	0	0	21,600	21,600
						General-Voted		229	Voucher	21,600	0	0	0	0	21,600	21,600
						General-Voted		230	Voucher	38,988	0	0	0	0	38,988	38,988
Total Object Head-- 2 :										82,188	0	0	0	0	82,188	82,188

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

Page No. 123
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		MAY/2022														
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 :					5,18,441	0	0	0	5,18,441	5,18,441		
				Total Minor Head 105 :					5,18,441	0	0	0	5,18,441	5,18,441		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	5,39,226	0	85,700	6,600	4,46,926	5,39,226		
						Voted-Sixth-Schedule-Khasi	511	Voucher	12,552	0	0	0	12,552	12,552		
						Total Object Head-- 1 :					5,51,778	0	85,700	6,600	4,59,478	5,51,778
				02. Wages	Voted-Sixth-Schedule-Khasi	218	Voucher	47,940	0	0	0	47,940	47,940			
					Total Object Head-- 2 :					47,940	0	0	0	47,940	47,940	
					Total Sub Head :					5,99,718	0	85,700	6,600	5,07,418	5,99,718	
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	128	Voucher	2,41,447	0	0	0	2,41,447	2,41,447	
							General-Voted	231	Voucher	29,207	0	0	0	29,207	29,207	
							Total Object Head-- 1 :					2,70,654	0	0	0	2,70,654
						02. Wages	General-Voted	226	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	227	Voucher	58,482	0	0	0	58,482	58,482	
							Total Object Head-- 2 :					69,282	0	0	0	69,282
						Total Sub Head :					3,39,936	0	0	0	3,39,936	3,39,936
		Total Minor Head 108 :					9,39,654	0	85,700	6,600	8,47,354	9,39,654				
		Total Sub Major Head 0 :					14,58,095	0	85,700	6,600	13,65,795	14,58,095				

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

Page No. 124
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																																																																																																																																																																					
Department : Law Department																																																																																																																																																																					
Treasury Nongstoin Treasury																																																																																																																																																																					
D.D.O. : 2300003 District And Session Judge Nongstion																																																																																																																																																																					
Month of Account: MAY/2022																																																																																																																																																																					
<table><tr><th colspan="4">Major Head</th><th>Sub Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Sub Head</th><th>Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></tr></table>															Major Head				Sub Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		8009	-	7610																																																																																																															
Major Head				Sub Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																		
																	8009	-	7610																																																																																																																																																		
<table><tr><td colspan="10">2014</td><td>Total Major Head</td><td>2014 :</td><td>14,58,095</td><td>0</td><td>85,700</td><td>6,600</td><td>13,65,795</td><td>14,58,095</td></tr><tr><td colspan="10"></td><td>Total of Month</td><td>:</td><td>14,58,095</td><td>0</td><td>85,700</td><td>6,600</td><td>13,65,795</td><td>14,58,095</td></tr></table>															2014										Total Major Head	2014 :	14,58,095	0	85,700	6,600	13,65,795	14,58,095											Total of Month	:	14,58,095	0	85,700	6,600	13,65,795	14,58,095																																																																																																																			
2014										Total Major Head	2014 :	14,58,095	0	85,700	6,600	13,65,795	14,58,095																																																																																																																																																				
										Total of Month	:	14,58,095	0	85,700	6,600	13,65,795	14,58,095																																																																																																																																																				
Month of Account: JUN/2022																																																																																																																																																																					
<table><tr><th colspan="4">Major Head</th><th>Sub Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Sub Head</th><th>Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></tr></table>															Major Head				Sub Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		8009	-	7610																																																																																																															
Major Head				Sub Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																		
																	8009	-	7610																																																																																																																																																		
<table><tr><td rowspan="14">2014</td><td rowspan="14">00</td><td rowspan="14">105</td><td rowspan="14">(01) District And Sessions0 Judges Including Munsif Courts Etc.,</td><td rowspan="14"></td><td rowspan="14">(01) Salaries</td><td>General-Voted</td><td>163</td><td>Voucher</td><td>3,85,164</td><td>0</td><td>0</td><td>0</td><td>3,85,164</td><td>3,85,164</td></tr><tr><td>General-Voted</td><td>393</td><td>Voucher</td><td>48,050</td><td>0</td><td>0</td><td>0</td><td>48,050</td><td>48,050</td></tr><tr><td colspan="6">Total Object Head-- 1 :</td><td>4,33,214</td><td>0</td><td>0</td><td>0</td><td>4,33,214</td><td>4,33,214</td></tr><tr><td rowspan="6">02. Wages</td><td>General-Voted</td><td>192</td><td>Voucher</td><td>43,320</td><td>0</td><td>0</td><td>0</td><td>43,320</td><td>43,320</td></tr><tr><td>General-Voted</td><td>193</td><td>Voucher</td><td>21,600</td><td>0</td><td>0</td><td>0</td><td>21,600</td><td>21,600</td></tr><tr><td>General-Voted</td><td>194</td><td>Voucher</td><td>40,000</td><td>0</td><td>0</td><td>0</td><td>40,000</td><td>40,000</td></tr><tr><td>General-Voted</td><td>196</td><td>Voucher</td><td>21,600</td><td>0</td><td>0</td><td>0</td><td>21,600</td><td>21,600</td></tr><tr><td>General-Voted</td><td>197</td><td>Voucher</td><td>47,940</td><td>0</td><td>0</td><td>0</td><td>47,940</td><td>47,940</td></tr><tr><td colspan="6">Total Object Head-- 2 :</td><td>1,74,460</td><td>0</td><td>0</td><td>0</td><td>1,74,460</td><td>1,74,460</td></tr><tr><td colspan="6">Total Sub Head :</td><td>6,07,674</td><td>0</td><td>0</td><td>0</td><td>6,07,674</td><td>6,07,674</td></tr><tr><td colspan="6">Total Minor Head 105 :</td><td>6,07,674</td><td>0</td><td>0</td><td>0</td><td>6,07,674</td><td>6,07,674</td></tr><tr><td rowspan="3">108</td><td rowspan="3">(01) Courts Of Deputy Commissioner, His Assistants.,Etc</td><td rowspan="3">0</td><td rowspan="3">(01) Salaries</td><td>Voted-Sixth-Schedule-Khasi</td><td>19</td><td>Voucher</td><td>5,40,033</td><td>0</td><td>61,700</td><td>6,600</td><td>4,71,733</td><td>5,40,033</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>577</td><td>Voucher</td><td>1,29,906</td><td>0</td><td>0</td><td>0</td><td>1,29,906</td><td>1,29,906</td></tr><tr><td colspan="6"></td><td></td><td></td><td></td><td></td><td></td></tr></table>															2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	163	Voucher	3,85,164	0	0	0	3,85,164	3,85,164	General-Voted	393	Voucher	48,050	0	0	0	48,050	48,050	Total Object Head-- 1 :						4,33,214	0	0	0	4,33,214	4,33,214	02. Wages	General-Voted	192	Voucher	43,320	0	0	0	43,320	43,320	General-Voted	193	Voucher	21,600	0	0	0	21,600	21,600	General-Voted	194	Voucher	40,000	0	0	0	40,000	40,000	General-Voted	196	Voucher	21,600	0	0	0	21,600	21,600	General-Voted	197	Voucher	47,940	0	0	0	47,940	47,940	Total Object Head-- 2 :						1,74,460	0	0	0	1,74,460	1,74,460	Total Sub Head :						6,07,674	0	0	0	6,07,674	6,07,674	Total Minor Head 105 :						6,07,674	0	0	0	6,07,674	6,07,674	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	5,40,033	0	61,700	6,600	4,71,733	5,40,033	Voted-Sixth-Schedule-Khasi	577	Voucher	1,29,906	0	0	0	1,29,906	1,29,906											
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	163	Voucher	3,85,164	0	0	0	3,85,164	3,85,164																																																																																																																																																							
						General-Voted	393	Voucher	48,050	0	0	0	48,050	48,050																																																																																																																																																							
						Total Object Head-- 1 :						4,33,214	0	0							0	4,33,214	4,33,214																																																																																																																																														
						02. Wages	General-Voted	192	Voucher	43,320	0	0	0	43,320							43,320																																																																																																																																																
							General-Voted	193	Voucher	21,600	0	0	0	21,600							21,600																																																																																																																																																
							General-Voted	194	Voucher	40,000	0	0	0	40,000							40,000																																																																																																																																																
							General-Voted	196	Voucher	21,600	0	0	0	21,600							21,600																																																																																																																																																
							General-Voted	197	Voucher	47,940	0	0	0	47,940							47,940																																																																																																																																																
							Total Object Head-- 2 :						1,74,460	0							0	0	1,74,460	1,74,460																																																																																																																																													
						Total Sub Head :						6,07,674	0	0							0	6,07,674	6,07,674																																																																																																																																														
						Total Minor Head 105 :						6,07,674	0	0							0	6,07,674	6,07,674																																																																																																																																														
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	5,40,033	0							61,700	6,600	4,71,733	5,40,033																																																																																																																																													
										Voted-Sixth-Schedule-Khasi	577	Voucher	1,29,906	0							0	0	1,29,906	1,29,906																																																																																																																																													

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

Page No. 125
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				6,69,939	0	61,700	6,600		6,01,639	6,69,939
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	841	Challan	-56,250	0	0	0	-56,250	-56,250		
					Total Object Head-- 6 :				-56,250	0	0	0	-56,250	-56,250		
					Total Sub Head :				6,13,689	0	61,700	6,600	5,45,389	6,13,689		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	208	Voucher	2,41,447	0	0	0	2,41,447	2,41,447	
							General-Voted	394	Voucher	18,843	0	0	0	18,843	18,843	
						Total Object Head-- 1 :				2,60,290	0	0	0	2,60,290	2,60,290	
						02. Wages	General-Voted	142	Voucher	64,980	0	0	0	64,980	64,980	
			General-Voted	195	Voucher		10,800	0	0	0	10,800	10,800				
			Total Object Head-- 2 :				75,780	0	0	0	75,780	75,780				
			Total Sub Head :				3,36,070	0	0	0	3,36,070	3,36,070				
			Total Minor Head 108 :				9,49,759	0	61,700	6,600	8,81,459	9,49,759				
			Total Sub Major Head 0 :				15,57,433	0	61,700	6,600	14,89,133	15,57,433				
			Total Major Head 2014 :				15,57,433	0	61,700	6,600	14,89,133	15,57,433				
Total of Month :				15,57,433	0	61,700	6,600	14,89,133	15,57,433							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 126
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	3,85,164	0	0	0	0	3,85,164	3,85,164
					General-Voted		501	Voucher	67,347	0	0	0	67,347	67,347	
					Total Object Head-- 1 :				4,52,511	0	0	0	4,52,511	4,52,511	
				02. Wages	General-Voted		329	Voucher	43,320	0	0	0	43,320	43,320	
					General-Voted		330	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		331	Voucher	21,600	0	0	0	21,600	21,600	
					General-Voted		332	Voucher	21,600	0	0	0	21,600	21,600	
					Total Object Head-- 2 :				1,06,520	0	0	0	1,06,520	1,06,520	
					Total Sub Head :				5,59,031	0	0	0	5,59,031	5,59,031	
					Total Minor Head 105 :				5,59,031	0	0	0	5,59,031	5,59,031	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		83	Voucher	5,51,877	0	65,700	6,600	0	4,79,577	5,51,877
					Total Object Head-- 1 :				5,51,877	0	65,700	6,600	4,79,577	5,51,877	
					Total Sub Head :				5,51,877	0	65,700	6,600	4,79,577	5,51,877	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		150	Voucher	2,41,447	0	0	0	2,41,447	2,41,447	
					General-Voted		500	Voucher	17,544	0	0	0	17,544	17,544	
					General-Voted		628	Voucher	37,522	0	0	0	37,522	37,522	
					Total Object Head-- 1 :				2,96,513	0	0	0	2,96,513	2,96,513	
				02. Wages	General-Voted		333	Voucher	64,980	0	0	0	64,980	64,980	
					General-Voted		334	Voucher	10,800	0	0	0	10,800	10,800	
					Total Object Head-- 2 :				75,780	0	0	0	75,780	75,780	

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

Page No. 127
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :					3,72,293	0	0	0	3,72,293	3,72,293	
				Total Minor Head 108 :					9,24,170	0	65,700	6,600	8,51,870	9,24,170	
				Total Sub Major Head 0 :					14,83,201	0	65,700	6,600	14,10,901	14,83,201	
				Total Major Head 2014 :					14,83,201	0	65,700	6,600	14,10,901	14,83,201	
				Total of Month :					14,83,201	0	65,700	6,600	14,10,901	14,83,201	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	168	Voucher	3,85,164	0	0	0	3,85,164	3,85,164		
					General-Voted	293	Voucher	50,991	0	0	0	50,991	50,991		
					Total Object Head-- 1 :				4,36,155	0	0	0	4,36,155	4,36,155	
				(13) Office Expenses	General-Voted	530	Voucher	2,52,252	0	0	0	2,52,252	2,52,252		
					General-Voted	656	Voucher	1,49,604	0	0	0	1,49,604	1,49,604		
					Total Object Head-- 13 :				4,01,856	0	0	0	4,01,856	4,01,856	
				Total Sub Head :					8,38,011	0	0	0	8,38,011	8,38,011	
				Total Minor Head 105 :					8,38,011	0	0	0	8,38,011	8,38,011	
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	68	Voucher							

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

Page No. 128
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																							
Department :		Law Department																							
Treasury		Nongstoin Treasury																							
D.D.O. :		2300003 District And Session Judge Nongstion																							
Month of Account:		AUG/2022																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	68			5,66,314	0	54,800	6,600		5,04,914	5,66,314									
										Total Object Head-- 1 :										5,66,314	0	54,800	6,600	5,04,914	5,66,314
										Total Sub Head :										5,66,314	0	54,800	6,600	5,04,914	5,66,314
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	167	Voucher	2,43,903	0	0	0		2,43,903	2,43,903										
									General-Voted	294	Voucher	29,825	0	0	0	29,825	29,825								
									Total Object Head-- 1 :										2,73,728	0	0	0	2,73,728	2,73,728	
					02. Wages	General-Voted	454	Voucher	10,800	0	0	0		10,800	10,800										
									General-Voted	511	Voucher	54,150	0	0	0	54,150	54,150								
									General-Voted	512	Voucher	10,830	0	0	0	10,830	10,830								
									Total Object Head-- 2 :										75,780	0	0	0	75,780	75,780	
		Total Sub Head :										3,49,508	0	0	0	3,49,508	3,49,508								
		Total Minor Head 108 :										9,15,822	0	54,800	6,600	8,54,422	9,15,822								
		Total Sub Major Head 0 :										17,53,833	0	54,800	6,600	16,92,433	17,53,833								
		Total Major Head 2014 :										17,53,833	0	54,800	6,600	16,92,433	17,53,833								
		Total of Month :										17,53,833	0	54,800	6,600	16,92,433	17,53,833								
		Month of Account:		SEP/2022																					
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
														8009	-	7610									

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

Page No. 129
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		244	Voucher	3,85,164	0	0	0	0	3,85,164	3,85,164	
					General-Voted		388	Voucher	48,104	0	0	0	0	48,104	48,104	
					General-Voted		389	Voucher	5,773	0	0	0	0	5,773	5,773	
					General-Voted		390	Voucher	8,659	0	0	0	0	8,659	8,659	
					General-Voted		725	Voucher	38,394	0	0	0	0	38,394	38,394	
					Total Object Head-- 1 :				4,86,094	0	0	0	0	4,86,094	4,86,094	
				02. Wages	Voted-Sixth-Schedule-Khasi		708	Voucher	43,200	0	0	0	0	43,200	43,200	
					Voted-Sixth-Schedule-Khasi		709	Voucher	43,200	0	0	0	0	43,200	43,200	
					Voted-Sixth-Schedule-Khasi		710	Voucher	40,000	0	0	0	0	40,000	40,000	
					Voted-Sixth-Schedule-Khasi		711	Voucher	86,640	0	0	0	0	86,640	86,640	
					Total Object Head-- 2 :				2,13,040	0	0	0	0	2,13,040	2,13,040	
				(13) Office Expenses	General-Voted		639	Voucher	1,22,808	0	0	0	0	1,22,808	1,22,808	
					General-Voted		986	Voucher	5,17,172	0	0	0	0	5,17,172	5,17,172	
					Total Object Head-- 13 :				6,39,980	0	0	0	0	6,39,980	6,39,980	
				Total Sub Head :				13,39,114	0	0	0	0	13,39,114	13,39,114		
				Total Minor Head 105 :				13,39,114	0	0	0	0	13,39,114	13,39,114		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		240	Voucher	5,66,314	0	59,300	6,600		5,00,414	5,66,314
						Total Object Head-- 1 :				5,66,314	0	59,300	6,600	5,00,414	5,66,314	

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

Page No. 130
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		2300003 District And Session Judge Nongstion																		
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				Total Sub Head :				5,66,314	0		59,300		6,600	5,00,414	5,66,314		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	242	Voucher		2,43,903	0		0		0	2,43,903	2,43,903		
							General-Voted	387	Voucher		18,279	0		0		0	18,279	18,279		
							General-Voted	391	Voucher		8,659	0		0		0	8,659	8,659		
							Total Object Head-- 1 :				2,70,841	0		0		0	2,70,841	2,70,841		
					02. Wages		General-Voted	640	Voucher		64,980	0		0		0	64,980	64,980		
							Total Object Head-- 2 :				64,980	0		0		0	64,980	64,980		
							Total Sub Head :				3,35,821	0		0		0	3,35,821	3,35,821		
							Total Minor Head 108 :				9,02,135	0		59,300		6,600	8,36,235	9,02,135		
							Total Sub Major Head 0 :				22,41,249	0		59,300		6,600	21,75,349	22,41,249		
							Total Major Head 2014 :				22,41,249	0		59,300		6,600	21,75,349	22,41,249		
							Total of Month :				22,41,249	0		59,300		6,600	21,75,349	22,41,249		
							Total of DDO 2300003 :				99,66,656	0		4,12,900		33,000	95,20,756	99,66,656		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
99,66,656																				

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

Page No. 131
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04	Administration of Justice					
Department :		Law Department						
Treasury :		Nongstoin Treasury						
D.D.O. :		2300003	District And Session Judge Nongstion					
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		26,83,402
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		4,67,378
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Khasi		2,13,040
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		10,41,836
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		34,45,448
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi		95,880
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		-56,250
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		16,42,680
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		4,33,242
								99,66,656

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

Page No. 132
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		174	Voucher	1,77,912	0	0	0	1,77,912	1,77,912	
					General-Voted		197	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
					Total Object Head-- 1 :				3,63,651	0	0	0	3,63,651	3,63,651	
				02. Wages	General-Voted		364	Voucher	1,28,700	0	0	0	1,28,700	1,28,700	
					Total Object Head-- 2 :				1,28,700	0	0	0	1,28,700	1,28,700	
				Total Sub Head :				4,92,351	0	0	0	4,92,351	4,92,351		
		Total Minor Head 105 :				4,92,351	0	0	0	4,92,351	4,92,351				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		55	Voucher	1,43,474	0	25,000	0	1,18,474	1,43,474	
					Voted-Sixth-Schedule-Garo		56	Voucher	24,903	0	0	0	24,903	24,903	
					Total Object Head-- 1 :				1,68,377	0	25,000	0	1,43,377	1,68,377	
					Total Sub Head :				1,68,377	0	25,000	0	1,43,377	1,68,377	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		175	Voucher	29,207	0	0	0	29,207	29,207	
					General-Voted		198	Voucher	1,40,726	0	0	0	1,40,726	1,40,726	
					General-Voted		363	Voucher	1,94,552	0	0	0	1,94,552	1,94,552	
					Total Object Head-- 1 :				3,64,485	0	0	0	3,64,485	3,64,485	
				02. Wages	General-Voted		511	Voucher	54,960	0	0	0	54,960	54,960	
					Total Object Head-- 2 :				54,960	0	0	0	54,960	54,960	
		Total Sub Head :				4,19,445	0	0	0	4,19,445	4,19,445				
		Total Minor Head 108 :													

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

Page No. 133
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108								5,87,822	0	25,000		0	5,62,822	5,87,822
Total Sub Major Head 0 :										10,80,173	0	25,000		0	10,55,173	10,80,173
Total Major Head 2014 :										10,80,173	0	25,000		0	10,55,173	10,80,173
Total of Month :										10,80,173	0	25,000		0	10,55,173	10,80,173
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		200	Voucher	1,77,912	0	0		0		1,77,912	1,77,912
					General-Voted		205	Voucher	1,85,739	0	0		0	1,85,739	1,85,739	
					Total Object Head-- 1 :				3,63,651	0	0		0	3,63,651	3,63,651	
				02. Wages	General-Voted		318	Voucher	1,44,720	0	0		0	1,44,720	1,44,720	
					General-Voted		667	Voucher	40,000	0	0		0	40,000	40,000	
					Total Object Head-- 2 :				1,84,720	0	0		0	1,84,720	1,84,720	
				Total Sub Head :					5,48,371	0	0		0	5,48,371	5,48,371	
				Total Minor Head 105 :					5,48,371	0	0		0	5,48,371	5,48,371	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		166	Voucher	24,903	0	0		0	24,903	24,903
						Voted-Sixth-Schedule-Garo		168	Voucher	1,43,474	0	25,000		0	1,18,474	1,43,474

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

Page No. 134
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :			1,68,377	0	25,000	0	1,43,377		1,68,377	
					Total Sub Head :			1,68,377	0	25,000	0	1,43,377		1,68,377		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	163	Voucher	29,207	0	0	0	29,207	29,207		
						General-Voted	201	Voucher	1,40,726	0	0	0	1,40,726	1,40,726		
						General-Voted	203	Voucher	97,276	0	0	0	97,276	97,276		
						Total Object Head-- 1 :			2,67,209	0	0	0	2,67,209	2,67,209		
			02. Wages		General-Voted	317	Voucher	61,560	0	0	0	61,560	61,560			
								Total Object Head-- 2 :			61,560	0	0	0	61,560	61,560
								Total Sub Head :			3,28,769	0	0	0	3,28,769	3,28,769
			Total Minor Head 108 :			4,97,146	0	25,000	0	4,72,146	4,97,146					
Total Sub Major Head 0 :			10,45,517	0	25,000	0	10,20,517	10,45,517								
Total Major Head 2014 :			10,45,517	0	25,000	0	10,20,517	10,45,517								
Total of Month :			10,45,517	0	25,000	0	10,20,517	10,45,517								
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	11	Voucher	57,393	0	0	0	57,393		57,393	
						General-Voted	460	Voucher	1,14,782	0	0	0	1,14,782		1,14,782	
						General-Voted	7									

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

Page No. 135
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																								
Department : Law Department																								
Treasury William Nagar Treasury																								
D.D.O. : 2300001 District Session Judge Williamnagar																								
Month of Account: JUN/2022																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.))	
																		8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		7	Voucher	1,85,739	0	0	0	1,85,739	1,85,739										
					Total Object Head-- 1 :		3,57,914	0	0	0	3,57,914	3,57,914												
				02. Wages	General-Voted		272	Voucher	1,44,720	0	0	0	1,44,720	1,44,720										
					General-Voted		276	Voucher	20,000	0	0	0	20,000	20,000										
					Total Object Head-- 2 :		1,64,720	0	0	0	1,64,720	1,64,720												
					Total Sub Head :		5,22,634	0	0	0	5,22,634	5,22,634												
		Total Minor Head 105 :				5,22,634	0	0	0	5,22,634	5,22,634													
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		14	Voucher	1,43,474	0	25,000	0	1,18,474	1,43,474										
					Voted-Sixth-Schedule-Garo		37	Voucher	8,034	0	0	0	8,034	8,034										
					Voted-Sixth-Schedule-Garo		477	Voucher	16,067	0	0	0	16,067	16,067										
					Voted-Sixth-Schedule-Garo		882	Voucher	35,211	0	0	0	35,211	35,211										
					Total Object Head-- 1 :		2,02,786	0	25,000	0	1,77,786	2,02,786												
				Total Sub Head :		2,02,786	0	25,000	0	1,77,786	2,02,786													
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		13	Voucher	9,422	0	0	0	9,422	9,422										
					General-Voted		4	Voucher	2,38,002	0	0	0	2,38,002	2,38,002										
					General-Voted		459	Voucher	18,843	0	0	0	18,843	18,843										
					Total Object Head-- 1 :		2,66,267	0	0	0	2,66,267	2,66,267												
				02. Wages	General-Voted		274	Voucher	61,560	0	0	0	61,560	61,560										

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

Page No. 136
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				61,560	0	0		0	61,560	61,560
						Total Sub Head :				3,27,827	0	0		0	3,27,827	3,27,827
						Total Minor Head 108 :				5,30,613	0	25,000		0	5,05,613	5,30,613
						Total Sub Major Head 0 :				10,53,247	0	25,000		0	10,28,247	10,53,247
						Total Major Head 2014 :				10,53,247	0	25,000		0	10,28,247	10,53,247
Total of Month :										10,53,247	0	25,000		0	10,28,247	10,53,247
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		287	Voucher	1,85,739	0	0		0	1,85,739	1,85,739
						General-Voted		291	Voucher	1,81,713	0	0		0	1,81,713	1,81,713
						General-Voted		735	Voucher	39,763	0	0		0	39,763	39,763
						Total Object Head-- 1 :				4,07,215	0	0		0	4,07,215	4,07,215
						Total Sub Head :				4,07,215	0	0		0	4,07,215	4,07,215
Total Minor Head 105 :										4,07,215	0	0		0	4,07,215	4,07,215
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		739	Voucher	5,610	0	0		0	5,610	5,610
						Voted-Sixth-Schedule-Garo		78	Voucher	25,425	0	0		0	25,425	25,425

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

Page No. 137
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		2300001 District Session Judge Williamnagar																	
Month of Account:		JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	80	Voucher	1,46,675	0	25,000	0	1,21,675	1,46,675					
					Total Object Head-- 1 :					1,77,710	0	25,000	0	1,52,710	1,77,710				
					02. Wages	Voted-Sixth-Schedule-Garo	619	Voucher	28,380	0	0	0	28,380	28,380					
					Total Object Head-- 2 :					28,380	0	0	0	28,380	28,380				
					Total Sub Head :					2,06,090	0	25,000	0	1,81,090	2,06,090				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	288	Voucher	2,38,002	0	0	0	2,38,002	2,38,002					
					Total Object Head-- 1 :					2,74,427	0	0	0	2,74,427	2,74,427				
			02. Wages	General-Voted	520	Voucher	61,560	0	0	0	61,560	61,560							
								Total Object Head-- 2 :					61,560	0	0	0	61,560	61,560	
			Total Sub Head :					3,35,987	0	0	0	3,35,987	3,35,987						
		Total Minor Head 108 :										5,42,077	0	25,000	5,17,077	5,42,077			
		Total Sub Major Head 0 :										9,49,292	0	25,000	9,24,292	9,49,292			
		Total Major Head 2014 :										9,49,292	0	25,000	9,24,292	9,49,292			
Total of Month :												9,49,292	0	25,000	9,24,292	9,49,292			
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head		Categorised	Plan/Non-Plan	Type										

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

Page No. 138
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		193	Voucher	2,17,176	0	0	0	0	0	2,17,176	2,17,176	
					General-Voted		219	Voucher	1,85,739	0	0	0	0	1,85,739	1,85,739		
					General-Voted		350	Voucher	69,050	0	0	0	0	69,050	69,050		
					General-Voted		352	Voucher	46,832	0	0	0	0	46,832	46,832		
					General-Voted		355	Voucher	1,16,619	0	0	0	0	1,16,619	1,16,619		
					General-Voted		699	Voucher	20,052	0	0	0	0	20,052	20,052		
					Total Object Head-- 1 :					6,55,468	0	0	0	0	6,55,468	6,55,468	
					02. Wages	General-Voted		357	Voucher	40,000	0	0	0	0	40,000	40,000	
						General-Voted		608	Voucher	43,200	0	0	0	0	43,200	43,200	
						Total Object Head-- 2 :					83,200	0	0	0	83,200	83,200	
					14.Rents, Rates And Taxes	General-Voted		680	Voucher	21,66,476	0	0	0	0	21,66,476	21,66,476	
						Total Object Head-- 14 :					21,66,476	0	0	0	21,66,476	21,66,476	
					Total Sub Head :					29,05,144	0	0	0	0	29,05,144	29,05,144	
					Total Minor Head 105 :					29,05,144	0	0	0	0	29,05,144	29,05,144	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		188	Voucher	1,50,938	0	25,000	0	0	0	1,25,938	1,50,938
						Voted-Sixth-Schedule-Garo		194	Voucher	25,425	0	0	0	0	25,425	25,425	
						Total Object Head-- 1 :					1,76,363	0	25,000	0	1,51,363	1,76,363	
						02. Wages	Voted-Sixth-Schedule-Garo		292	Voucher	14,190	0	0	0	0	14,190	14,190
							Total Object Head-- 2 :					14,190	0	0	0	14,190	14,190

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

Page No. 139
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				William Nagar Treasury												
D.D.O. :				2300001 District Session Judge Williamnagar												
Month of Account:				AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :				1,90,553	0	25,000	0	1,65,553	1,90,553	
						0	(01) Salaries	General-Voted	196	Voucher	29,825	0	0	0	29,825	29,825
								General-Voted	217	Voucher	2,38,002	0	0	0	2,38,002	2,38,002
								Total Object Head-- 1 :				2,67,827	0	0	0	2,67,827
							02. Wages	General-Voted	432	Voucher	61,560	0	0	0	61,560	61,560
								Total Object Head-- 2 :				61,560	0	0	0	61,560
						Total Sub Head :				3,29,387	0	0	0	3,29,387	3,29,387	
						Total Minor Head 108 :				5,19,940	0	25,000	0	4,94,940	5,19,940	
						Total Sub Major Head 0 :				34,25,084	0	25,000	0	34,00,084	34,25,084	
						Total Major Head 2014 :				34,25,084	0	25,000	0	34,00,084	34,25,084	
Total of Month :				34,25,084	0	25,000	0	34,00,084	34,25,084							
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	267	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
						General-Voted	467	Voucher	82,356	0	0	0	82,356	82,356		
						General-Voted	584	Voucher	1,28,958	0	0	0	1,28,958	1,28,958		

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

Page No. 140
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		SEP/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	Total Object Head-- 1 :				3,97,053	0	0	0	3,97,053	3,97,053				
				02. Wages	Voted-Sixth-Schedule-Garo	570	Voucher	41,600	0	0	0	41,600	41,600					
					Voted-Sixth-Schedule-Garo	571	Voucher	3,69,360	0	0	0	3,69,360	3,69,360					
					Total Object Head-- 2 :				4,10,960	0	0	0	4,10,960	4,10,960				
				Total Sub Head :				8,08,013	0	0	0	8,08,013	8,08,013					
				Total Minor Head 105 :				8,08,013	0	0	0	8,08,013	8,08,013					
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	358	Voucher	1,50,938	0	25,000	0	1,25,938	1,50,938				
						Voted-Sixth-Schedule-Garo	359	Voucher	6,561	0	0	0	6,561	6,561				
						Voted-Sixth-Schedule-Garo	569	Voucher	18,044	0	0	0	18,044	18,044				
						Total Object Head-- 1 :				1,75,543	0	25,000	0	1,50,543	1,75,543			
		02. Wages			Voted-Sixth-Schedule-Garo	360	Voucher	14,190	0	0	0	14,190	14,190					
					Voted-Sixth-Schedule-Garo	992	Voucher	14,190	0	0	0	14,190	14,190					
					Total Object Head-- 2 :				28,380	0	0	0	28,380	28,380				
					Total Sub Head :				2,03,923	0	25,000	0	1,78,923	2,03,923				
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries	General-Voted	268	Voucher	2,40,458	0	0	0	2,40,458	2,40,458					
					General-Voted	270	Voucher	7,697	0	0	0	7,697	7,697					
					General-Voted	583	Voucher	21,166	0	0	0	21,166	21,166					

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

Page No. 141
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				2,69,321	0	0	0	0	2,69,321	2,69,321
					02. Wages	General-Voted	271	Voucher	61,560	0	0	0	0	61,560	61,560	
					Total Object Head-- 2 :				61,560	0	0	0	0	61,560	61,560	
					Total Sub Head :				3,30,881	0	0	0	0	3,30,881	3,30,881	
					Total Minor Head 108 :				5,34,804	0	25,000	0	0	5,09,804	5,34,804	
					Total Sub Major Head 0 :				13,42,817	0	25,000	0	0	13,17,817	13,42,817	
					Total Major Head 2014 :				13,42,817	0	25,000	0	0	13,17,817	13,42,817	
Total of Month :										13,42,817	0	25,000	0	0	13,17,817	13,42,817
Total of DDO 2300001 :										88,96,130	0	1,50,000	0	0	87,46,130	88,96,130
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															88,96,130	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted								25,44,952
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted								5,61,340
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	Voted-Sixth-Schedule-Garo								4,10,960

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

Page No. 142
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	William Nagar	Treasury					
D.D.O. :	2300001	District Session Judge Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	21,66,476
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10,69,156
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	70,950
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	17,09,536
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,62,760
							88,96,130

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

Page No. 143
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury		William Nagar Treasury																												
D.D.O. :		2300002																												
Month of Account:		JUL/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		812		Voucher		3,21,852		0		36,000		0				2,85,852		3,21,852							
					Voted-Sixth-Schedule-Garo		843		Voucher		14,184		0		0		0		14,184		14,184									
					Total Object Head-- 1 :				3,36,036		0		36,000		0		3,00,036		3,36,036											
					Total Sub Head :				3,36,036		0		36,000		0		3,00,036		3,36,036											
					Total Minor Head 114 :				3,36,036		0		36,000		0		3,00,036		3,36,036											
					Total Sub Major Head 0 :				3,36,036		0		36,000		0		3,00,036		3,36,036											
					Total Major Head 2014 :				3,36,036		0		36,000		0		3,00,036		3,36,036											
					Total of Month :				3,36,036		0		36,000		0		3,00,036		3,36,036											
Month of Account:		AUG/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		192		Voucher		82,825		0		10,000		0				72,825		82,825							
					Total Object Head-- 1 :				82,825		0		10,000		0		72,825		82,825											
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		905		Voucher		3,52,640		0		0		0		3,52,640		3,52,640								
						Voted-Sixth-Schedule-Garo		913		Voucher		66,880		0		0		0		66,880		66,880								
						Total Object Head-- 11 :				4,19,520		0		0		0		4,19,520		4,19,520										

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

Page No. 144
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																											
Department :		Law Department																											
Treasury :		William Nagar Treasury																											
D.D.O. :		2300002																											
Month of Account:		AUG/2022																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :								5,02,345		0		10,000			0		4,92,345		5,02,345	
			(04) Public Prosecutor/Govt. Pleaders Etc.,		0		28. Payment For Professional And Special				Voted-Sixth-Schedule-Garo		840		Voucher		42,600		0		0			0		42,600		42,600	
											Voted-Sixth-Schedule-Garo		841		Voucher		68,400		0		0			0		68,400		68,400	
											Voted-Sixth-Schedule-Garo		842		Voucher		1,33,200		0		0			0		1,33,200		1,33,200	
											Voted-Sixth-Schedule-Garo		843		Voucher		22,200		0		0			0		22,200		22,200	
											Total Object Head-- 28 :						2,66,400		0		0			0		2,66,400		2,66,400	
											Total Sub Head :						2,66,400		0		0			0		2,66,400		2,66,400	
											Total Minor Head 114 :						7,68,745		0		10,000			0		7,58,745		7,68,745	
											Total Sub Major Head 0 :						7,68,745		0		10,000			0		7,58,745		7,68,745	
											Total Major Head 2014 :						7,68,745		0		10,000			0		7,58,745		7,68,745	
											Total of Month :						7,68,745		0		10,000			0		7,58,745		7,68,745	
Month of Account:		SEP/2022																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	114	(02) Legal Remembrancer & His Office		0		(01) Salaries				Voted-Sixth-Schedule-Garo		240		Voucher		82,825		0		10,000			0		72,825		82,825	
											Total Object Head-- 1 :																		

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

Page No. 145
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04		Administration of Justice														
Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300002																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	114	(02) Legal Remembrancer 0 & His Office			(01) Salaries						82,825	0	10,000		0	72,825	82,825
						Total Sub Head :						82,825	0	10,000		0	72,825	82,825
						Total Minor Head			114 :			82,825	0	10,000		0	72,825	82,825
						Total Sub Major Head			0 :			82,825	0	10,000		0	72,825	82,825
						Total Major Head			2014 :			82,825	0	10,000		0	72,825	82,825
						Total of Month :						82,825	0	10,000		0	72,825	82,825
						Total of DDO			2300002 :			11,87,606	0	56,000		0	11,31,606	11,87,606
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
11,87,606																		

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

Page No. 146
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	313	Voucher	93,115	1,000	7,400		0	84,715	92,115
						Total Object Head-- I :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Head :				93,115	1,000	7,400		0	84,715	92,115
						Total Minor Head 114 :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Major Head 0 :				93,115	1,000	7,400		0	84,715	92,115
						Total Major Head 2014 :				93,115	1,000	7,400		0	84,715	92,115
						Total of Month :				93,115	1,000	7,400		0	84,715	92,115
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	10	Voucher	93,115	1,000	7,400		0	84,715	92,115
						Total Object Head-- I :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Head :				93,115	1,000	7,400		0	84,715	92,115
						Total Minor Head 114 :				93,115	1,000	7,400		0	84,715	92,115
						Total Sub Major Head 0 :				93,115	1,000	7,400		0	84,715	92,115
						Total Major Head 2014 :				93,115	1,000	7,400		0	84,715	92,115

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

Page No. 147
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										93,115	1,000	7,400	0	84,715	92,115			
Month of Account:		JUN/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				148	Voucher	93,115	1,000	7,400	0	84,715	92,115			
										Voted-Sixth-Schedule-Khasi	670	Voucher	22,110	0	0	0	22,110	22,110
Total Object Head-- I :										1,15,225	1,000	7,400	0	1,06,825	1,14,225			
Total Sub Head :										1,15,225	1,000	7,400	0	1,06,825	1,14,225			
Total Minor Head 114 :										1,15,225	1,000	7,400	0	1,06,825	1,14,225			
Total Sub Major Head 0 :										1,15,225	1,000	7,400	0	1,06,825	1,14,225			
Total Major Head 2014 :										1,15,225	1,000	7,400	0	1,06,825	1,14,225			
Total of Month :										1,15,225	1,000	7,400	0	1,06,825	1,14,225			
Month of Account:		JUL/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(02) Legal Remembrancer0	(01) Salaries		Voted-Sixth-		50	Voucher	95,125	1,000	8,400	0	85,725	94,125			

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

Page No. 148
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- I :				95,125	1,000	8,400	0	85,725	94,125	
					Total Sub Head :				95,125	1,000	8,400	0	85,725	94,125	
					Total Minor Head 114 :				95,125	1,000	8,400	0	85,725	94,125	
					Total Sub Major Head 0 :				95,125	1,000	8,400	0	85,725	94,125	
					Total Major Head 2014 :				95,125	1,000	8,400	0	85,725	94,125	
					Total of Month :				95,125	1,000	8,400	0	85,725	94,125	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	200	Voucher	97,876	1,000	9,000	0	87,876	96,876		
					Total Object Head-- I :				97,876	1,000	9,000	0	87,876	96,876	
					Total Sub Head :				97,876	1,000	9,000	0	87,876	96,876	
					Total Minor Head 114 :				97,876	1,000	9,000	0	87,876	96,876	
					Total Sub Major Head 0 :				97,876	1,000	9,000	0	87,876	96,876	
					Total Major Head 2014 :				97,876	1,000	9,000	0	87,876	96,876	
Total of Month :							97,876	1,000	9,000	0	87,876	96,876			
Month of Account:		SEP/2022													

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

Page No. 149
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		413	Voucher	97,876	0	9,000	0		88,876	97,876
				Total Object Head-- I :					97,876	0	9,000	0		88,876	97,876
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		30	Voucher	10,11,134	0	0	0		10,11,134	10,11,134
				Total Object Head-- II :					10,11,134	0	0	0		10,11,134	10,11,134
			Total Sub Head :					11,09,010	0	9,000	0		11,00,010	11,09,010	
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		29	Voucher	8,99,700	0	0	0		8,99,700	8,99,700
					Voted-Sixth-Schedule-Khasi		31	Voucher	4,14,000	0	0	0		4,14,000	4,14,000
				Total Object Head-- 28 :					13,13,700	0	0	0		13,13,700	13,13,700
				Total Sub Head :					13,13,700	0	0	0		13,13,700	13,13,700
			Total Minor Head 114 :					24,22,710	0	9,000	0		24,13,710	24,22,710	
Total Sub Major Head 0 :					24,22,710	0	9,000	0		24,13,710	24,22,710				
Total Major Head 2014 :					24,22,710	0	9,000	0		24,13,710	24,22,710				
Total of Month :					24,22,710	0	9,000	0		24,13,710	24,22,710				
Total of DDO					2300002 :	29,17,166	5,000	48,600	0		28,63,566	29,12,166			
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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

Page No. 150
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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 +Reconcilation+IA) :							29,12,166
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,87,332
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	10,11,134
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	13,13,700
							29,12,166

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

Page No. 151
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	151	Voucher	1,53,927	0	0	0	1,53,927	1,53,927		
					General-Voted	152	Voucher	1,39,194	0	0	0	1,39,194	1,39,194		
					General-Voted	153	Voucher	1,77,892	0	0	0	1,77,892	1,77,892		
					General-Voted	207	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
					General-Voted	344	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
				Total Object Head-- 1 :			7,61,397	0	0	0	7,61,397	7,61,397			
				02. Wages	General-Voted	368	Voucher	82,760	0	0	0	82,760	82,760		
					General-Voted	416	Voucher	21,600	0	0	0	21,600	21,600		
					Total Object Head-- 2 :			1,04,360	0	0	0	1,04,360	1,04,360		
				Total Sub Head :			8,65,757	0	0	0	8,65,757	8,65,757			
		Total Minor Head 105 :			8,65,757	0	0	0	8,65,757	8,65,757					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
						Total Object Head-- 1 :			4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
						Total Sub Head :			4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
						Total Minor Head 108 :			4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	
Total Sub Major Head 0 :						13,53,307	4,000	57,665	6,600	12,85,042	13,49,307				
Total Major Head 2014 :			13,53,307	4,000	57,665	6,600	12,85,042	13,49,307							
Total of Month :			13,53,307	4,000	57,665	6,600	12,85,042	13,49,307							
Month of Account:		MAY/2022													

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

Page No. 152
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		13	Voucher	1,77,892	0	0	0		1,77,892	1,77,892	
					General-Voted		351	Voucher	23,148	0	0	0		23,148	23,148	
					General-Voted		353	Voucher	2,84,712	0	0	0		2,84,712	2,84,712	
					General-Voted		421	Voucher	1,04,645	0	0	0		1,04,645	1,04,645	
					General-Voted		9	Voucher	1,85,739	0	0	0		1,85,739	1,85,739	
				Total Object Head-- 1 :					7,76,136	0	0	0		7,76,136	7,76,136	
				02. Wages	General-Voted		366	Voucher	82,760	0	0	0		82,760	82,760	
					General-Voted		371	Voucher	21,600	0	0	0		21,600	21,600	
				Total Object Head-- 2 :					1,04,360	0	0	0		1,04,360	1,04,360	
				(13) Office Expenses	General-Voted		15	Voucher	21,445	0	0	0		21,445	21,445	
					General-Voted		16	Voucher	30,364	0	0	0		30,364	30,364	
					General-Voted		461	Voucher	4,630	0	0	0		4,630	4,630	
				Total Object Head-- 13 :					56,439	0	0	0		56,439	56,439	
			Total Sub Head :					9,36,935	0	0	0		9,36,935	9,36,935		
		Total Minor Head 105 :					9,36,935	0	0	0		9,36,935	9,36,935			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	4,87,550	4,000	57,665	6,600		4,19,285	4,83,550
						Total Object Head-- 1 :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550
				Total Sub Head :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550		
				Total Minor Head 108 :					4,87,550	4,000	57,665	6,600	4,19,285	4,83,550		

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

Page No. 153
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
				Total Major Head 2014 :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
				Total of Month :						14,24,485	4,000	57,665	6,600		13,56,220	14,20,485
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		305	Voucher	2,82,537	0	0	0		2,82,537	2,82,537	
					General-Voted		307	Voucher	1,85,739	0	0	0		1,85,739	1,85,739	
					General-Voted		326	Voucher	27,070	0	0	0		27,070	27,070	
					General-Voted		327	Voucher	2,59,943	0	0	0		2,59,943	2,59,943	
					General-Voted		526	Voucher	20,700	0	0	0		20,700	20,700	
					Total Object Head-- 1 :				7,75,989	0	0	0		7,75,989	7,75,989	
				02. Wages	General-Voted		369	Voucher	1,04,360	0	0	0		1,04,360	1,04,360	
					Total Object Head-- 2 :				1,04,360	0	0	0		1,04,360	1,04,360	
				(13) Office Expenses	General-Voted		433	Voucher	43,543	0	0	0		43,543	43,543	
					Total Object Head-- 13 :				43,543	0	0	0		43,543	43,543	
				Total Sub Head :				9,23,892	0	0	0		9,23,892	9,23,892		
				Total Minor Head 105 :				9,23,892	0	0	0		9,23,892	9,23,892		
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		254	Voucher	4,87,550	4,000	57,665	6,600		4,19,285	4,83,550

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

Page No. 154
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	762	Voucher	1,16,622	0	0		0	1,16,622	1,16,622
Total Object Head-- 1 :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Sub Head :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Minor Head 108 :										6,04,172	4,000	57,665	6,600	5,35,907	6,00,172	
Total Sub Major Head 0 :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Total Major Head 2014 :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Total of Month :										15,28,064	4,000	57,665	6,600	14,59,799	15,24,064	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	203	Voucher	1,85,739	0	0		0	1,85,739	1,85,739
							General-Voted	204	Voucher	2,82,537	0	0		0	2,82,537	2,82,537
							General-Voted	298	Voucher	1,71,388	0	0		0	1,71,388	1,71,388
							General-Voted	299	Voucher	10,639	0	0		0	10,639	10,639
							General-Voted	300	Voucher	80,074	0	0		0	80,074	80,074
							General-Voted	533	Voucher	53,475	0	0		0	53,475	53,475
							General-Voted	565	Voucher	71,124	0	0		0	71,124	71,124
							General-Voted	566	Voucher	5,640	0	0		0	5,640	5,640

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

Page No. 155
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	Total Object Head-- 1 :				8,60,616	0	0	0	8,60,616	8,60,616	
				02. Wages	General-Voted	415	Voucher	1,04,360	0	0	0	1,04,360	1,04,360		
				Total Object Head-- 2 :				1,04,360	0	0	0	1,04,360	1,04,360		
				(13) Office Expenses	General-Voted	856	Voucher	3,26,701	0	0	0	3,26,701	3,26,701		
				Total Object Head-- 13 :				3,26,701	0	0	0	3,26,701	3,26,701		
				14.Rents, Rates And Taxes	General-Voted	926	Voucher	18,600	0	0	0	18,600	18,600		
				Total Object Head-- 14 :				18,600	0	0	0	18,600	18,600		
				Total Sub Head :				13,10,277	0	0	0	13,10,277	13,10,277		
				Total Minor Head 105 :				13,10,277	0	0	0	13,10,277	13,10,277		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	4,98,152	4,000	54,665	6,600	4,32,887	4,94,152		
				Total Object Head-- 1 :				4,98,152	4,000	54,665	6,600	4,32,887	4,94,152		
				02. Wages	Voted-Sixth-Schedule-Khasi	363	Voucher	27,360	0	0	0	27,360	27,360		
				Total Object Head-- 2 :				27,360	0	0	0	27,360	27,360		
				Total Sub Head :				5,25,512	4,000	54,665	6,600	4,60,247	5,21,512		
				Total Minor Head 108 :				5,25,512	4,000	54,665	6,600	4,60,247	5,21,512		
		Total Sub Major Head 0 :				18,35,789	4,000	54,665	6,600	17,70,524	18,31,789				
		Total Major Head 2014 :				18,35,789	4,000	54,665	6,600	17,70,524	18,31,789				
Total of Month :				18,35,789	4,000	54,665	6,600	17,70,524	18,31,789						

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

Page No. 156
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	190	Voucher	2,88,917	0	0	0	2,88,917	2,88,917		
					General-Voted	192	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted	193	Voucher	22,117	0	0	0	22,117	22,117		
					General-Voted	194	Voucher	2,93,458	0	0	0	2,93,458	2,93,458		
				Total Object Head-- 1 :				7,90,231	0	0	0	7,90,231	7,90,231		
				02. Wages	General-Voted	346	Voucher	1,15,520	0	0	0	1,15,520	1,15,520		
					Total Object Head-- 2 :				1,15,520	0	0	0	1,15,520	1,15,520	
				Total Sub Head :				9,05,751	0	0	0	9,05,751	9,05,751		
		Total Minor Head 105 :				9,05,751	0	0	0	9,05,751	9,05,751				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	199	Voucher	5,11,139	4,000	61,665	6,600	4,38,874	5,07,139	
						Total Object Head-- 1 :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139
						Total Sub Head :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139
						Total Minor Head 108 :				5,11,139	4,000	61,665	6,600	4,38,874	5,07,139
						Total Sub Major Head 0 :				14,16,890	4,000	61,665	6,600	13,44,625	14,12,890
		Total Major Head 2014 :				14,16,890	4,000	61,665	6,600	13,44,625	14,12,890				
Total of Month :				14,16,890	4,000	61,665	6,600	13,44,625	14,12,890						
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 157
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	44	Voucher	2,88,917	0	0	0	2,88,917	2,88,917		
					General-Voted	45	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted	46	Voucher	1,07,436	0	0	0	1,07,436	1,07,436		
					General-Voted	47	Voucher	2,08,140	0	0	0	2,08,140	2,08,140		
				Total Object Head-- 1 :				7,90,232	0	0	0	7,90,232	7,90,232		
				02. Wages	General-Voted	369	Voucher	1,15,520	0	0	0	1,15,520	1,15,520		
					Total Object Head-- 2 :				1,15,520	0	0	0	1,15,520	1,15,520	
					Total Sub Head :				9,05,752	0	0	0	9,05,752	9,05,752	
		Total Minor Head 105 :				9,05,752	0	0	0	9,05,752	9,05,752				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	5,11,139	0	74,995	6,600	4,29,544	5,11,139		
					Total Object Head-- 1 :				5,11,139	0	74,995	6,600	4,29,544	5,11,139	
				Total Sub Head :				5,11,139	0	74,995	6,600	4,29,544	5,11,139		
				Total Minor Head 108 :				5,11,139	0	74,995	6,600	4,29,544	5,11,139		
				Total Sub Major Head 0 :				14,16,891	0	74,995	6,600	13,35,296	14,16,891		
				Total Major Head 2014 :				14,16,891	0	74,995	6,600	13,35,296	14,16,891		
Total of Month :				14,16,891	0	74,995	6,600	13,35,296	14,16,891						
Total of DDO 2300004 :					89,75,426	20,000	3,64,320	39,600	85,51,506	89,55,426					
Reconciliation Portion															

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

Page No. 158
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Nongpoh	Treasury					
D.D.O. :	2300004	District Session Judge	Nongpoh				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							89,55,426
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	47,54,601
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	6,48,480
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	4,26,683
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	18,600
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30,79,702
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	27,360
							89,55,426

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

Page No. 159
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	446	Voucher	2,38,481	0	0	0	0	2,38,481	2,38,481	
						Total Object Head-- 1 :				2,38,481	0	0	0	2,38,481	2,38,481	
					02. Wages	General-Voted	485	Voucher	41,670	0	0	0	0	41,670	41,670	
						Total Object Head-- 2 :				41,670	0	0	0	41,670	41,670	
					Total Sub Head :				2,80,151	0	0	0	2,80,151	2,80,151		
					Total Minor Head 108 :				2,80,151	0	0	0	2,80,151	2,80,151		
					Total Sub Major Head 0 :				2,80,151	0	0	0	2,80,151	2,80,151		
					Total Major Head 2014 :				2,80,151	0	0	0	2,80,151	2,80,151		
Total of Month :				2,80,151	0	0	0	2,80,151	2,80,151							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12	Voucher	2,38,481	0	0	0	0	2,38,481	2,38,481	
						Total Object Head-- 1 :				2,38,481	0	0	0	2,38,481	2,38,481	
					02. Wages	General-Voted	363	Voucher	41,670	0	0	0	0	41,670	41,670	
						Total Object Head-- 2 :				41,670	0	0	0	41,670	41,670	
Total Sub Head :				2,80,151	0	0	0	2,80,151	2,80,151							

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

Page No. 160
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			2,80,151	0	0	0	2,80,151	2,80,151	
					Total Sub Major Head	0 :			2,80,151	0	0	0	2,80,151	2,80,151	
					Total Major Head	2014 :			2,80,151	0	0	0	2,80,151	2,80,151	
Total of Month :									2,80,151	0	0	0	2,80,151	2,80,151	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	302	Voucher	2,38,481	0	0	0	2,38,481	2,38,481	
					Total Object Head-- 1 :					2,38,481	0	0	0	2,38,481	2,38,481
					02. Wages	General-Voted	534	Voucher	41,670	0	0	0	41,670	41,670	
					Total Object Head-- 2 :					41,670	0	0	0	41,670	41,670
				Total Sub Head :					2,80,151	0	0	0	2,80,151	2,80,151	
				Total Minor Head 108 :					2,80,151	0	0	0	2,80,151	2,80,151	
				Total Sub Major Head 0 :					2,80,151	0	0	0	2,80,151	2,80,151	
Total Major Head 2014 :					2,80,151	0	0	0	2,80,151	2,80,151					
Total of Month :									2,80,151	0	0	0	2,80,151	2,80,151	
Month of Account:		JUL/2022													

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

Page No. 161
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	202	Voucher	2,38,481	0	0	0	0	2,38,481	2,38,481	
						Total Object Head-- 1 :					2,38,481	0	0	0	2,38,481	2,38,481
					02. Wages	General-Voted	414	Voucher	41,670	0	0	0	41,670	41,670		
						Total Object Head-- 2 :					41,670	0	0	0	41,670	41,670
					Total Sub Head :					2,80,151	0	0	0	2,80,151	2,80,151	
					Total Minor Head 108 :					2,80,151	0	0	0	2,80,151	2,80,151	
					Total Sub Major Head 0 :					2,80,151	0	0	0	2,80,151	2,80,151	
					Total Major Head 2014 :					2,80,151	0	0	0	2,80,151	2,80,151	
Total of Month :					2,80,151	0	0	0	2,80,151	2,80,151						
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	191	Voucher	2,44,382	0	0	0	0	2,44,382	2,44,382	
						Total Object Head-- 1 :					2,44,382	0	0	0	2,44,382	2,44,382
					02. Wages	General-Voted	395	Voucher	46,260	0	0	0	46,260	46,260		
						Total Object Head-- 2 :					46,260	0	0	0	46,260	46,260
					Total Sub Head :					2,90,642	0	0	0	2,90,642	2,90,642	

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

Page No. 162
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2014	00	108				Total Minor Head	108 :				2,90,642	0	0		0	2,90,642	2,90,642					
						Total Sub Major Head	0 :				2,90,642	0	0		0	2,90,642	2,90,642					
						Total Major Head	2014 :				2,90,642	0	0		0	2,90,642	2,90,642					
Total of Month :											2,90,642	0	0		0	2,90,642	2,90,642					
Month of Account:		SEP/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	43	Voucher	2,44,382	0	0	0	2,44,382	2,44,382								
						Total Object Head-- 1 :												2,44,382	0	0	0	2,44,382
					(02. Wages	General-Voted	414	Voucher	46,260	0	0	0	46,260	46,260								
						Total Object Head-- 2 :												46,260	0	0	0	46,260
					Total Sub Head :											2,90,642	0	0		0	2,90,642	2,90,642
					Total Minor Head 108 :											2,90,642	0	0		0	2,90,642	2,90,642
					Total Sub Major Head 0 :											2,90,642	0	0		0	2,90,642	2,90,642
					Total Major Head 2014 :											2,90,642	0	0		0	2,90,642	2,90,642
Total of Month :											2,90,642	0	0		0	2,90,642	2,90,642					
Total of DDO 2300005 :											17,01,888	0	0		0	17,01,888	17,01,888					

Visit us at <http://cag.gov.in/ae/meghalaya>

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

Page No. 164
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300001														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	1169	Voucher	4,28,703	0	92,000	0		3,36,703	4,28,703	
						Voted-Sixth-Schedule-Garo	1535	Voucher	33,957	0	0	0	33,957	33,957		
						Total Object Head-- 1 :				4,62,660	0	92,000	0	3,70,660	4,62,660	
						Total Sub Head :				4,62,660	0	92,000	0	3,70,660	4,62,660	
						Total Minor Head 114 :				4,62,660	0	92,000	0	3,70,660	4,62,660	
						Total Sub Major Head 0 :				4,62,660	0	92,000	0	3,70,660	4,62,660	
						Total Major Head 2014 :				4,62,660	0	92,000	0	3,70,660	4,62,660	
Total of Month :										4,62,660	0	92,000	0	3,70,660	4,62,660	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	715	Voucher	1,45,988	0	28,000	0		1,17,988	1,45,988	
						Total Object Head-- 1 :				1,45,988	0	28,000	0	1,17,988	1,45,988	
						Total Sub Head :				1,45,988	0	28,000	0	1,17,988	1,45,988	
						Total Minor Head 114 :				1,45,988	0	28,000	0	1,17,988	1,45,988	
						Total Sub Major Head 0 :				1,45,988	0	28,000	0	1,17,988	1,45,988	

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

Page No. 165
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																
Department : Law Department																
Treasury Tura Treasury																
D.D.O. : 2300001																
Month of Account: JUL/2022																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2014					Total Major Head	2014 :			1,45,988	0	28,000		0	1,17,988	1,45,988	
					Total of Month :				1,45,988	0	28,000		0	1,17,988	1,45,988	
Month of Account: AUG/2022																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	78	Voucher	1,50,250	0	28,000		0	1,22,250	1,50,250	
					Total Object Head-- 1 :				1,50,250	0	28,000		0	1,22,250	1,50,250	
					Total Sub Head :				1,50,250	0	28,000		0	1,22,250	1,50,250	
			(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1573	Voucher	19,03,200	0	0		0	19,03,200	19,03,200	
					Total Object Head-- 28 :				19,03,200	0	0		0	19,03,200	19,03,200	
					Total Sub Head :				19,03,200	0	0		0	19,03,200	19,03,200	
					Total Minor Head 114 :				20,53,450	0	28,000		0	20,25,450	20,53,450	
					Total Sub Major Head 0 :				20,53,450	0	28,000		0	20,25,450	20,53,450	
					Total Major Head 2014 :				20,53,450	0	28,000		0	20,25,450	20,53,450	
					Total of Month :				20,53,450	0	28,000		0	20,25,450	20,53,450	
Month of Account: SEP/2022																
					Total of DDO	2300001 :				0	1,76,000		0	31,70,348	33,46,348	

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

Page No. 166
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300001														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	144	Voucher	1,50,250	0	28,000		0	1,22,250	1,50,250
Total Object Head-- 1 :										1,50,250	0	28,000		0	1,22,250	1,50,250
Total Sub Head :										1,50,250	0	28,000		0	1,22,250	1,50,250
			(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	148	Voucher	34,800	0	0		0	34,800	34,800
							Voted-Sixth-Schedule-Garo	150	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Garo	153	Voucher	29,400	0	0		0	29,400	29,400
							Voted-Sixth-Schedule-Garo	155	Voucher	1,41,000	0	0		0	1,41,000	1,41,000
							Voted-Sixth-Schedule-Garo	157	Voucher	39,600	0	0		0	39,600	39,600
							Voted-Sixth-Schedule-Garo	159	Voucher	9,600	0	0		0	9,600	9,600
							Voted-Sixth-Schedule-Garo	160	Voucher	2,28,000	0	0		0	2,28,000	2,28,000
							Voted-Sixth-Schedule-Garo	162	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Garo	164	Voucher	21,600	0	0		0	21,600	21,600
Total Object Head-- 28 :										5,34,000	0	0		0	5,34,000	5,34,000
Total Sub Head :										5,34,000	0	0		0	5,34,000	5,34,000
Total Minor Head 114 :										6,84,250	0	28,000		0	6,56,250	6,84,250
Total Sub Major Head 0 :										6,84,250	0	28,000		0	6,56,250	6,84,250

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

Page No. 167
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04	Administration of Justice														
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300001															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014							Total Major Head	2014 :			6,84,250	0	28,000	0	6,56,250	6,84,250	
							Total of Month :				6,84,250	0	28,000	0	6,56,250	6,84,250	
												33,46,348					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																33,46,348	
Summary of DDO wise expenditure																	

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

Page No. 168
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	431	Voucher	1,77,892	0	0	0	1,77,892	1,77,892		
					General-Voted	432	Voucher	2,63,678	0	0	0	2,63,678	2,63,678		
					General-Voted	435	Voucher	62,160	0	11,000	0	51,160	62,160		
					General-Voted	538	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
					General-Voted	541	Voucher	68,378	0	30,500	0	37,878	68,378		
					General-Voted	761	Voucher	24,903	0	0	0	24,903	24,903		
					Total Object Head-- 1 :			7,82,750	0	41,500	0	7,41,250	7,82,750		
				02. Wages	General-Voted	764	Voucher	10,290	0	0	0	10,290	10,290		
					General-Voted	767	Voucher	10,290	0	0	0	10,290	10,290		
					General-Voted	788	Voucher	9,720	0	0	0	9,720	9,720		
					General-Voted	790	Voucher	9,720	0	0	0	9,720	9,720		
					General-Voted	792	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	793	Voucher	20,000	1,000	0	0	19,000	19,000		
					Total Object Head-- 2 :			75,020	1,000	0	0	74,020	74,020		
				Total Sub Head :			8,57,770	1,000	41,500	0	8,15,270	8,56,770			
		Total Minor Head 105 :			8,57,770	1,000	41,500	0	8,15,270	8,56,770					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	433	Voucher	1,11,698	0	0	0	1,11,698	1,11,698	
						Voted-Sixth-Schedule-Garo	536	Voucher	2,83,395	0	52,200	0	2,31,195	2,83,395	
						Total Object Head-- 1 :			3,95,093	0	52,200	0	3,42,893	3,95,093	
						Total Sub Head :			3,95,093	0	52,200	0	3,42,893	3,95,093	

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

Page No. 169
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		539	Voucher	2,48,816	0	0		0	2,48,816	2,48,816					
Total Object Head-- I :											2,48,816	0	0		0	2,48,816	2,48,816					
Total Sub Head :											2,48,816	0	0		0	2,48,816	2,48,816					
Total Minor Head 108 :											6,43,909	0	52,200		0	5,91,709	6,43,909					
Total Sub Major Head 0 :											15,01,679	1,000	93,700		0	14,06,979	15,00,679					
Total Major Head 2014 :											15,01,679	1,000	93,700		0	14,06,979	15,00,679					
Total of Month :											15,01,679	1,000	93,700		0	14,06,979	15,00,679					
Month of Account: MAY/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries		Voted-Sixth-Schedule-Garo		2061	Challan	-1,000	0	0		0	-1,000	-1,000					
											General-Voted	569	Voucher	1,85,739	0	0		0	1,85,739	1,85,739		
											General-Voted	660	Voucher	1,43,494	0	0		0	1,43,494	1,43,494		
											General-Voted	662	Voucher	1,46,629	0	0		0	1,46,629	1,46,629		
											General-Voted	875	Voucher	1,77,892	0	0		0	1,77,892	1,77,892		
											General-Voted	876	Voucher	1,30,538	0	41,500		0	89,038	1,30,538		
Total Object Head-- I :											7,83,292	0	41,500		0	7,41,792	7,83,292					
											02. Wages		General-Voted	722	Voucher	80,450	0	0		0	80,450	80,450

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

Page No. 170
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	02. Wages	Total Object Head-- 2 :				80,450	0	0	0	80,450	80,450	
					Total Sub Head :				8,63,742	0	41,500	0	8,22,242	8,63,742		
					Total Minor Head 105 :				8,63,742	0	41,500	0	8,22,242	8,63,742		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	567	Voucher	2,83,395	0	52,200	0	2,31,195	2,83,395		
						Voted-Sixth-Schedule-Garo	661	Voucher	1,07,975	0	0	0	1,07,975	1,07,975		
						Total Object Head-- 1 :				3,91,370	0	52,200	0	3,39,170	3,91,370	
					Total Sub Head :				3,91,370	0	52,200	0	3,39,170	3,91,370		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	571	Voucher	2,48,816	0	0	0	2,48,816	2,48,816
								Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816
							02. Wages	General-Voted	1002	Voucher	55,560	0	0	0	55,560	55,560
								General-Voted	1003	Voucher	1,03,320	0	0	0	1,03,320	1,03,320
								General-Voted	1054	Voucher	75,810	0	0	0	75,810	75,810
		Total Object Head-- 2 :						2,34,690	0	0	0	2,34,690	2,34,690			
		Total Sub Head :				4,83,506	0	0	0	4,83,506	4,83,506					
		Total Minor Head 108 :				8,74,876	0	52,200	0	8,22,676	8,74,876					
		Total Sub Major Head 0 :				17,38,618	0	93,700	0	16,44,918	17,38,618					
		Total Major Head 2014 :				17,38,618	0	93,700	0	16,44,918	17,38,618					
		Total of Month :				17,38,618	0	93,700	0	16,44,918	17,38,618					

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

Page No. 171
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		101	Voucher	1,46,796	0	0	0	1,46,796	1,46,796		
					General-Voted		106	Voucher	1,30,538	0	41,500	0	89,038	1,30,538		
					General-Voted		1667	Voucher	31,350	0	0	0	31,350	31,350		
					Voted-Sixth-Schedule-Garo		3705	Challan	-1,000	0	0	0	-1,000	-1,000		
					General-Voted		78	Voucher	5,600	0	0	0	5,600	5,600		
					General-Voted		80	Voucher	4,480	0	0	0	4,480	4,480		
					General-Voted		82	Voucher	1,77,892	0	0	0	1,77,892	1,77,892		
					General-Voted		866	Voucher	29,122	0	0	0	29,122	29,122		
					General-Voted		869	Voucher	24,903	0	0	0	24,903	24,903		
					General-Voted		92	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
				Total Object Head-- 1 :					7,35,420	0	41,500	0	6,93,920	7,35,420		
				02. Wages	General-Voted		1053	Voucher	1,79,150	0	0	0	1,79,150	1,79,150		
					General-Voted		1101	Voucher	11,190	0	0	0	11,190	11,190		
					General-Voted		1102	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1103	Voucher	11,190	0	0	0	11,190	11,190		
					General-Voted		1105	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		1106	Voucher	10,830	0	0	0	10,830	10,830		
					General-Voted		1109	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted		873	Voucher	99,990	0	0	0	99,990	99,990		
					General-Voted		875	Voucher	36,810	0	0	0	36,810	36,810		
				Total Object Head-- 2 :					3,81,560	0	0	0	3,81,560	3,81,560		
Total Sub Head :									11,16,980	0	41,500	0	10,75,480	11,16,980		

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

Page No. 172
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2014	00	105	Total Minor Head 105 :													11,16,980	0	41,500	0	10,75,480	11,16,980
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		104	Voucher	1,08,095	0	0	0	1,08,095	1,08,095					
							Voted-Sixth-Schedule-Garo		1665	Voucher	68,805	0	0	0	68,805	68,805					
							Voted-Sixth-Schedule-Garo		97	Voucher	2,83,395	0	52,200	0	2,31,195	2,83,395					
						Total Object Head-- 1 :				4,60,295	0	52,200	0	4,08,095	4,60,295						
			Total Sub Head :										4,60,295	0	52,200	0	4,08,095	4,60,295			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		87	Voucher	2,48,816	0	0	0	2,48,816	2,48,816					
						Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816						
					02. Wages		General-Voted		109	Voucher	33,570	0	0	0	33,570	33,570					
							General-Voted		876	Voucher	1,36,890	0	0	0	1,36,890	1,36,890					
			Total Object Head-- 2 :				1,70,460	0	0	0	1,70,460	1,70,460									
			Total Sub Head :										4,19,276	0	0	0	4,19,276	4,19,276			
			Total Minor Head 108 :										8,79,571	0	52,200	0	8,27,371	8,79,571			
			Total Sub Major Head 0 :										19,96,551	0	93,700	0	19,02,851	19,96,551			
			Total Major Head 2014 :										19,96,551	0	93,700	0	19,02,851	19,96,551			
			Total of Month :										19,96,551	0	93,700	0	19,02,851	19,96,551			
Month of Account:		JUL/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised	Plan/Non-Plan		Type											

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

Page No. 173
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		1365	Voucher	9,762	0	0	0	0	9,762	9,762
					General-Voted		6008	Challan	-1,000	0	0	0	-1,000	-1,000	
					General-Voted		717	Voucher	1,33,388	0	41,500	0	91,888	1,33,388	
					General-Voted		718	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
					General-Voted		719	Voucher	1,77,892	0	0	0	1,77,892	1,77,892	
					General-Voted		850	Voucher	36,855	0	0	0	36,855	36,855	
					General-Voted		852	Voucher	59,193	0	0	0	59,193	59,193	
					General-Voted		853	Voucher	1,54,901	0	0	0	1,54,901	1,54,901	
				Total Object Head-- 1 :					7,56,730	0	41,500	0	7,15,230	7,56,730	
				02. Wages	General-Voted		854	Voucher	80,450	0	0	0	80,450	80,450	
					Total Object Head-- 2 :					80,450	0	0	0	80,450	80,450
				(13) Office Expenses	General-Voted		721	Voucher	5,500	0	0	0	5,500	5,500	
					General-Voted		722	Voucher	40,241	0	0	0	40,241	40,241	
					General-Voted		723	Voucher	4,259	0	0	0	4,259	4,259	
					Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000
				Total Sub Head :					8,87,180	0	41,500	0	8,45,680	8,87,180	
		Total Minor Head 105 :					8,87,180	0	41,500	0	8,45,680	8,87,180			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		716	Voucher	2,89,650	0	52,200	0	2,37,450	2,89,650
						Voted-Sixth-Schedule-Garo		851	Voucher	25,626	0	0	0	25,626	25,626
						Voted-Sixth-Schedule-Garo		861	Voucher	1,14,089	0	0	0	1,14,089	1,14,089

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

Page No. 174
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			4,29,365	0	52,200	0	3,77,165	4,29,365		
						Total Sub Head :			4,29,365	0	52,200	0	3,77,165	4,29,365		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	720	Voucher	2,48,816	0	0	0	2,48,816	2,48,816		
						Total Object Head-- 1 :			2,48,816	0	0	0	2,48,816	2,48,816		
					02. Wages	General-Voted	954	Voucher	58,560	0	0	0	58,560	58,560		
						Total Object Head-- 2 :			58,560	0	0	0	58,560	58,560		
			Total Sub Head :			3,07,376	0	0	0	3,07,376	3,07,376					
			Total Minor Head 108 :			7,36,741	0	52,200	0	6,84,541	7,36,741					
			Total Sub Major Head 0 :			16,23,921	0	93,700	0	15,30,221	16,23,921					
			Total Major Head 2014 :			16,23,921	0	93,700	0	15,30,221	16,23,921					
Total of Month :			16,23,921	0	93,700	0	15,30,221	16,23,921								
Month of Account:			AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1189	Voucher	60,592	0	0	0	60,592	60,592		
						General-Voted	541	Voucher	1,44,903	0	0	0	1,44,903	1,44,903		
						General-Voted	75	Voucher	1,77,892	0	0	0	1,77,892	1,77,892		
						General-Voted	80	Voucher	1,85,739	0	0	0	1,85,739	1,85,739		
						General-Voted	83									

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

Page No. 175
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		83	Voucher	1,37,188	0	41,500		0	95,688	1,37,188	
					Total Object Head-- 1 :					7,06,314	0	41,500		0	6,64,814	7,06,314	
					02. Wages	General-Voted		1453	Voucher	25,380	0	0		0	25,380	25,380	
						General-Voted		1454	Voucher	43,620	0	0		0	43,620	43,620	
						General-Voted		3725	Challan	-4,000	0	0		0	-4,000	-4,000	
						Total Object Head-- 2 :					65,000	0	0		0	65,000	65,000
					Total Sub Head :					7,71,314	0	41,500		0	7,29,814	7,71,314	
					Total Minor Head 105 :					7,71,314	0	41,500		0	7,29,814	7,71,314	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		540	Voucher	1,06,725	0	0		0	1,06,725	1,06,725	
						Voted-Sixth-Schedule-Garo		82	Voucher	2,97,625	0	52,200		0	2,45,425	2,97,625	
					Total Object Head-- 1 :					4,04,350	0	52,200		0	3,52,150	4,04,350	
					Total Sub Head :					4,04,350	0	52,200		0	3,52,150	4,04,350	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		81	Voucher	2,51,272	0	0		0	2,51,272	2,51,272	
						General-Voted		85	Voucher	2,456	0	0		0	2,456	2,456	
					Total Object Head-- 1 :					2,53,728	0	0		0	2,53,728	2,53,728	
					02. Wages	General-Voted		1484	Voucher	10,800	0	0		0	10,800	10,800	
						Total Object Head-- 2 :					10,800	0	0		0	10,800	10,800
						Total Sub Head :					2,64,528	0	0		0	2,64,528	2,64,528
		Total Minor Head 108 :															

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

Page No. 176
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108								6,68,878	0	52,200	0	6,16,678	6,68,878	
Total Sub Major Head 0 :										14,40,192	0	93,700	0	13,46,492	14,40,192	
Total Major Head 2014 :										14,40,192	0	93,700	0	13,46,492	14,40,192	
Total of Month :										14,40,192	0	93,700	0	13,46,492	14,40,192	
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		1401	Voucher	7,848	0	0	0	7,848	7,848	
						General-Voted		678	Voucher	1,85,739	0	0	0	1,85,739	1,85,739	
						General-Voted		898	Voucher	1,77,892	0	0	0	1,77,892	1,77,892	
						General-Voted		899	Voucher	1,37,188	0	41,500	0	95,688	1,37,188	
						General-Voted		901	Voucher	1,54,901	0	0	0	1,54,901	1,54,901	
						General-Voted		903	Voucher	55,318	0	0	0	55,318	55,318	
						Total Object Head-- 1 :				7,18,886	0	41,500	0	6,77,386	7,18,886	
						Total Sub Head :				7,18,886	0	41,500	0	6,77,386	7,18,886	
		Total Minor Head 105 :				7,18,886	0	41,500	0	6,77,386	7,18,886					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		146	Voucher	2,97,625	0	52,200	0	2,45,425	2,97,625	
						Voted-Sixth-Schedule-Garo		664	Voucher	1,14,089	0	0	0	1,14,089	1,14,089	

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

Page No. 177
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				4,11,714	0	52,200		0	3,59,514	4,11,714
						Total Sub Head :				4,11,714	0	52,200		0	3,59,514	4,11,714
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	361	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		
						Total Object Head-- 1 :				2,51,272	0	0	0	2,51,272	2,51,272	
				02. Wages	General-Voted	1402	Voucher	10,800	0	0	0	10,800	10,800			
					Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800		
				(13) Office Expenses	General-Voted	1403	Voucher	7,53,870	0	0	0	7,53,870	7,53,870			
					Total Object Head-- 13 :				7,53,870	0	0	0	7,53,870	7,53,870		
				Total Sub Head :				10,15,942	0	0	0	10,15,942	10,15,942			
				Total Minor Head 108 :				14,27,656	0	52,200	0	13,75,456	14,27,656			
			Total Sub Major Head 0 :				21,46,542	0	93,700	0	20,52,842	21,46,542				
Total Major Head 2014 :				21,46,542	0	93,700	0	20,52,842	21,46,542							
Total of Month :				21,46,542	0	93,700	0	20,52,842	21,46,542							
Total of DDO 2300003 :				1,04,47,503	1,000	5,62,200	0	98,84,303	1,04,46,503							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,04,46,503																

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

Page No. 178
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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	(01) Salaries	General-Voted		44,85,392
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo		-2,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		6,81,480
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		50,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		24,92,187
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		15,00,264
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		4,85,310
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted		7,53,870
								1,04,46,503

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

Page No. 179
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		APR/2022														
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009 - 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		354	Voucher	2,06,793	0	0	0	2,06,793	2,06,793	
										Total Object Head-- I :	2,06,793	0	0	0	2,06,793	2,06,793
										Total Sub Head :	2,06,793	0	0	0	2,06,793	2,06,793
					Total Minor Head	105 :				2,06,793	0	0	0	2,06,793	2,06,793	
108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted		348	Voucher	1,44,171	0	5,000	0	1,39,171	1,44,171		
					General-Voted		353	Voucher	1,04,645	0	0	0	1,04,645	1,04,645		
										Total Object Head-- I :	2,48,816	0	5,000	0	2,43,816	2,48,816
										Total Sub Head :	2,48,816	0	5,000	0	2,43,816	2,48,816
					Total Minor Head	108 :				2,48,816	0	5,000	0	2,43,816	2,48,816	
					Total Sub Major Head	0 :				4,55,609	0	5,000	0	4,50,609	4,55,609	
					Total Major Head	2014 :				4,55,609	0	5,000	0	4,50,609	4,55,609	
										Total of Month :	4,55,609	0	5,000	0	4,50,609	4,55,609
Month of Account:		MAY/2022														
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009 - 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		211	Voucher	2,06,793	0	0	0	2,06,793	2,06,793	
					General-Voted		517	Voucher	9,64,712	12,000	22,060	0	9,30,652	9,52,712		
										Total Object Head-- I :	11,71,505	12,000	22,060	0	11,37,445	11,59,505

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

Page No. 180
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																										
Department :		Law Department																										
Treasury		Baghmara Treasury																										
D.D.O. :		2300002 District And Sessions Judge Baghmara																										
Month of Account:		MAY/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction 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		430		Voucher		32,400		0		0		0		32,400		32,400					
							General-Voted		432		Voucher		32,400		0		0		0		32,400		32,400					
							General-Voted		433		Voucher		72,756		0		0		0		72,756		72,756					
							General-Voted		434		Voucher		1,18,201		0		0		0		1,18,201		1,18,201					
							Total Object Head-- 2 :						2,55,757		0		0		0		2,55,757		2,55,757					
							Total Sub Head :						14,27,262		12,000		22,060		0		13,93,202		14,15,262					
							Total Minor Head 105 :						14,27,262		12,000		22,060		0		13,93,202		14,15,262					
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		212		Voucher		2,48,816		0		5,000		0		2,43,816		2,48,816			
									Total Object Head-- 1 :						2,48,816		0		5,000		0		2,43,816		2,48,816			
									Total Sub Head :						2,48,816		0		5,000		0		2,43,816		2,48,816			
									Total Minor Head 108 :						2,48,816		0		5,000		0		2,43,816		2,48,816			
									Total Sub Major Head 0 :						16,76,078		12,000		27,060		0		16,37,018		16,64,078			
									Total Major Head 2014 :						16,76,078		12,000		27,060		0		16,37,018		16,64,078			
Total of Month :						16,76,078		12,000		27,060		0		16,37,018		16,64,078												
Month of Account:		JUN/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction 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		123		Voucher		4,33,377		6,000		5,000		0		4,22,377		4,27,377			

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

Page No. 181
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	206	Voucher	2,11,196	0	0	0	2,11,196	2,11,196					
					Total Object Head-- 1 :				6,44,573	6,000	5,000	0	6,33,573	6,38,573				
					02. Wages	General-Voted	305	Voucher	63,450	0	0	0	63,450	63,450				
						General-Voted	321	Voucher	21,600	0	0	0	21,600	21,600				
			Total Object Head-- 2 :				85,050	0	0	0	85,050	85,050						
			Total Sub Head :				7,29,623	6,000	5,000	0	7,18,623	7,23,623						
			Total Minor Head 105 :				7,29,623	6,000	5,000	0	7,18,623	7,23,623						
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	376	Voucher	3,92,338	3,000	48,170	0	3,41,168	3,89,338				
		Total Object Head-- 1 :				3,92,338	3,000	48,170	0	3,41,168	3,89,338							
		Total Sub Head :				3,92,338	3,000	48,170	0	3,41,168	3,89,338							
		Total Minor Head 108 :				6,41,154	3,000	53,170	0	5,84,984	6,38,154							
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries	General-Voted	205	Voucher	2,48,816	0	5,000	0	2,43,816	2,48,816					
					Total Object Head-- 1 :				2,48,816	0	5,000	0	2,43,816	2,48,816				
					Total Sub Head :				2,48,816	0	5,000	0	2,43,816	2,48,816				
					Total Minor Head 108 :				6,41,154	3,000	53,170	0	5,84,984	6,38,154				
		Total Sub Major Head 0 :				13,70,777	9,000	58,170	0	13,03,607	13,61,777							
Total Major Head 2014 :				13,70,777	9,000	58,170	0	13,03,607	13,61,777									
Total of Month :				13,70,777	9,000	58,170	0	13,03,607	13,61,777									
Month of Account:		JUL/2022																

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

Page No. 182
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	151	Voucher	4,42,575	6,000	5,000	0	4,31,575	4,36,575			
					General-Voted	153	Voucher	2,11,196	0	0	0	2,11,196	2,11,196			
					General-Voted	230	Voucher	1,01,178	0	0	0	1,01,178	1,01,178			
					Total Object Head-- 1 :				7,54,949	6,000	5,000	0	7,43,949	7,48,949		
				02. Wages	General-Voted	200	Voucher	63,450	0	0	0	63,450	63,450			
					General-Voted	201	Voucher	10,800	0	0	0	10,800	10,800			
					General-Voted	307	Voucher	10,800	0	0	0	10,800	10,800			
					Total Object Head-- 2 :				85,050	0	0	0	85,050	85,050		
				Total Sub Head :				8,39,999	6,000	5,000	0	8,28,999	8,33,999			
				Total Minor Head 105 :				8,39,999	6,000	5,000	0	8,28,999	8,33,999			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	152	Voucher	1,64,138	1,000	18,410	0	1,44,728	1,63,138			
					Voted-Sixth-Schedule-Garo	231	Voucher	29,982	0	0	0	29,982	29,982			
				Total Object Head-- 1 :				1,94,120	1,000	18,410	0	1,74,710	1,93,120			
				Total Sub Head :				1,94,120	1,000	18,410	0	1,74,710	1,93,120			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	150	Voucher	2,51,272	0	5,000	0	2,46,272	2,51,272			
					Total Object Head-- 1 :				2,51,272	0	5,000	0	2,46,272	2,51,272		
					Total Sub Head :				2,51,272	0	5,000	0	2,46,272	2,51,272		
		Total Minor Head 108 :				4,45,392	1,000	23,410	0	4,20,982	4,44,392					
		Total Sub Major Head 0 :														

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

Page No. 183
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																	
Department :		Law Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		2300002 District And Sessions Judge Baghmara																	
Month of Account:		JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00									12,85,391	7,000	28,410	0		12,49,981	12,78,391			
Total Major Head 2014 :										12,85,391	7,000	28,410	0		12,49,981	12,78,391			
Total of Month :										12,85,391	7,000	28,410	0		12,49,981	12,78,391			
Month of Account:		AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	133	Voucher	4,55,913	6,000	5,000	0		4,44,913	4,49,913					
					General-Voted	134	Voucher	2,11,196	0	0	0		2,11,196	2,11,196					
					Total Object Head-- 1 :					6,67,109	6,000	5,000	0		6,56,109	6,61,109			
				02. Wages	General-Voted	1	Voucher	63,450	0	0	0		63,450	63,450					
					General-Voted	5	Voucher	10,800	0	0	0		10,800	10,800					
					General-Voted	6	Voucher	10,800	0	0	0		10,800	10,800					
					Total Object Head-- 2 :					85,050	0	0	0		85,050	85,050			
				Total Sub Head :					7,52,159	6,000	5,000	0		7,41,159	7,46,159				
				Total Minor Head 105 :					7,52,159	6,000	5,000	0		7,41,159	7,46,159				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	1,69,088	1,000	18,640	0		1,49,448	1,68,088		
								Total Object Head-- 1 :					1,69,088	1,000	18,640	0		1,49,448	1,68,088
								Total Sub Head :					1,69,088	1,000	18,640	0		1,49,448	1,68,088

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

Page No. 184
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	712	Voucher	2,51,272	0	5,000		0	2,46,272	2,51,272
					Total Object Head-- 1 :				2,51,272	0	5,000		0	2,46,272	2,51,272
					Total Sub Head :				2,51,272	0	5,000		0	2,46,272	2,51,272
					Total Minor Head 108 :				4,20,360	1,000	23,640		0	3,95,720	4,19,360
					Total Sub Major Head 0 :				11,72,519	7,000	28,640		0	11,36,879	11,65,519
					Total Major Head 2014 :				11,72,519	7,000	28,640		0	11,36,879	11,65,519
					Total of Month :				11,72,519	7,000	28,640		0	11,36,879	11,65,519
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	325	Voucher	2,11,196	0	0		0	2,11,196	2,11,196
					Total Object Head-- 1 :				2,11,196	0	0		0	2,11,196	2,11,196
					02. Wages	General-Voted	239	Voucher	63,450	0	0		0	63,450	63,450
						General-Voted	240	Voucher	10,800	0	0		0	10,800	10,800
						General-Voted	327	Voucher	10,800	0	0		0	10,800	10,800
					Total Object Head-- 2 :				85,050	0	0		0	85,050	85,050
					(13) Office Expenses	General-Voted	658	Voucher	1,44,220	0	0		0	1,44,220	1,44,220
					Total Object Head-- 13 :				1,44,220	0	0		0	1,44,220	1,44,220

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

Page No. 185
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					Total Sub Head :			4,40,466	0	0	0	4,40,466	4,40,466	
								Total Minor Head 105 :			4,40,466	0	0	0	4,40,466	4,40,466	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	324	Voucher		1,69,088	1,000	18,640	0	1,49,448	1,68,088	
										Total Object Head-- 1 :			1,69,088	1,000	18,640	0	1,49,448
							Total Sub Head :			1,69,088	1,000	18,640	0	1,49,448	1,68,088		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	199	Voucher		2,51,272	0	5,000	0	2,46,272	2,51,272		
									Total Object Head-- 1 :			2,51,272	0	5,000	0	2,46,272	2,51,272
							Total Sub Head :			2,51,272	0	5,000	0	2,46,272	2,51,272		
							Total Minor Head 108 :			4,20,360	1,000	23,640	0	3,95,720	4,19,360		
							Total Sub Major Head 0 :			8,60,826	1,000	23,640	0	8,36,186	8,59,826		
					Total Major Head 2014 :			8,60,826	1,000	23,640	0	8,36,186	8,59,826				
					Total of Month :			8,60,826	1,000	23,640	0	8,36,186	8,59,826				
					Total of DDO 2300002 :			68,21,200	36,000	1,70,920	0	66,14,280	67,85,200				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
67,85,200																	

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

Page No. 186
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	36,26,125
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,95,957
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1,44,220
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9,18,634
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	15,00,264
							67,85,200

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

Page No. 187
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																						
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	86,820	0	0	0	86,820	86,820								
									Total Object Head-- I :								86,820	0	0	0	86,820	86,820
									Total Sub Head :								86,820	0	0	0	86,820	86,820
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	90	Voucher	28,692	0	0	0	28,692	28,692								
									Total Object Head-- I :								28,692	0	0	0	28,692	28,692
									Total Sub Head :								28,692	0	0	0	28,692	28,692
									Total Minor Head 108 :								1,15,512	0	0	0	1,15,512	1,15,512
									Total Sub Major Head 0 :								1,15,512	0	0	0	1,15,512	1,15,512
			Total Major Head 2014 :								1,15,512	0	0	0	1,15,512	1,15,512						
Total of Month :								1,15,512	0	0	0	1,15,512	1,15,512									
Month of Account: MAY/2022																						
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	86,820	0	0	0	86,820	86,820								
									Total Object Head-- I :								86,820	0	0	0	86,820	86,820
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	60	Voucher	2,570	0	0	0	2,570	2,570				

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

Page No. 188
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	65	Voucher	1,200	0	0	0	1,200	1,200			
						Total Object Head-- 13 :				3,770	0	0	0	3,770	3,770		
						Total Sub Head :				90,590	0	0	0	90,590	90,590		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	37	Voucher	28,692	0	0	0	28,692	28,692			
						Total Object Head-- 1 :				28,692	0	0	0	28,692	28,692		
					02. Wages	General-Voted	118	Voucher	1,44,864	0	0	0	1,44,864	1,44,864			
						General-Voted			35	Voucher	1,00,111	0	0	0	1,00,111	1,00,111	
						General-Voted			36	Voucher	19,440	0	0	0	19,440	19,440	
					Total Object Head-- 2 :				2,64,415	0	0	0	2,64,415	2,64,415			
					Total Sub Head :				2,93,107	0	0	0	2,93,107	2,93,107			
			Total Minor Head 108 :				3,83,697	0	0	0	3,83,697	3,83,697					
			Total Sub Major Head 0 :				3,83,697	0	0	0	3,83,697	3,83,697					
			Total Major Head 2014 :				3,83,697	0	0	0	3,83,697	3,83,697					
			Total of Month :				3,83,697	0	0	0	3,83,697	3,83,697					
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014		108	(02) Courts Of Assistants	0	(01) Salaries	Voted-Sixth-	109	Voucher									

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

Page No. 189
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		109			20,955	0	0	0		20,955	20,955
					Voted-Sixth-Schedule-Khasi		15	Voucher	86,820	0	0	0		86,820	86,820	
					Total Object Head-- 1 :				1,07,775	0	0	0		1,07,775	1,07,775	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		122	Voucher	500	0	0	0		500	500	
					Voted-Sixth-Schedule-Khasi		123	Voucher	3,370	0	0	0		3,370	3,370	
					Voted-Sixth-Schedule-Khasi		124	Voucher	380	0	0	0		380	380	
					Voted-Sixth-Schedule-Khasi		236	Voucher	1,500	0	0	0		1,500	1,500	
					Voted-Sixth-Schedule-Khasi		92	Voucher	250	0	0	0		250	250	
					Voted-Sixth-Schedule-Khasi		93	Voucher	3,416	0	0	0		3,416	3,416	
					Total Object Head-- 13 :				9,416	0	0	0		9,416	9,416	
			Total Sub Head :				1,17,191	0	0	0		1,17,191	1,17,191			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		125	Voucher	925	0	0	0		925	925	
					General-Voted		14	Voucher	24,989	0	0	0		24,989	24,989	
					Total Object Head-- 1 :				25,914	0	0	0		25,914	25,914	
				02. Wages	General-Voted		94	Voucher	1,26,110	0	0	0		1,26,110	1,26,110	
					Total Object Head-- 2 :				1,26,110	0	0	0		1,26,110	1,26,110	
			Total Sub Head :				1,52,024	0	0	0		1,52,024	1,52,024			

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

Page No. 190
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2014		00		108								Total Minor Head		108 :						2,69,215		0		0			0		2,69,215		2,69,215	
												Total Sub Major Head		0 :						2,69,215		0		0			0		2,69,215		2,69,215	
												Total Major Head		2014 :						2,69,215		0		0			0		2,69,215		2,69,215	
												Total of Month		:						2,69,215		0		0			0		2,69,215		2,69,215	
Month of Account:		JUL/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2014		00		108		(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		2		Voucher		88,725		0		0			0		88,725		88,725			
												Voted-Sixth-Schedule-Khasi		203		Voucher		12,227		0		0			0		12,227		12,227			
												Total Object Head--		1 :				1,00,952		0		0			0		1,00,952		1,00,952			
												Total Sub Head		:				1,00,952		0		0			0		1,00,952		1,00,952			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		1		Voucher		29,310		0		0			0		29,310		29,310			
												Total Object Head--		1 :				29,310		0		0			0		29,310		29,310			
										(02. Wages		General-Voted		108		Voucher		1,26,110		0		0			0		1,26,110		1,26,110			
												Total Object Head--		2 :				1,26,110		0		0			0		1,26,110		1,26,110			
												Total Sub Head		:				1,55,420		0		0			0		1,55,420		1,55,420			
												Total Minor Head		108 :				2,56,372		0		0			0		2,56,372		2,56,372			

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

Page No. 191
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :	2,56,372	0	0	0	2,56,372	2,56,372		
									Total Major Head 2014 :	2,56,372	0	0	0	2,56,372	2,56,372			
									Total of Month :	2,56,372	0	0	0	2,56,372	2,56,372			
Month of Account:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	92,925	0	0	0	0	92,925	92,925		
										Total Object Head-- 1 :	92,925	0	0	0	92,925	92,925		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		161	Voucher	1,261	0	0	0	1,261	1,261			
						Voted-Sixth-Schedule-Khasi		96	Voucher	3,752	0	0	0	3,752	3,752			
										Total Object Head-- 13 :	5,013	0	0	0	5,013	5,013		
										Total Sub Head :	97,938	0	0	0	97,938	97,938		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2	Voucher	29,310	0	0	0	0	29,310	29,310		
										Total Object Head-- 1 :	29,310	0	0	0	29,310	29,310		
					02. Wages	General-Voted		95	Voucher	1,22,963	0	0	0	1,22,963	1,22,963			
										Total Object Head-- 2 :	1,22,963	0	0	0	1,22,963	1,22,963		
										Total Sub Head :	1,52,273	0	0	0	1,52,273	1,52,273		

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

Page No. 192
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :							2,50,211	0	0		0	2,50,211	2,50,211		
			Total Sub Major Head 0 :							2,50,211	0	0		0	2,50,211	2,50,211		
			Total Major Head 2014 :							2,50,211	0	0		0	2,50,211	2,50,211		
			Total of Month :							2,50,211	0	0		0	2,50,211	2,50,211		
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		2	Voucher	45,775	0	0		0	45,775	45,775		
											45,775	0	0		0	45,775	45,775	
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi		124	Voucher	280	0	0		0	280	280
											280	0	0		0	280	280	
			Total Sub Head :							46,055	0	0		0	46,055	46,055		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1	Voucher	24,582	0	0		0	24,582	24,582		
											24,582	0	0		0	24,582	24,582	
							02. Wages	General-Voted		123	Voucher	1,26,110	0	0		0	1,26,110	1,26,110
											1,26,110	0	0		0	1,26,110	1,26,110	
					(13) Office Expenses	General-Voted		149	Voucher	83,520	0	0		0	83,520	83,520		

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

Page No. 193
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	Total Object Head-- 13 :				83,520	0	0	0	83,520	83,520	
						Total Sub Head :				2,34,212	0	0	0	2,34,212	2,34,212	
						Total Minor Head 108 :				2,80,267	0	0	0	2,80,267	2,80,267	
						Total Sub Major Head 0 :				2,80,267	0	0	0	2,80,267	2,80,267	
						Total Major Head 2014 :				2,80,267	0	0	0	2,80,267	2,80,267	
						Total of Month :				2,80,267	0	0	0	2,80,267	2,80,267	
Total of DDO 2300002 :						15,55,274	0	0	0	15,55,274	15,55,274					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															15,55,274	
Summary of DDO wise expenditure																
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(01) Salaries		Voted-Sixth-Schedule-Khasi					5,21,067	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					18,479	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted					1,66,500	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted					7,65,708	

Summary of DDO wise expenditure

Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Mairang	Sub-Treasury
D.D.O. :	2300002	Chief Judicial Magistrate West Khasi Hills District
<u>Summary of DDO wise expenditure</u>		
2014 - 00 - 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses General-Voted
		83,520
		15,55,274

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

Page No. 195
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																					
Department :		Law Department																					
Treasury :		Sohra Sub-Treasury																					
D.D.O. :		2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)																					
Month of Account:		SEP/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	189	Voucher		53,200	0	0	0		53,200	53,200						
										Total Object Head-- 11 :							53,200	0	0	0		53,200	53,200
										Total Sub Head :							53,200	0	0	0		53,200	53,200
			(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	167	Voucher		30,000	0	0	0		30,000	30,000						
										Total Object Head-- 28 :							30,000	0	0	0		30,000	30,000
										Total Sub Head :							30,000	0	0	0		30,000	30,000
			Total Minor Head 114 :							83,200	0	0	0		83,200	83,200							
			Total Sub Major Head 0 :							83,200	0	0	0		83,200	83,200							
			Total Major Head 2014 :							83,200	0	0	0		83,200	83,200							
			Total of Month :							83,200	0	0	0		83,200	83,200							
Total of DDO 2300001 :							83,200	0	0	0		83,200	83,200										
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																	83,200						
Summary of DDO wise expenditure																							
2014	00	114	(02) Legal Remembrancer & His Office				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								53,200						

Summary of DDO wise expenditure

Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Sohra	Sub-Treasury
D.D.O. :	2300001	S.D.O. (C) Sohra Civil Sub-Division (Law Dept)
<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
		30,000
		83,200

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

Page No. 197
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		(01) Salaries		Voted-Sixth-Schedule-Khasi	112	Voucher	1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Object Head-- I :										1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Sub Head :										1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Minor Head 108 :										1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Sub Major Head 0 :										1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Major Head 2014 :										1,45,872	0	12,390	0		1,33,482	1,45,872						
Total of Month :										1,45,872	0	12,390	0		1,33,482	1,45,872						
Month of Account:		MAY/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		(01) Salaries		Voted-Sixth-Schedule-Khasi	115	Voucher	1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Object Head-- I :										1,45,872	0	12,390	0		1,33,482	1,45,872						
Total Sub Head :										1,45,872	0	12,390	0		1,33,482	1,45,872						
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries		General-Voted	125	Voucher	99,776	0	0	0		99,776	99,776						
										General-Voted	50	Voucher	99,776	0	0	0	99,776	99,776				
Total Object Head-- I :										1,99,552	0	0	0		1,99,552	1,99,552						
					02. Wages		General-Voted	149	Voucher	20,580	0	0	0		20,580	20,580						

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

Page No. 198
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		150	Voucher	20,580	0	0	0	20,580	20,580	
						General-Voted		151	Voucher	20,580	0	0	0	20,580	20,580	
						General-Voted		152	Voucher	40,000	0	0	0	40,000	40,000	
						General-Voted		153	Voucher	24,678	0	0	0	24,678	24,678	
						Total Object Head-- 2 :				1,26,418	0	0	0	1,26,418	1,26,418	
					Total Sub Head :				3,25,970	0	0	0	3,25,970	3,25,970		
					Total Minor Head 108 :				4,71,842	0	12,390	0	4,59,452	4,71,842		
					Total Sub Major Head 0 :				4,71,842	0	12,390	0	4,59,452	4,71,842		
					Total Major Head 2014 :				4,71,842	0	12,390	0	4,59,452	4,71,842		
					Total of Month :				4,71,842	0	12,390	0	4,59,452	4,71,842		
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		39	Voucher	1,45,872	0	12,390	0	1,33,482	1,45,872	
						Total Object Head-- 1 :				1,45,872	0	12,390	0	1,33,482	1,45,872	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		130	Voucher	9,036	0	0	0	9,036	9,036	
						Voted-Sixth-Schedule-Khasi		131	Voucher	8,209	0	0	0	8,209	8,209	

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

Page No. 199
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Total Object Head-- 13 :				17,245	0	0	0	17,245	17,245		
						Total Sub Head :				1,63,117	0	12,390	0	1,50,727	1,63,117		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				47	Voucher	99,776	0	0	0	99,776	99,776
						Total Object Head-- 1 :				99,776	0	0	0	99,776	99,776		
					02. Wages	General-Voted				132	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted				133	Voucher	10,290	0	0	0	10,290	10,290
						General-Voted				134	Voucher	10,290	0	0	0	10,290	10,290
						General-Voted				135	Voucher	10,290	0	0	0	10,290	10,290
						General-Voted				136	Voucher	13,253	0	0	0	13,253	13,253
						Total Object Head-- 2 :				64,123	0	0	0	64,123	64,123		
			Total Sub Head :				1,63,899	0	0	0	1,63,899	1,63,899					
			Total Minor Head 108 :				3,27,016	0	12,390	0	3,14,626	3,27,016					
			Total Sub Major Head 0 :				3,27,016	0	12,390	0	3,14,626	3,27,016					
			Total Major Head 2014 :				3,27,016	0	12,390	0	3,14,626	3,27,016					
			Total of Month :				3,27,016	0	12,390	0	3,14,626	3,27,016					
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		

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

Page No. 200
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	33	Voucher	35,343	0	0	0	35,343	35,343		
					Voted-Sixth-Schedule-Khasi	69	Voucher	1,49,085	0	12,390	0	1,36,695	1,49,085		
					Total Object Head-- 1 :				1,84,428	0	12,390	0	1,72,038	1,84,428	
					Total Sub Head :				1,84,428	0	12,390	0	1,72,038	1,84,428	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	30	Voucher	99,776	0	0	0	99,776	99,776		
					Total Object Head-- 1 :				99,776	0	0	0	99,776	99,776	
				02. Wages	General-Voted	131	Voucher	10,830	0	0	0	10,830	10,830		
					General-Voted	132	Voucher	10,830	0	0	0	10,830	10,830		
					General-Voted	133	Voucher	10,830	0	0	0	10,830	10,830		
					General-Voted	134	Voucher	12,339	0	0	0	12,339	12,339		
					General-Voted	136	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				64,829	0	0	0	64,829	64,829	
				Total Sub Head :				1,64,605	0	0	0	1,64,605	1,64,605		
				Total Minor Head 108 :				3,49,033	0	12,390	0	3,36,643	3,49,033		
			Total Sub Major Head 0 :				3,49,033	0	12,390	0	3,36,643	3,49,033			
			Total Major Head 2014 :				3,49,033	0	12,390	0	3,36,643	3,49,033			
			Total of Month :				3,49,033	0	12,390	0	3,36,643	3,49,033			
Month of Account:		AUG/2022													

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

Page No. 201
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		112	Voucher	1,53,405	0	17,610		0	1,35,795	1,53,405	
Total Object Head-- I :												1,53,405	0	17,610		0	1,35,795	1,53,405
Total Sub Head :												1,53,405	0	17,610		0	1,35,795	1,53,405
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		7	Voucher	99,776	0	0		0	99,776	99,776	
Total Object Head-- I :												99,776	0	0		0	99,776	99,776
Total Sub Head :												99,776	0	0		0	99,776	99,776
Total Minor Head 108 :												2,53,181	0	17,610		0	2,35,571	2,53,181
Total Sub Major Head 0 :												2,53,181	0	17,610		0	2,35,571	2,53,181
Total Major Head 2014 :												2,53,181	0	17,610		0	2,35,571	2,53,181
Total of Month :												2,53,181	0	17,610		0	2,35,571	2,53,181
Month of Account: SEP/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		32	Voucher	1,53,405	0	17,610		0	1,35,795	1,53,405	
Total Object Head-- I :												1,53,405	0	17,610		0	1,35,795	1,53,405
Total Sub Head :												1,53,405	0	17,610		0	1,35,795	1,53,405
			(03) Establishment Of	0	(13) Office Expenses		General-Voted		120	Voucher	29,085	0	0		0	29,085	29,085	

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

Page No. 202
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses		General-Voted	121	Voucher	31,487	0	0	0	0	31,487	31,487
Total Object Head-- 13 :										60,572	0	0	0	0	60,572	60,572
Total Sub Head :										60,572	0	0	0	0	60,572	60,572
Total Minor Head 108 :										2,13,977	0	17,610	0	0	1,96,367	2,13,977
Total Sub Major Head 0 :										2,13,977	0	17,610	0	0	1,96,367	2,13,977
Total Major Head 2014 :										2,13,977	0	17,610	0	0	1,96,367	2,13,977
Total of Month :										2,13,977	0	17,610	0	0	1,96,367	2,13,977
Total of DDO 2300002 :										17,60,921	0	84,780	0	0	16,76,141	17,60,921
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																17,60,921
Summary 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										9,28,854
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										17,245
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted										4,98,880
			(03) Establishment Of Chief Judicial Magistrate		02. Wages	General-Voted										

Summary of DDO wise expenditure

Demand :	04	Administration of Justice		
Department :	Law	Department		
Treasury :	Sohra	Sub-Treasury		
D.D.O. :	2300002	Judicial Magistrate First Class Sohra		
<u>Summary of DDO wise expenditure</u>				
2014 - 00 - 108	And Other Judicial Magistrate	0		2,55,370
2014 - 00 - 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted
				60,572
				17,60,921

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

Page No. 204
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		155	Voucher	69,443	0	0		0	69,443	69,443
Total Object Head-- I :										69,443	0	0		0	69,443	69,443
Total Sub Head :										69,443	0	0		0	69,443	69,443
Total Minor Head 114 :										69,443	0	0		0	69,443	69,443
Total Sub Major Head 0 :										69,443	0	0		0	69,443	69,443
Total Major Head 2014 :										69,443	0	0		0	69,443	69,443
Total of Month :										69,443	0	0		0	69,443	69,443
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		98	Voucher	69,443	0	0		0	69,443	69,443
Total Object Head-- I :										69,443	0	0		0	69,443	69,443
Total Sub Head :										69,443	0	0		0	69,443	69,443
Total Minor Head 114 :										69,443	0	0		0	69,443	69,443
Total Sub Major Head 0 :										69,443	0	0		0	69,443	69,443
Total Major Head 2014 :										69,443	0	0		0	69,443	69,443

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

Page No. 205
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :				04 Administration of Justice																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Department :				Law Department																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Treasury				Khliehriat Treasury																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
D.D.O. :				2300001 Deputy Commisioner Judicial Khliehriat																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Month of Account:				MAY/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Major Head				Sub Major Head				Minor Head				Sub Head				Object Head				Categorised Schme				Plan/Non-Plan				T.V. No.				Type				Gross Amount (State)				Deduction by DDO				Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)				Gross Amount (A.G.))																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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

Page No. 206
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :					70,925	0	0	0	70,925	70,925			
					Total Sub Head :					70,925	0	0	0	70,925	70,925			
					Total Minor Head 114 :					70,925	0	0	0	70,925	70,925			
					Total Sub Major Head 0 :					70,925	0	0	0	70,925	70,925			
					Total Major Head 2014 :					70,925	0	0	0	70,925	70,925			
Total of Month :										70,925	0	0	0	70,925	70,925			
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia					35	Voucher	72,988	0	0	0	72,988	72,988	
					Total Object Head-- 1 :					72,988	0	0	0	72,988	72,988			
					Total Sub Head :					72,988	0	0	0	72,988	72,988			
			(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia					392	Voucher	6,28,000	0	0	0	6,28,000	6,28,000
						Voted-Sixth-Schedule-Jaintia					408	Voucher	16,32,000	0	0	0	16,32,000	16,32,000
Total Object Head-- 28 :										22,60,000	0	0	0	22,60,000	22,60,000			
Total Sub Head :										22,60,000	0	0	0	22,60,000	22,60,000			

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

Page No. 207
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			23,32,988	0	0		0	23,32,988	23,32,988		
					Total Sub Major Head	0 :			23,32,988	0	0		0	23,32,988	23,32,988		
					Total Major Head	2014 :			23,32,988	0	0		0	23,32,988	23,32,988		
Total of Month :									23,32,988	0	0		0	23,32,988	23,32,988		
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		7	Voucher	72,988	0	0		0	72,988	72,988		
						Total Object Head--	1 :			72,988	0	0		0	72,988	72,988	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		223	Voucher	36,15,104	0	0		0	36,15,104	36,15,104		
						Total Object Head--	11 :			36,15,104	0	0		0	36,15,104	36,15,104	
				Total Sub Head :							36,88,092	0	0		0	36,88,092	36,88,092
				Total Minor Head					114 :			36,88,092	0	0		0	36,88,092
Total Sub Major Head					0 :			36,88,092	0	0		0	36,88,092	36,88,092			
Total Major Head					2014 :			36,88,092	0	0		0	36,88,092	36,88,092			
Total of Month :									36,88,092	0	0		0	36,88,092	36,88,092		

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

Page No. 208
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice								
Department :	Law	Department								
Treasury :	Khliehriat	Treasury								
D.D.O. :	2300001	Deputy Commisioner Judicial	Khliehriat							
Total of DDO 2300001 :				63,16,636	0	0	0	63,16,636	63,16,636	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									63,16,636	
Summary of DDO wise expenditure										
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			4,41,532	
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia			36,15,104	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia			22,60,000	
									63,16,636	

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

Page No. 209
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10	Voucher	1,40,726	0	0	0	1,40,726	1,40,726	
					General-Voted		12	Voucher	1,97,989	0	0	0	1,97,989	1,97,989	
					General-Voted		154	Voucher	6,34,721	0	0	0	6,34,721	6,34,721	
					General-Voted		208	Voucher	30,227	0	0	0	30,227	30,227	
				Total Object Head-- 1 :					10,03,663	0	0	0	10,03,663	10,03,663	
				02. Wages	General-Voted		110	Voucher	1,46,490	0	0	0	1,46,490	1,46,490	
					Total Object Head-- 2 :					1,46,490	0	0	0	1,46,490	1,46,490
				Total Sub Head :					11,50,153	0	0	0	11,50,153	11,50,153	
		Total Minor Head 105 :					11,50,153	0	0	0	11,50,153	11,50,153			
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		109	Voucher	1,04,645	0	0	0	1,04,645	1,04,645	
					Total Object Head-- 1 :					1,04,645	0	0	0	1,04,645	1,04,645
				02. Wages	General-Voted		111	Voucher	34,347	0	0	0	34,347	34,347	
					Total Object Head-- 2 :					34,347	0	0	0	34,347	34,347
				Total Sub Head :					1,38,992	0	0	0	1,38,992	1,38,992	
				Total Minor Head 108 :					1,38,992	0	0	0	1,38,992	1,38,992	
Total Sub Major Head 0 :					12,89,145	0	0	0	12,89,145	12,89,145					
Total Major Head 2014 :					12,89,145	0	0	0	12,89,145	12,89,145					
Total of Month :					12,89,145	0	0	0	12,89,145	12,89,145					
Month of Account:		MAY/2022													

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

Page No. 210
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		36	Voucher	2,00,421	0	0	0	0	2,00,421	2,00,421	
					General-Voted		86	Voucher	4,56,372	0	0	0	0	4,56,372	4,56,372	
					General-Voted		97	Voucher	1,97,989	0	0	0	0	1,97,989	1,97,989	
					Total Object Head-- 1 :				8,54,782	0	0	0	0	8,54,782	8,54,782	
				02. Wages	General-Voted		193	Voucher	41,630	0	0	0	0	41,630	41,630	
					Total Object Head-- 2 :				41,630	0	0	0	0	41,630	41,630	
				Total Sub Head :				8,96,412	0	0	0	0	8,96,412	8,96,412		
		Total Minor Head 105 :				8,96,412	0	0	0	0	8,96,412	8,96,412				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Jaintia		195	Voucher	10,800	0	0	0	0	10,800	10,800	
					Total Object Head-- 2 :				10,800	0	0	0	0	10,800	10,800	
					Total Sub Head :				10,800	0	0	0	0	10,800	10,800	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		40	Voucher	1,40,726	0	0	0	0	1,40,726	1,40,726
						General-Voted		95	Voucher	1,04,645	0	0	0	0	1,04,645	1,04,645
						Total Object Head-- 1 :				2,45,371	0	0	0	0	2,45,371	2,45,371
				02. Wages	General-Voted		194	Voucher	11,449	0	0	0	0	11,449	11,449	
					Total Object Head-- 2 :				11,449	0	0	0	0	11,449	11,449	
					Total Sub Head :				2,56,820	0	0	0	0	2,56,820	2,56,820	
			Total Minor Head 108 :				2,67,620	0	0	0	0	2,67,620	2,67,620			
			Total Sub Major Head 0 :				11,64,032	0	0	0	0	11,64,032	11,64,032			

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

Page No. 211
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300002 District And Session Judge															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			11,64,032	0	0	0	0	11,64,032	11,64,032	
						Total of Month	:			11,64,032	0	0	0	0	11,64,032	11,64,032	
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	455	Voucher	1,97,989	0	0	0	1,97,989	1,97,989				
					General-Voted	459	Voucher	4,17,659	0	0	0	4,17,659	4,17,659				
					General-Voted	460	Voucher	2,36,091	0	0	0	2,36,091	2,36,091				
					Total Object Head-- 1 :					8,51,739	0	0	0	8,51,739	8,51,739		
				02. Wages	General-Voted	272	Voucher	41,630	0	0	0	41,630	41,630				
					Total Object Head-- 2 :					41,630	0	0	0	41,630	41,630		
				(13) Office Expenses	General-Voted	221	Voucher	5,80,488	0	0	0	5,80,488	5,80,488				
					Total Object Head-- 13 :					5,80,488	0	0	0	5,80,488	5,80,488		
					Total Sub Head :					14,73,857	0	0	0	14,73,857	14,73,857		
				Total Minor Head 105 :					14,73,857	0	0	0	14,73,857	14,73,857			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	273	Voucher	10,800	0	0	0	10,800	10,800	
								Total Object Head-- 2 :					10,800	0	0	0	10,800
		Total Sub Head :						10,800	0	0	0	10,800	10,800				

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

Page No. 212
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		48	Voucher	2,45,371	0	0		0	2,45,371	2,45,371
Total Object Head-- 1 :										2,45,371	0	0		0	2,45,371	2,45,371
Total Sub Head :										2,45,371	0	0		0	2,45,371	2,45,371
Total Minor Head 108 :										2,56,171	0	0		0	2,56,171	2,56,171
Total Sub Major Head 0 :										17,30,028	0	0		0	17,30,028	17,30,028
Total Major Head 2014 :										17,30,028	0	0		0	17,30,028	17,30,028
Total of Month :										17,30,028	0	0		0	17,30,028	17,30,028
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		156	Voucher	2,02,391	0	0		0	2,02,391	2,02,391
										4,56,554	0	0		0	4,56,554	4,56,554
										1,95,142	0	0		0	1,95,142	1,95,142
Total Object Head-- 1 :										8,54,087	0	0		0	8,54,087	8,54,087
										41,630	0	0		0	41,630	41,630
Total Object Head-- 2 :										41,630	0	0		0	41,630	41,630
										19,500	0	0		0	19,500	19,500
Total Object Head-- 13 :										19,500	0	0		0	19,500	19,500

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

Page No. 213
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			9,15,217	0	0	0	0	9,15,217	9,15,217
							Total Minor Head 105 :			9,15,217	0	0	0	0	9,15,217	9,15,217
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	200	Voucher	2,12,778	0	0	0	0	0	2,12,778	2,12,778
						Voted-Sixth-Schedule-Jaintia	201	Voucher	70,926	0	0	0	0	70,926	70,926	
						Voted-Sixth-Schedule-Jaintia	204	Voucher	14,405	0	0	0	0	14,405	14,405	
						Voted-Sixth-Schedule-Jaintia	205	Voucher	4,802	0	0	0	0	4,802	4,802	
						Voted-Sixth-Schedule-Jaintia	301	Voucher	1,54,500	0	0	0	0	1,54,500	1,54,500	
						Total Object Head-- 1 :			4,57,411	0	0	0	0	4,57,411	4,57,411	
					02. Wages	Voted-Sixth-Schedule-Jaintia	244	Voucher	10,800	0	0	0	0	10,800	10,800	
						Total Object Head-- 2 :			10,800	0	0	0	0	10,800	10,800	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	281	Voucher	3,14,196	0	0	0	0	3,14,196	3,14,196	
						Total Object Head-- 13 :			3,14,196	0	0	0	0	3,14,196	3,14,196	
						Total Sub Head :			7,82,407	0	0	0	0	7,82,407	7,82,407	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	157	Voucher	2,47,827	0	0	0	0	0	2,47,827	2,47,827
						Total Object Head-- 1 :			2,47,827	0	0	0	0	2,47,827	2,47,827	
					02. Wages	General-Voted	248	Voucher	22,898	0	0	0	0	22,898	22,898	

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

Page No. 214
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				22,898	0	0	0	0	22,898	22,898
						Total Sub Head :				2,70,725	0	0	0	0	2,70,725	2,70,725
						Total Minor Head 108 :				10,53,132	0	0	0	0	10,53,132	10,53,132
						Total Sub Major Head 0 :				19,68,349	0	0	0	0	19,68,349	19,68,349
						Total Major Head 2014 :				19,68,349	0	0	0	0	19,68,349	19,68,349
Total of Month :										19,68,349	0	0	0	0	19,68,349	19,68,349
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		118	Voucher	4,28,775	0	0	0	0	4,28,775	4,28,775
						General-Voted		33	Voucher	2,02,391	0	0	0	0	2,02,391	2,02,391
						General-Voted		98	Voucher	2,31,980	0	0	0	0	2,31,980	2,31,980
						Total Object Head-- 1 :				8,63,146	0	0	0	0	8,63,146	8,63,146
					(13) Office Expenses	General-Voted		388	Voucher	17,208	0	0	0	0	17,208	17,208
						Total Object Head-- 13 :				17,208	0	0	0	0	17,208	17,208
						Total Sub Head :				8,80,354	0	0	0	0	8,80,354	8,80,354
						Total Minor Head 105 :				8,80,354	0	0	0	0	8,80,354	8,80,354
	108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		204	Voucher								

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

Page No. 215
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 2300002 District And Session Judge																	
Month of Account: AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	204			1,09,551	0	0	0	1,09,551	1,09,551		
										1,09,551	0	0	0	1,09,551	1,09,551		
										1,09,551	0	0	0	1,09,551	1,09,551		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	32	Voucher	2,47,827	0	0	0	2,47,827	2,47,827			
									2,47,827	0	0	0	2,47,827	2,47,827			
					(11) Travel Expenses	General-Voted	402	Voucher	19,472	0	0	0	19,472	19,472			
									19,472	0	0	0	19,472	19,472			
					Total Sub Head :					2,67,299	0	0	0	2,67,299	2,67,299		
					Total Minor Head 108 :					3,76,850	0	0	0	3,76,850	3,76,850		
			Total Sub Major Head 0 :					12,57,204	0	0	0	12,57,204	12,57,204				
			Total Major Head 2014 :					12,57,204	0	0	0	12,57,204	12,57,204				
			Total of Month :					12,57,204	0	0	0	12,57,204	12,57,204				
Month of Account: SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		123	Voucher	4,60,173	0	0	0	4,60,173	4,60,173		
						General-Voted		77	Voucher	1,77,908	0	0	0	1,77,908	1,77,908		
						General-Voted		9	Voucher								

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

Page No. 216
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		9			2,02,391	0	0	0	2,02,391	2,02,391	
					Total Object Head-- 1 :					8,40,472	0	0	0	8,40,472	8,40,472	
				02. Wages	General-Voted		230		Voucher	93,760	0	0	0	93,760	93,760	
					Total Object Head-- 2 :					93,760	0	0	0	93,760	93,760	
					(11) Travel Expenses		General-Voted		229	Voucher	35,780	0	0	0	35,780	35,780
					Total Object Head-- 11 :					35,780	0	0	0	35,780	35,780	
				Total Sub Head :						9,70,012	0	0	0	9,70,012	9,70,012	
				Total Minor Head 105 :						9,70,012	0	0	0	9,70,012	9,70,012	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		8		Voucher	1,09,551	0	0	0	1,09,551	1,09,551	
					Total Object Head-- 1 :					1,09,551	0	0	0	1,09,551	1,09,551	
				02. Wages	Voted-Sixth-Schedule-Jaintia		231		Voucher	63,783	0	0	0	63,783	63,783	
					Total Object Head-- 2 :					63,783	0	0	0	63,783	63,783	
					Total Sub Head :						1,73,334	0	0	0	1,73,334	1,73,334
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		31		Voucher	2,47,827	0	0	0	2,47,827	2,47,827
						Total Object Head-- 1 :					2,47,827	0	0	0	2,47,827	2,47,827
					02. Wages	General-Voted		232		Voucher	70,902	0	0	0	70,902	70,902
						Total Object Head-- 2 :					70,902	0	0	0	70,902	70,902
					Total Sub Head :						3,18,729	0	0	0	3,18,729	3,18,729

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

Page No. 217
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108					Total Minor Head	108 :		4,92,063	0	0	0	0	4,92,063	4,92,063
							Total Sub Major Head	0 :		14,62,075	0	0	0	0	14,62,075	14,62,075
							Total Major Head	2014 :		14,62,075	0	0	0	0	14,62,075	14,62,075
								Total of Month	:	14,62,075	0	0	0	0	14,62,075	14,62,075
								Total of DDO	2300002 :	88,70,833	0	0	0	0	88,70,833	88,70,833
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															88,70,833	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries		General-Voted							52,67,889
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages		General-Voted							3,65,140
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(11) Travel Expenses		General-Voted							35,780
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses		General-Voted							6,17,196
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							6,76,513
2014	00	108	(01) Courts Of Deputy Commissioner, His			0	02. Wages		Voted-Sixth-Schedule-Jaintia							96,183

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

Page No. 218
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Khliehriat	Treasury					
D.D.O. :	2300002	District And Session Judge					
<u>Summary of DDO wise expenditure</u>							
Assistants.,Etc							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,14,196
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13,38,868
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,39,596
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	19,472
							88,70,833

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

Page No. 219
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	167	Voucher	69,443	0	0	0	69,443	69,443	
									Total Object Head-- 1 :	69,443	0	0	0	69,443	69,443
									Total Sub Head :	69,443	0	0	0	69,443	69,443
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	103	Voucher	2,38,002	0	0	0	2,38,002	2,38,002	
									Total Object Head-- 1 :	2,38,002	0	0	0	2,38,002	2,38,002
									02. Wages	General-Voted	31	Voucher	11,563	0	0
					General-Voted	32	Voucher	11,563					0	0	0
					Total Object Head-- 2 :	23,126	0	0		0	23,126	23,126			
					Total Sub Head :	2,61,128	0	0		0	2,61,128	2,61,128			
					Total Minor Head 108 :	3,30,571	0	0	0	3,30,571	3,30,571				
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	180	Voucher	68,367	1,000	0	0	67,367	67,367	
									Total Object Head-- 1 :	68,367	1,000	0	0	67,367	67,367
									Total Sub Head :	68,367	1,000	0	0	67,367	67,367
									Total Minor Head 114 :	68,367	1,000	0	0	67,367	67,367
Total Sub Major Head 0 :	3,98,938								1,000	0	0	3,97,938	3,97,938		
Total Major Head 2014 :								3,98,938	1,000	0	0	3,97,938	3,97,938		
Total of Month :								3,98,938	1,000	0	0	3,97,938	3,97,938		
Month of Account:		MAY/2022													

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

Page No. 220
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	69,443	0	0	0	69,443	69,443							
									Total Object Head-- 1 :							69,443	0	0	0	69,443	69,443
									Total Sub Head :							69,443	0	0	0	69,443	69,443
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	101	Voucher	2,38,002	0	0	0	2,38,002	2,38,002							
									Total Object Head-- 1 :							2,38,002	0	0	0	2,38,002	2,38,002
									02. Wages	General-Voted	113	Voucher	11,190	0	0	0	11,190	11,190			
													General-Voted	114	Voucher	11,190	0	0	0	11,190	11,190
		Total Object Head-- 2 :							22,380	0	0	0	22,380	22,380							
		Total Sub Head :							2,60,382	0	0	0	2,60,382	2,60,382							
		Total Minor Head 108 :							3,29,825	0	0	0	3,29,825	3,29,825							
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	102	Voucher	68,367	1,000	0	2,200	65,167	67,367							
									Total Object Head-- 1 :							68,367	1,000	0	2,200	65,167	67,367
									Total Sub Head :							68,367	1,000	0	2,200	65,167	67,367
									Total Minor Head 114 :							68,367	1,000	0	2,200	65,167	67,367
									Total Sub Major Head 0 :							3,98,192	1,000	0	2,200	3,94,992	3,97,192
									Total Major Head 2014 :							3,98,192	1,000	0	2,200	3,94,992	3,97,192
		Total of Month :							3,98,192	1,000	0	2,200	3,94,992	3,97,192							
Month of Account:		JUN/2022																			

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

Page No. 221
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	110	Voucher	85,852	0	5,000	0	80,852	85,852				
					General-Voted	112	Voucher	1,68,397	0	0	0	1,68,397	1,68,397				
					General-Voted	113	Voucher	97,218	0	0	0	97,218	97,218				
					General-Voted	240	Voucher	1,71,704	0	10,000	0	1,61,704	1,71,704				
					General-Voted	241	Voucher	2,87,369	0	0	0	2,87,369	2,87,369				
					General-Voted	427	Voucher	86,097	0	0	0	86,097	86,097				
					Total Object Head-- I :				8,96,637	0	15,000	0	8,81,637	8,96,637			
					Total Sub Head :				8,96,637	0	15,000	0	8,81,637	8,96,637			
					Total Minor Head 105 :				8,96,637	0	15,000	0	8,81,637	8,96,637			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	426	Voucher	16,302	0	0	0	16,302	16,302
		Voted-Sixth-Schedule-Garo	72	Voucher					69,443	0	0	0	69,443	69,443			
		Total Object Head-- I :							85,745	0	0	0	85,745	85,745			
		Total Sub Head :							85,745	0	0	0	85,745	85,745			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries					General-Voted	74	Voucher	2,38,002	0	0	0	2,38,002	2,38,002
									Total Object Head-- I :				2,38,002	0	0	0	2,38,002
				02. Wages					General-Voted	276	Voucher	11,563	0	0	0	11,563	11,563
									General-Voted	277	Voucher	11,563	0	0	0	11,563	11,563
									General-Voted	382	Voucher	32,400	0	0	0	32,400	32,400
									Total Object Head-- 2 :				55,526	0	0	0	55,526

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

Page No. 222
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :				04 Administration of Justice												
Department :				Law Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				2300001 Sub-Divisional Officer Judicial Ampati												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :						2,93,528	0	0	0	2,93,528	2,93,528	
				Total Minor Head 108 :						3,79,273	0	0	0	3,79,273	3,79,273	
				114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	403	Voucher	16,038	0	0	0	16,038	16,038	
		Voted-Sixth-Schedule-Garo	73				Voucher	68,367	1,000	0	2,200	65,167	67,367			
		Total Object Head-- 1 :							84,405	1,000	0	2,200	81,205	83,405		
		Total Sub Head :							84,405	1,000	0	2,200	81,205	83,405		
		Total Minor Head 114 :						84,405	1,000	0	2,200	81,205	83,405			
		Total Sub Major Head 0 :						13,60,315	1,000	15,000	2,200	13,42,115	13,59,315			
		Total Major Head 2014 :						13,60,315	1,000	15,000	2,200	13,42,115	13,59,315			
Total of Month :						13,60,315	1,000	15,000	2,200	13,42,115	13,59,315					
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	275	Voucher	2,49,358	0	0	0	2,49,358	2,49,358			
					General-Voted	276	Voucher	2,64,007	0	0	0	2,64,007	2,64,007			
					General-Voted	34	Voucher	87,700	0	5,000	0	82,700	87,700			

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

Page No. 223
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		395	Voucher	28,744	0	0	0	28,744	28,744				
Total Object Head-- 1 :											6,29,809	0	5,000	0	6,24,809	6,29,809		
					02. Wages	General-Voted		189	Voucher	40,000	0	0	0	40,000	40,000			
						General-Voted		190	Voucher	26,226	0	0	0	26,226	26,226			
						General-Voted		191	Voucher	26,226	0	0	0	26,226	26,226			
						General-Voted		192	Voucher	23,126	0	0	0	23,126	23,126			
						General-Voted		193	Voucher	23,126	0	0	0	23,126	23,126			
						General-Voted		194	Voucher	23,126	0	0	0	23,126	23,126			
						General-Voted		195	Voucher	23,126	0	0	0	23,126	23,126			
						General-Voted		336	Voucher	20,000	0	0	0	20,000	20,000			
						General-Voted		337	Voucher	26,226	0	0	0	26,226	26,226			
						General-Voted		338	Voucher	26,226	0	0	0	26,226	26,226			
						General-Voted		339	Voucher	23,126	0	0	0	23,126	23,126			
						General-Voted		340	Voucher	23,126	0	0	0	23,126	23,126			
						General-Voted		341	Voucher	23,126	0	0	0	23,126	23,126			
						General-Voted		342	Voucher	23,126	0	0	0	23,126	23,126			
Total Object Head-- 2 :											3,49,912	0	0	0	3,49,912	3,49,912		
Total Sub Head :											9,79,721	0	5,000	0	9,74,721	9,79,721		
Total Minor Head 105 :											9,79,721	0	5,000	0	9,74,721	9,79,721		
		108			(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		36	Voucher	70,925	0	0	0	70,925	70,925	
Total Object Head-- 1 :											70,925	0	0	0	70,925	70,925		

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

Page No. 224
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo		196	Voucher	11,563	0	0	0	0	11,563	11,563
					Voted-Sixth-Schedule-Garo		257	Voucher	14,400	0	0	0	14,400	14,400	
				Total Object Head-- 2 :					25,963	0	0	0	25,963	25,963	
				Total Sub Head :					96,888	0	0	0	96,888	96,888	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	99	Voucher	2,38,002	0	0	0	2,38,002	2,38,002		
					Total Object Head-- 1 :					2,38,002	0	0	0	2,38,002	2,38,002
				02. Wages	General-Voted	92	Voucher	10,800	0	0	0	10,800	10,800		
					General-Voted	93	Voucher	11,190	0	0	0	11,190	11,190		
					General-Voted	94	Voucher	11,190	0	0	0	11,190	11,190		
					Total Object Head-- 2 :					33,180	0	0	0	33,180	33,180
				Total Sub Head :					2,71,182	0	0	0	2,71,182	2,71,182	
		Total Minor Head 108 :					3,68,070	0	0	0	3,68,070	3,68,070			
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	69,825	1,000	0	2,200	66,625	68,825		
					Total Object Head-- 1 :					69,825	1,000	0	2,200	66,625	68,825
				Total Sub Head :					69,825	1,000	0	2,200	66,625	68,825	
				Total Minor Head 114 :					69,825	1,000	0	2,200	66,625	68,825	
		Total Sub Major Head 0 :					14,17,616	1,000	5,000	2,200	14,09,416	14,16,616			
		Total Major Head 2014 :					14,17,616	1,000	5,000	2,200	14,09,416	14,16,616			

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

Page No. 225
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																																																																							
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																								8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																												
																						8009 - 7610																																																	
<table><tr><td colspan="18">Total of Month :</td><td colspan="2">14,17,616</td><td colspan="2">1,000</td><td colspan="2">5,000</td><td colspan="2">2,200</td><td colspan="2">14,09,416</td><td colspan="2">14,16,616</td></tr></table>														Total of Month :																		14,17,616		1,000		5,000		2,200		14,09,416		14,16,616																													
Total of Month :																		14,17,616		1,000		5,000		2,200		14,09,416		14,16,616																																											
Month of Account: AUG/2022																																																																							
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																								8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																												
																						8009 - 7610																																																	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		140	Voucher	99,292	0	0	0	99,292	99,292																																																									
					General-Voted		141	Voucher	1,78,828	0	0	0	1,78,828	1,78,828																																																									
					General-Voted		143	Voucher	90,175	0	5,000	0	85,175	90,175																																																									
					Total Object Head-- 1 :		3,68,295	0	5,000	0	3,63,295	3,68,295																																																											
				02. Wages	General-Voted		194	Voucher	20,000	0	0	0	20,000	20,000																																																									
					General-Voted		196	Voucher	13,113	0	0	0	13,113	13,113																																																									
					General-Voted		197	Voucher	13,113	0	0	0	13,113	13,113																																																									
					General-Voted		198	Voucher	11,563	0	0	0	11,563	11,563																																																									
					General-Voted		199	Voucher	11,563	0	0	0	11,563	11,563																																																									
					General-Voted		200	Voucher	11,563	0	0	0	11,563	11,563																																																									
					General-Voted		201	Voucher	11,563	0	0	0	11,563	11,563																																																									
					General-Voted		202	Voucher	11,563	0	0	0	11,563	11,563																																																									
					Total Object Head-- 2 :		1,04,041	0	0	0	1,04,041	1,04,041																																																											
				Total Sub Head :		4,72,336	0	5,000	0	4,67,336	4,72,336																																																												
				Total Minor Head 105 :		4,72,336	0	5,000	0	4,67,336	4,72,336																																																												
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		144	Voucher	72,988	0	0	0	72,988	72,988																																																								

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

Page No. 226
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :				72,988	0	0	0	0	72,988	72,988
					Total Sub Head :				72,988	0	0	0	0	72,988	72,988	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	145	Voucher	2,40,458	0	0	0	2,40,458	2,40,458		
						Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458	2,40,458	
					02. Wages	General-Voted	151	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	153	Voucher	11,563	0	0	0	11,563	11,563		
						General-Voted	154	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object Head-- 2 :				33,926	0	0	0	33,926	33,926	
					Total Sub Head :				2,74,384	0	0	0	2,74,384	2,74,384		
			Total Minor Head 108 :					3,47,372	0	0	0	3,47,372	3,47,372			
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	71,750	1,000	0	2,200	68,550	70,750			
					Total Object Head-- 1 :				71,750	1,000	0	2,200	68,550	70,750		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	422	Voucher	49,920	0	0	0	49,920	49,920			
					Voted-Sixth-Schedule-Garo	423	Voucher	48,256	0	0	0	48,256	48,256			
					Voted-Sixth-Schedule-Garo	424	Voucher	33,280	0	0	0	33,280	33,280			
					Voted-Sixth-Schedule-Garo	426	Voucher	48,256	0	0	0	48,256	48,256			
					Total Object Head-- 11 :				1,79,712	0	0	0	1,79,712	1,79,712		
				Total Sub Head :					2,51,462	1,000	0	2,200	2,48,262	2,50,462		

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

Page No. 227
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	429	Voucher	10,200	0	0	0	0	10,200	10,200	
							Voted-Sixth-Schedule-Garo	430	Voucher	94,800	0	0	0	94,800	94,800		
							Voted-Sixth-Schedule-Garo	431	Voucher	16,200	0	0	0	16,200	16,200		
							Voted-Sixth-Schedule-Garo	432	Voucher	36,000	0	0	0	36,000	36,000		
							Voted-Sixth-Schedule-Garo	433	Voucher	5,400	0	0	0	5,400	5,400		
							Voted-Sixth-Schedule-Garo	434	Voucher	12,000	0	0	0	12,000	12,000		
							Voted-Sixth-Schedule-Garo	435	Voucher	1,12,800	0	0	0	1,12,800	1,12,800		
							Voted-Sixth-Schedule-Garo	436	Voucher	12,000	0	0	0	12,000	12,000		
							Voted-Sixth-Schedule-Garo	437	Voucher	12,000	0	0	0	12,000	12,000		
							Voted-Sixth-Schedule-Garo	438	Voucher	4,800	0	0	0	4,800	4,800		
							Voted-Sixth-Schedule-Garo	439	Voucher	9,600	0	0	0	9,600	9,600		
							Voted-Sixth-Schedule-Garo	440	Voucher	2,400	0	0	0	2,400	2,400		
							Voted-Sixth-Schedule-Garo	441	Voucher	25,200	0	0	0	25,200	25,200		
							Voted-Sixth-Schedule-Garo	442	Voucher	9,600	0	0	0	9,600	9,600		
							Voted-Sixth-Schedule-Garo	444	Voucher	21,600	0	0	0	21,600	21,600		

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

Page No. 228
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 28 :			3,84,600	0	0	0	0	3,84,600	3,84,600
						Total Sub Head :			3,84,600	0	0	0	0	3,84,600	3,84,600
						Total Minor Head 114 :			6,36,062	1,000	0	2,200	6,32,862	6,35,062	
						Total Sub Major Head 0 :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
						Total Major Head 2014 :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
						Total of Month :			14,55,770	1,000	5,000	2,200	14,47,570	14,54,770	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	218	Voucher	90,175	0	5,000	0	0	85,175	90,175
						General-Voted	220	Voucher	2,46,023	0	0	0	0	2,46,023	2,46,023
						General-Voted	221	Voucher	22,065	0	0	0	0	22,065	22,065
						General-Voted	289	Voucher	10,317	0	0	0	0	10,317	10,317
						Total Object Head-- 1 :			3,68,580	0	5,000	0	0	3,63,580	3,68,580
					02. Wages	General-Voted	249	Voucher	11,563	0	0	0	0	11,563	11,563
						General-Voted	250	Voucher	11,563	0	0	0	0	11,563	11,563
						General-Voted	251	Voucher	11,563	0	0	0	0	11,563	11,563
						General-Voted	252	Voucher	11,563	0	0	0	0	11,563	11,563

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

Page No. 229
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		253	Voucher	13,113	0	0	0	0	13,113	13,113			
					General-Voted		254	Voucher	13,113	0	0	0	13,113	13,113				
					General-Voted		255	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 2 :				92,478	0	0	0	92,478	92,478				
				(13) Office Expenses	General-Voted		323	Voucher	65,232	0	0	0	65,232	65,232				
					Total Object Head-- 13 :				65,232	0	0	0	65,232	65,232				
				Total Sub Head :				5,26,290	0	5,000	0	5,21,290	5,26,290					
				Total Minor Head 105 :				5,26,290	0	5,000	0	5,21,290	5,26,290					
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		219	Voucher	72,988	0	0	0	0	72,988	72,988
								Total Object Head-- 1 :				72,988	0	0	0	72,988	72,988	
		02. Wages	Voted-Sixth-Schedule-Garo				248	Voucher	11,563	0	0	0	11,563	11,563				
			Total Object Head-- 2 :				11,563	0	0	0	11,563	11,563						
		Total Sub Head :				84,551	0	0	0	84,551	84,551							
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0			(01) Salaries	General-Voted		215	Voucher	2,40,458	0	0	0	0	2,40,458	2,40,458	
					Total Object Head-- 1 :				2,40,458	0	0	0	2,40,458	2,40,458				
					02. Wages		General-Voted		402	Voucher	11,563	0	0	0	11,563	11,563		
							General-Voted		405	Voucher	11,563	0	0	0	11,563	11,563		
		General-Voted				406	Voucher	10,800	0	0	0	10,800	10,800					
		General-Voted		459	Voucher	19,769	0	0	0	19,769	19,769							

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

Page No. 230
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :					53,695	0	0	0	53,695	53,695		
					(13) Office Expenses	General-Voted	404	Voucher		21,000	0	0	0	21,000	21,000			
					Total Object Head-- 13 :					21,000	0	0	0	21,000	21,000			
					Total Sub Head :					3,15,153	0	0	0	3,15,153	3,15,153			
					Total Minor Head 108 :					3,99,704	0	0	0	3,99,704	3,99,704			
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher		71,750	1,000	0	2,200	68,550	70,750			
					Total Object Head-- 1 :					71,750	1,000	0	2,200	68,550	70,750			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	182	Voucher		21,216	0	0	0	21,216	21,216			
						Voted-Sixth-Schedule-Garo	183	Voucher		29,952	0	0	0	29,952	29,952			
						Voted-Sixth-Schedule-Garo	184	Voucher		29,952	0	0	0	29,952	29,952			
						Voted-Sixth-Schedule-Garo	185	Voucher		26,400	0	0	0	26,400	26,400			
						Voted-Sixth-Schedule-Garo	186	Voucher		28,160	0	0	0	28,160	28,160			
						Voted-Sixth-Schedule-Garo	187	Voucher		31,680	0	0	0	31,680	31,680			
						Voted-Sixth-Schedule-Garo	188	Voucher		36,960	0	0	0	36,960	36,960			
						Voted-Sixth-Schedule-Garo	190	Voucher		35,200	0	0	0	35,200	35,200			
						Voted-Sixth-Schedule-Garo	191	Voucher		17,600	0	0	0	17,600	17,600			
						Voted-Sixth-	192	Voucher										

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

Page No. 231
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		192		17,600	0	0	0	0	17,600	17,600
					Voted-Sixth-Schedule-Garo		193	Voucher	19,360	0	0	0	0	19,360	19,360
					Voted-Sixth-Schedule-Garo		194	Voucher	31,680	0	0	0	0	31,680	31,680
					Voted-Sixth-Schedule-Garo		195	Voucher	36,960	0	0	0	0	36,960	36,960
					Voted-Sixth-Schedule-Garo		196	Voucher	31,680	0	0	0	0	31,680	31,680
					Voted-Sixth-Schedule-Garo		197	Voucher	29,920	0	0	0	0	29,920	29,920
					Total Object Head-- 11 :				4,24,320	0	0	0	0	4,24,320	4,24,320
			Total Sub Head :				4,96,070	1,000	0	2,200	0	4,92,870	4,95,070		
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		198	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
					Total Object Head-- 28 :				1,44,000	0	0	0	0	1,44,000	1,44,000
					Total Sub Head :				1,44,000	0	0	0	0	1,44,000	1,44,000
			Total Minor Head 114 :				6,40,070	1,000	0	2,200	0	6,36,870	6,39,070		
			Total Sub Major Head 0 :				15,66,064	1,000	5,000	2,200	0	15,57,864	15,65,064		
			Total Major Head 2014 :				15,66,064	1,000	5,000	2,200	0	15,57,864	15,65,064		
Total of Month :				15,66,064	1,000	5,000	2,200	0	15,57,864	15,65,064					
Total of DDO 2300001 :				65,96,895	6,000	30,000	11,000	0	65,49,895	65,90,895					

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

Page No. 232
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law	Department					
Treasury :	Ampati	Sub-Treasury					
D.D.O. :	2300001	Sub-Divisional Officer Judicial	Ampati				
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							65,90,895
Summary of DDO wise expenditure							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	22,63,321
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,46,431
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	65,232
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,41,532
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	37,526
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	14,32,924
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,21,833
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	21,000
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,28,464
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	6,04,032
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	5,28,600

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

Page No. 233
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice
Department :	Law	Department
Treasury :	Ampati	Sub-Treasury
D.D.O. :	2300001	Sub-Divisional Officer Judicial Ampati
<i>Summary of DDO wise expenditure</i>		
65,90,895		

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

Page No. 234
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	155	Voucher	42,388	1,000	0		0	41,388	41,388
Total Object Head-- I :										42,388	1,000	0		0	41,388	41,388
Total Sub Head :										42,388	1,000	0		0	41,388	41,388
Total Minor Head 114 :										42,388	1,000	0		0	41,388	41,388
Total Sub Major Head 0 :										42,388	1,000	0		0	41,388	41,388
Total Major Head 2014 :										42,388	1,000	0		0	41,388	41,388
Total of Month :										42,388	1,000	0		0	41,388	41,388
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	35	Voucher	42,388	1,000	0		0	41,388	41,388
Total Object Head-- I :										42,388	1,000	0		0	41,388	41,388
Total Sub Head :										42,388	1,000	0		0	41,388	41,388
Total Minor Head 114 :										42,388	1,000	0		0	41,388	41,388
Total Sub Major Head 0 :										42,388	1,000	0		0	41,388	41,388
Total Major Head 2014 :										42,388	1,000	0		0	41,388	41,388

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

Page No. 235
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
<table><tr><td colspan="11">Total of Month :</td><td>42,388</td><td>1,000</td><td>0</td><td>0</td><td>41,388</td><td>41,388</td></tr></table>														Total of Month :											42,388	1,000	0	0	41,388	41,388																		
Total of Month :											42,388	1,000	0	0	41,388	41,388																																
Month of Account: JUN/2022																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries	Voted-Sixth-Schedule-Garo	381	Voucher	10,032	0	0	0	10,032	10,032																																	
							Voted-Sixth-Schedule-Garo	46	Voucher	42,388	1,000	0	0	41,388	41,388																																	
						Total Object Head-- 1 :				52,420	1,000	0	0	51,420	51,420																																	
						Total Sub Head :				52,420	1,000	0	0	51,420	51,420																																	
						Total Minor Head 114 :				52,420	1,000	0	0	51,420	51,420																																	
						Total Sub Major Head 0 :				52,420	1,000	0	0	51,420	51,420																																	
						Total Major Head 2014 :				52,420	1,000	0	0	51,420	51,420																																	
						Total of Month :				52,420	1,000	0	0	51,420	51,420																																	
Month of Account: JUL/2022																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
2014	00	114	(02) Legal Remembrancer0			(01) Salaries	Voted-Sixth-	146	Voucher	43,300	1,000	0	0	42,300	42,300																																	

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

Page No. 236
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- I :				43,300	1,000	0		0	42,300	42,300	
					Total Sub Head :				43,300	1,000	0		0	42,300	42,300	
					Total Minor Head 114 :				43,300	1,000	0		0	42,300	42,300	
					Total Sub Major Head 0 :				43,300	1,000	0		0	42,300	42,300	
					Total Major Head 2014 :				43,300	1,000	0		0	42,300	42,300	
Total of Month :									43,300	1,000	0		0	42,300	42,300	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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			69	Voucher	44,538	1,000	0		0	43,538	43,538
					Total Object Head-- I :				44,538	1,000	0		0	43,538	43,538	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo			436	Voucher	68,667	0	0	0	68,667	68,667	
					Voted-Sixth-Schedule-Garo			437	Voucher	41,990	0	0	0	41,990	41,990	
					Voted-Sixth-Schedule-Garo			438	Voucher	64,800	0	0	0	64,800	64,800	
					Voted-Sixth-Schedule-Garo			439	Voucher	84,000	0	0	0	84,000	84,000	
					Total Object Head-- II :				2,59,457	0	0		0	2,59,457	2,59,457	

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

Page No. 237
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	Total Sub Head :			3,03,995	1,000	0	0	3,02,995	3,02,995			
						Voted-Sixth-Schedule-Garo	500	Voucher	16,800	0	0	0	16,800	16,800			
						Voted-Sixth-Schedule-Garo	501	Voucher	47,400	0	0	0	47,400	47,400			
						Voted-Sixth-Schedule-Garo	502	Voucher	34,800	0	0	0	34,800	34,800			
						Voted-Sixth-Schedule-Garo	503	Voucher	39,600	0	0	0	39,600	39,600			
						Total Object Head-- 28 :			1,38,600	0	0	0	1,38,600	1,38,600			
						Total Sub Head :			1,38,600	0	0	0	1,38,600	1,38,600			
						Total Minor Head 114 :			4,42,595	1,000	0	0	4,41,595	4,41,595			
						Total Sub Major Head 0 :			4,42,595	1,000	0	0	4,41,595	4,41,595			
						Total Major Head 2014 :			4,42,595	1,000	0	0	4,41,595	4,41,595			
Total of Month :										4,42,595	1,000	0	0	4,41,595	4,41,595		
Month of Account:				SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	44,538	0	0	0	0	44,538	44,538		
						Total Object Head-- 1 :											

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

Page No. 238
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries						44,538	0	0	0	0	44,538	44,538	
					Total Sub Head :						44,538	0	0	0	0	44,538	44,538	
			(04) Public Prosecutor/Govt. Pleaders Etc.,		0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	354	Voucher	78,000	0	0	0	0	78,000	78,000	
											78,000	0	0	0	0	78,000	78,000	
					Total Object Head-- 28 :						78,000	0	0	0	0	78,000	78,000	
					Total Sub Head :						78,000	0	0	0	0	78,000	78,000	
					Total Minor Head 114 :						1,22,538	0	0	0	0	1,22,538	1,22,538	
					Total Sub Major Head 0 :						1,22,538	0	0	0	0	1,22,538	1,22,538	
					Total Major Head 2014 :						1,22,538	0	0	0	0	1,22,538	1,22,538	
					Total of Month :						1,22,538	0	0	0	0	1,22,538	1,22,538	
					Total of DDO 2300001 :						7,45,629	5,000	0	0	0	7,40,629	7,40,629	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	7,40,629	
Summary of DDO wise expenditure																		
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries	Voted-Sixth-Schedule-Garo				2,64,572					
2014	00	114	(02) Legal Remembrancer & His Office				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo				2,59,457					
(04) Public Prosecutor/Govt. Pleaders Etc.,				28. Payment For				Voted-Sixth-Schedule-Garo										

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

Page No. 239
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice	
Department :	Law	Department	
Treasury :	Resubelpara	Treasury	
D.D.O. :	2300001	Deputy Commissioner Administration Of Justice Resubelpara	
<i>Summary of DDO wise expenditure</i>			
2014	00	114	
		0	Professional And Special
			2,16,600
			7,40,629

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

Page No. 240
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	245	Voucher	2,76,705	0	0	0	0	2,76,705	2,76,705		
						Total Object Head-- 2 :				2,76,705	0	0	0	2,76,705	2,76,705		
						Total Sub Head :				2,76,705	0	0	0	2,76,705	2,76,705		
						Total Minor Head 105 :				2,76,705	0	0	0	2,76,705	2,76,705		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	243	Voucher	1,15,059	0	0	0	0	1,15,059	1,15,059		
						Total Object Head-- 1 :				1,15,059	0	0	0	1,15,059	1,15,059		
						Total Sub Head :				1,15,059	0	0	0	1,15,059	1,15,059		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	1,40,726	0	0	0	0	1,40,726	1,40,726			
					General-Voted	53	Voucher	1,04,645	0	0	0	0	1,04,645	1,04,645			
					General-Voted	72	Voucher	1,62,058	0	0	0	0	1,62,058	1,62,058			
					Total Object Head-- 1 :				4,07,429	0	0	0	4,07,429	4,07,429			
				02. Wages	General-Voted	238	Voucher	10,800	0	0	0	0	10,800	10,800			
					Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800			
					Total Sub Head :				4,18,229	0	0	0	4,18,229	4,18,229			
				Total Minor Head 108 :				5,33,288	0	0	0	5,33,288	5,33,288				
				Total Sub Major Head 0 :				8,09,993	0	0	0	8,09,993	8,09,993				
				Total Major Head 2014 :				8,09,993	0	0	0	8,09,993	8,09,993				
				Total of Month :				8,09,993	0	0	0	8,09,993	8,09,993				

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

Page No. 241
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	347	Voucher	3,32,725	0	0	0	3,32,725	3,32,725		
					Total Object Head-- 1 :				3,32,725	0	0	0	3,32,725	3,32,725	
				02. Wages	General-Voted	271	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 2 :				40,000	0	0	0	40,000	40,000	
				Total Sub Head :				3,72,725	0	0	0	3,72,725	3,72,725		
				Total Minor Head 105 :				3,72,725	0	0	0	3,72,725	3,72,725		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	1,15,059	0	0	0	1,15,059	1,15,059		
					Total Object Head-- 1 :				1,15,059	0	0	0	1,15,059	1,15,059	
				Total Sub Head :				1,15,059	0	0	0	1,15,059	1,15,059		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	4	Voucher	2,45,371	0	0	0	2,45,371	2,45,371		
					Total Object Head-- 1 :				2,45,371	0	0	0	2,45,371	2,45,371	
				02. Wages	General-Voted	270	Voucher	21,600	0	0	0	21,600	21,600		
		Total Object Head-- 2 :				21,600	0	0	0	21,600	21,600				
		Total Sub Head :				2,66,971	0	0	0	2,66,971	2,66,971				
		Total Minor Head 108 :				3,82,030	0	0	0	3,82,030	3,82,030				
		Total Sub Major Head 0 :				7,54,755	0	0	0	7,54,755	7,54,755				
		Total Major Head 2014 :				7,54,755	0	0	0	7,54,755	7,54,755				
		Total of Month :				7,54,755	0	0	0	7,54,755	7,54,755				

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

Page No. 242
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		42	Voucher	2,24,809	0	0		0	2,24,809	2,24,809
				Total Object Head-- 1 :					2,24,809	0	0	0	2,24,809	2,24,809	
				02. Wages	General-Voted		232	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :					20,000	0	0	0	20,000	20,000
				Total Sub Head :					2,44,809	0	0	0	2,44,809	2,44,809	
				Total Minor Head 105 :					2,44,809	0	0	0	2,44,809	2,44,809	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		132	Voucher	1,15,059	0	0	0	1,15,059	1,15,059	
					Voted-Sixth-Schedule-Garo		349	Voucher	27,126	0	0	0	27,126	27,126	
				Total Object Head-- 1 :					1,42,185	0	0	0	1,42,185	1,42,185	
				Total Sub Head :					1,42,185	0	0	0	1,42,185	1,42,185	
				Total Minor Head 108 :					3,98,356	0	0	0	3,98,356	3,98,356	
				Total Sub Major Head 0 :					6,43,165	0	0	0	6,43,165	6,43,165	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		131	Voucher	2,45,371	0	0	0	2,45,371	2,45,371	
					Total Object Head-- 1 :					2,45,371	0	0	0	2,45,371	2,45,371
				02. Wages	General-Voted		231	Voucher	10,800	0	0	0	10,800	10,800	
					Total Object Head-- 2 :					10,800	0	0	0	10,800	10,800
				Total Sub Head :					2,56,171	0	0	0	2,56,171	2,56,171	
				Total Minor Head 108 :					3,98,356	0	0	0	3,98,356	3,98,356	
				Total Sub Major Head 0 :					6,43,165	0	0	0	6,43,165	6,43,165	
				Total Major Head 2014 :					6,43,165	0	0	0	6,43,165	6,43,165	

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

Page No. 243
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :			04 Administration of Justice														
Department :			Law Department														
Treasury			Resubelpara Treasury														
D.D.O. :			2300002 District And Session Judge Resubelpara														
Month of Account:			JUN/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :											6,43,165	0	0	0	6,43,165	6,43,165	
Month of Account:			JUL/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	152	Voucher	1,32,545	0	0	0	1,32,545	1,32,545				
					General-Voted	215	Voucher	15,393	0	0	0	15,393	15,393				
					General-Voted	225	Voucher	34,530	0	0	0	34,530	34,530				
					General-Voted	228	Voucher	73,350	0	0	0	73,350	73,350				
				Total Object Head-- 1 :					2,55,818	0	0	0	2,55,818	2,55,818			
				02. Wages	General-Voted	337	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 2 :					20,000	0	0	0	20,000	20,000		
		Total Sub Head :							2,75,818	0	0	0	2,75,818	2,75,818			
		Total Minor Head 105 :							2,75,818	0	0	0	2,75,818	2,75,818			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	1,17,525	0	0	0	1,17,525	1,17,525				
					Total Object Head-- 1 :					1,17,525	0	0	0	1,17,525	1,17,525		
					Total Sub Head :					1,17,525	0	0	0	1,17,525	1,17,525		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	153	Voucher	2,45,371	0	0	0	2,45,371	2,45,371				
					Total Object Head-- 1 :					2,45,371	0	0	0	2,45,371	2,45,371		

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

Page No. 244
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				2,45,371	0	0		0	2,45,371	2,45,371
					Total Minor Head 108 :				3,62,896	0	0		0	3,62,896	3,62,896
					Total Sub Major Head 0 :				6,38,714	0	0		0	6,38,714	6,38,714
					Total Major Head 2014 :				6,38,714	0	0		0	6,38,714	6,38,714
					Total of Month :				6,38,714	0	0		0	6,38,714	6,38,714
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		11	Voucher	2,50,681	0	0		0	2,50,681	2,50,681
					Total Object Head-- 1 :				2,50,681	0	0		0	2,50,681	2,50,681
				02. Wages	General-Voted		214	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 2 :				20,000	0	0		0	20,000	20,000
					Total Sub Head :				2,70,681	0	0		0	2,70,681	2,70,681
					Total Minor Head 105 :				2,70,681	0	0		0	2,70,681	2,70,681
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	70	Voucher	1,20,826	0	0		0	1,20,826	1,20,826
					Total Object Head-- 1 :				1,20,826	0	0		0	1,20,826	1,20,826

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

Page No. 245
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																							
Department : Law Department																							
Treasury Resubelpara Treasury																							
D.D.O. : 2300002 District And Session Judge Resubelpara																							
Month of Account: AUG/2022																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages		Voted-Sixth-Schedule-Garo	230	Voucher	13,113	0	0	0		13,113	13,113							
										Total Object Head-- 2 :							13,113	0	0	0		13,113	13,113
										Total Sub Head :							1,33,939	0	0	0		1,33,939	1,33,939
										(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	68	Voucher	2,45,371	0	0	0		2,45,371	2,45,371	
																Total Object Head-- 1 :							2,45,371
			02. Wages	General-Voted	443	Voucher	21,600	0	0							0		21,600	21,600				
							Total Object Head-- 2 :							21,600	0	0	0		21,600	21,600			
			Total Sub Head :							2,66,971	0	0	0		2,66,971	2,66,971							
			Total Minor Head 108 :							4,00,910	0	0	0		4,00,910	4,00,910							
			Total Sub Major Head 0 :							6,71,591	0	0	0		6,71,591	6,71,591							
			Total Major Head 2014 :							6,71,591	0	0	0		6,71,591	6,71,591							
Total of Month :							6,71,591	0	0	0		6,71,591	6,71,591										
Month of Account: SEP/2022																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	98	Voucher	2,33,364	0	0	0		2,33,364	2,33,364							
										Total Object Head-- 1 :							2,33,364	0	0	0		2,33,364	2,33,364

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

Page No. 246
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		SEP/2022													
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.,	02. Wages	General-Voted		112	Voucher	20,000	0	0	0	20,000	20,000	
					Voted-Sixth-Schedule-Garo		316	Voucher	9,93,300	0	0	0	9,93,300	9,93,300	
					Voted-Sixth-Schedule-Garo		376	Voucher	5,835	0	0	0	5,835	5,835	
					Total Object Head-- 2 :				10,19,135	0	0	0	10,19,135	10,19,135	
				(13) Office Expenses	General-Voted		377	Voucher	4,53,492	0	0	0	4,53,492	4,53,492	
					Total Object Head-- 13 :				4,53,492	0	0	0	4,53,492	4,53,492	
				Total Sub Head :				17,05,991	0	0	0	17,05,991	17,05,991		
				Total Minor Head 105 :				17,05,991	0	0	0	17,05,991	17,05,991		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	01) Salaries	Voted-Sixth-Schedule-Garo		97	Voucher	1,20,826	0	0	0	1,20,826
		Total Object Head-- 1 :					1,20,826	0	0	0	1,20,826	1,20,826			
		02. Wages	Voted-Sixth-Schedule-Garo				113	Voucher	13,113	0	0	0	13,113	13,113	
			Total Object Head-- 2 :				13,113	0	0	0	13,113	13,113			
			Total Sub Head :				1,33,939	0	0	0	1,33,939	1,33,939			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	01) Salaries			General-Voted		99	Voucher	2,45,371	0	0	0	2,45,371	2,45,371
					Total Object Head-- 1 :				2,45,371	0	0	0	2,45,371	2,45,371	
			02. Wages		General-Voted		111	Voucher	10,800	0	0	0	10,800	10,800	
		Total Object Head-- 2 :				10,800	0	0	0	10,800	10,800				

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

Page No. 247
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				Total Sub Head :				2,56,171	0	0		0	2,56,171	2,56,171
							Total Minor Head 108 :				3,90,110	0	0		0	3,90,110	3,90,110
							Total Sub Major Head 0 :				20,96,101	0	0		0	20,96,101	20,96,101
							Total Major Head 2014 :				20,96,101	0	0		0	20,96,101	20,96,101
							Total of Month :				20,96,101	0	0		0	20,96,101	20,96,101
							Total of DDO 2300002 :				56,14,319	0	0		0	56,14,319	56,14,319
Reconciliation Portion																	
Month of Account:		04/2022															
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries	State Plan	General-Voted		72							1,62,058
2014	0	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	State Plan	General-Voted		72							-1,62,058
DDO wise reconcilation Total :																	
0																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																	
56,14,319																	
Summary of DDO wise expenditure																	

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

Page No. 248
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04	Administration of Justice					
Department :		Law Department						
Treasury :		Resubelpara Treasury						
D.D.O. :		2300002 District And Session Judge Resubelpara						
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		14,59,455
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		3,96,705
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo		9,99,135
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		4,53,492
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		7,31,480
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo		26,226
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		14,72,226
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		75,600
								56,14,319

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

Page No. 249
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	186	Voucher	41,178	0	0	0	0	41,178	41,178
						Total Object Head-- I :				41,178	0	0	0	0	41,178	41,178
						Total Sub Head :				41,178	0	0	0	0	41,178	41,178
						Total Minor Head 114 :				41,178	0	0	0	0	41,178	41,178
						Total Sub Major Head 0 :				41,178	0	0	0	0	41,178	41,178
						Total Major Head 2014 :				41,178	0	0	0	0	41,178	41,178
						Total of Month :				41,178	0	0	0	0	41,178	41,178
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	55	Voucher	41,178	0	0	0	0	41,178	41,178
						Total Object Head-- I :				41,178	0	0	0	0	41,178	41,178
						Total Sub Head :				41,178	0	0	0	0	41,178	41,178
						Total Minor Head 114 :				41,178	0	0	0	0	41,178	41,178
						Total Sub Major Head 0 :				41,178	0	0	0	0	41,178	41,178
						Total Major Head 2014 :				41,178	0	0	0	0	41,178	41,178

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

Page No. 250
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										41,178	0	0	0	41,178	41,178	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	108	Voucher	41,178	0	0	0	41,178	41,178	
Total Object Head-- 1 :										41,178	0	0	0	41,178	41,178	
Total Sub Head :										41,178	0	0	0	41,178	41,178	
Total Minor Head 114 :										41,178	0	0	0	41,178	41,178	
Total Sub Major Head 0 :										41,178	0	0	0	41,178	41,178	
Total Major Head 2014 :										41,178	0	0	0	41,178	41,178	
Total of Month :										41,178	0	0	0	41,178	41,178	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	121	Voucher	42,063	0	0	0	42,063	42,063	
							Voted-Sixth-	225	Voucher	9,735	0	0	0	9,735	9,735	

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

Page No. 251
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- I :				51,798	0	0	0	51,798	51,798	
					Total Sub Head :				51,798	0	0	0	51,798	51,798	
					Total Minor Head 114 :				51,798	0	0	0	51,798	51,798	
					Total Sub Major Head 0 :				51,798	0	0	0	51,798	51,798	
					Total Major Head 2014 :				51,798	0	0	0	51,798	51,798	
Total of Month :									51,798	0	0	0	51,798	51,798	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	51	Voucher	43,300	0	0	0	43,300	43,300		
					Total Object Head-- I :				43,300	0	0	0	43,300	43,300	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	377	Voucher	1,13,280	0	0	0	1,13,280	1,13,280		
					Voted-Sixth-Schedule-Khasi	378	Voucher	2,03,520	0	0	0	2,03,520	2,03,520		
					Voted-Sixth-Schedule-Khasi	388	Voucher	13,440	0	0	0	13,440	13,440		
					Voted-Sixth-Schedule-Khasi	389	Voucher	53,760	0	0	0	53,760	53,760		
					Voted-Sixth-Schedule-Khasi	390	Voucher	1,56,800	0	0	0	1,56,800	1,56,800		

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

Page No. 252
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		391	Voucher	65,280	0	0	0	65,280	65,280	
					Voted-Sixth-Schedule-Khasi		392	Voucher	57,600	0	0	0	57,600	57,600	
					Total Object Head-- 11 :					6,63,680	0	0	0	6,63,680	6,63,680
			Total Sub Head :					7,06,980	0	0	0	7,06,980	7,06,980		
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		376	Voucher	3,68,000	0	0	0	3,68,000	3,68,000	
					Voted-Sixth-Schedule-Khasi		379	Voucher	32,400	0	0	0	32,400	32,400	
					Voted-Sixth-Schedule-Khasi		380	Voucher	600	0	0	0	600	600	
					Voted-Sixth-Schedule-Khasi		381	Voucher	70,800	0	0	0	70,800	70,800	
					Voted-Sixth-Schedule-Khasi		382	Voucher	40,800	0	0	0	40,800	40,800	
					Voted-Sixth-Schedule-Khasi		383	Voucher	78,000	0	0	0	78,000	78,000	
					Voted-Sixth-Schedule-Khasi		384	Voucher	8,500	0	0	0	8,500	8,500	
					Voted-Sixth-Schedule-Khasi		385	Voucher	1,27,200	0	0	0	1,27,200	1,27,200	
					Voted-Sixth-Schedule-Khasi		386	Voucher	36,000	0	0	0	36,000	36,000	
					Voted-Sixth-Schedule-Khasi		387	Voucher	33,600	0	0	0	33,600	33,600	
					Total Object Head-- 28 :					7,95,900	0	0	0	7,95,900	7,95,900

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

Page No. 253
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,			Total Sub Head :				7,95,900	0	0		0	7,95,900	7,95,900
						Total Minor Head 114 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total Sub Major Head 0 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total Major Head 2014 :				15,02,880	0	0		0	15,02,880	15,02,880
						Total of Month :				15,02,880	0	0		0	15,02,880	15,02,880
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	92	Voucher	43,300	0	0		0	43,300	43,300
						Total Object Head-- 1 :				43,300	0	0		0	43,300	43,300
						Total Sub Head :				43,300	0	0		0	43,300	43,300
						Total Minor Head 114 :				43,300	0	0		0	43,300	43,300
						Total Sub Major Head 0 :				43,300	0	0		0	43,300	43,300
						Total Major Head 2014 :				43,300	0	0		0	43,300	43,300
						Total of Month :				43,300	0	0		0	43,300	43,300
										17,21,512						

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

Page No. 254
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury :	Mawkyrwat	Treasury							
D.D.O. :	2300001	Deputy Commissioner (Judicial) South West Khasi Hills District							
Reconciliation Portion	Total of DDO	2300001 :		0	0	0	17,21,512	17,21,512	
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconciliation+IA) :								17,21,512	
Summary of DDO wise expenditure									
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2,61,932	
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		6,63,680	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		7,95,900	
								17,21,512	

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

Page No. 255
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		2300002 District And Session Judge Mawkyrwat																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		121	Voucher	52,366	0	0	0	0	52,366	52,366				
					Total Object Head-- 1 :					52,366	0	0	0	52,366	52,366					
					02. Wages	General-Voted		187	Voucher	1,51,710	0	0	0	0	1,51,710	1,51,710				
						Total Object Head-- 2 :					1,51,710	0	0	0	1,51,710	1,51,710				
					Total Sub Head :					2,04,076	0	0	0	2,04,076	2,04,076					
					Total Minor Head 105 :					2,04,076	0	0	0	2,04,076	2,04,076					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		72	Voucher	96,478	0	2,900	0	0	93,578	96,478				
					Total Object Head-- 1 :					96,478	0	2,900	0	93,578	96,478					
					Total Sub Head :					96,478	0	2,900	0	93,578	96,478					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		73	Voucher	2,48,816	0	0	0	0	2,48,816	2,48,816				
										Total Object Head-- 1 :					2,48,816	0	0	0	2,48,816	2,48,816
										Total Sub Head :					2,48,816	0	0	0	2,48,816	2,48,816
										Total Minor Head 108 :					3,45,294	0	2,900	0	3,42,394	3,45,294
										Total Sub Major Head 0 :					5,49,370	0	2,900	0	5,46,470	5,49,370
										Total Major Head 2014 :					5,49,370	0	2,900	0	5,46,470	5,49,370
Total of Month :					5,49,370	0	2,900	0	5,46,470	5,49,370										
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type												

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

Page No. 256
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		215	Voucher	3,480	0	0	0	0	3,480	3,480
						General-Voted		216	Voucher	3,800	0	0	0	0	3,800	3,800
						General-Voted		57	Voucher	54,110	0	0	0	0	54,110	54,110
					Total Object Head-- 1 :					61,390	0	0	0	0	61,390	61,390
					02. Wages	General-Voted		61	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 2 :					40,000	0	0	0	40,000	40,000
					(13) Office Expenses	General-Voted		137	Voucher	15,953	0	0	0	0	15,953	15,953
						Total Object Head-- 13 :					15,953	0	0	0	15,953	15,953
					14.Rents, Rates And Taxes	General-Voted		217	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Total Object Head-- 14 :					1,50,000	0	0	0	1,50,000	1,50,000
					Total Sub Head :					2,67,343	0	0	0	0	2,67,343	2,67,343
			Total Minor Head 105 :					2,67,343	0	0	0	0	2,67,343	2,67,343		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		56	Voucher	96,478	0	2,900	0	0	93,578	96,478
						Total Object Head-- 1 :					96,478	0	2,900	0	93,578	96,478
					02. Wages	Voted-Sixth-Schedule-Khasi		59	Voucher	10,290	0	0	0	0	10,290	10,290
						Total Object Head-- 2 :					10,290	0	0	0	10,290	10,290
			Total Sub Head :					1,06,768	0	2,900	0	1,03,868	1,06,768			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted		58	Voucher	2,48,816	0	0	0	0	2,48,816	2,48,816
						Total Object Head-- 1 :										

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

Page No. 257
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries					2,48,816	0	0	0	0	2,48,816	2,48,816
					02. Wages		General-Voted	60	Voucher	21,090	0	0	0	0	21,090	21,090
					Total Object Head-- 2 :					21,090	0	0	0	0	21,090	21,090
					Total Sub Head :					2,69,906	0	0	0	0	2,69,906	2,69,906
					Total Minor Head 108 :					3,76,674	0	2,900	0	0	3,73,774	3,76,674
					Total Sub Major Head 0 :					6,44,017	0	2,900	0	0	6,41,117	6,44,017
					Total Major Head 2014 :					6,44,017	0	2,900	0	0	6,41,117	6,44,017
Total of Month :										6,44,017	0	2,900	0	0	6,41,117	6,44,017
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	107	Voucher	54,110	0	0	0	0	54,110	54,110
					Total Object Head-- 1 :					54,110	0	0	0	0	54,110	54,110
					02. Wages		General-Voted	192	Voucher	3,75,320	0	0	0	0	3,75,320	3,75,320
					Total Object Head-- 2 :					3,75,320	0	0	0	0	3,75,320	3,75,320
					(13) Office Expenses		General-Voted	110	Voucher	16,033	0	0	0	0	16,033	16,033
							General-Voted	315	Voucher	32,172	0	0	0	0	32,172	32,172
							General-Voted	316	Voucher	31,297	0	0	0	0	31,297	31,297

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

Page No. 258
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2300002 District And Session Judge Mawkyrwat													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :				79,502	0	0	0	0	79,502	79,502
					Total Sub Head :				5,08,932	0	0	0	0	5,08,932	5,08,932
					Total Minor Head 105 :				5,08,932	0	0	0	0	5,08,932	5,08,932
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	96,478	0	2,900	0	0	93,578	96,478	
					Voted-Sixth-Schedule-Khasi	314	Voucher	22,935	0	0	0	22,935	22,935		
					Total Object Head-- 1 :				1,19,413	0	2,900	0	1,16,513	1,19,413	
				02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	10,290	0	0	0	10,290	10,290		
					Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290	
					Total Sub Head :				1,29,703	0	2,900	0	1,26,803	1,29,703	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	109	Voucher	2,48,816	0	0	0	2,48,816	2,48,816		
					Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816	
					General-Voted	112	Voucher	10,800	0	0	0	10,800	10,800		
				General-Voted	113	Voucher	10,290	0	0	0	10,290	10,290			
				Total Object Head-- 2 :				21,090	0	0	0	21,090	21,090		
				Total Sub Head :				2,69,906	0	0	0	2,69,906	2,69,906		
		Total Minor Head 108 :				3,99,609	0	2,900	0	3,96,709	3,99,609				
		Total Sub Major Head 0 :				9,08,541	0	2,900	0	9,05,641	9,08,541				
		Total Major Head 2014 :				9,08,541	0	2,900	0	9,05,641	9,08,541				

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

Page No. 259
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :			04 Administration of Justice															
Department :			Law Department															
Treasury			Mawkyrwat Treasury															
D.D.O. :			2300002 District And Session Judge Mawkyrwat															
Month of Account:			JUN/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												9,08,541	0	2,900		0	9,05,641	9,08,541
Month of Account:			JUL/2022															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	111	Voucher	2,088	0	0	0	2,088	2,088			
							General-Voted	113	Voucher	57,660	0	0	0	57,660	57,660			
							General-Voted	299	Voucher	12,443	0	0	0	12,443	12,443			
						Total Object Head-- 1 :				72,191	0	0	0	72,191	72,191			
						02. Wages	General-Voted	115	Voucher	1,97,660	0	0	0	1,97,660	1,97,660			
						Total Object Head-- 2 :				1,97,660	0	0	0	1,97,660	1,97,660			
						(13) Office Expenses	General-Voted	116	Voucher	8,434	0	0	0	8,434	8,434			
						Total Object Head-- 13 :				8,434	0	0	0	8,434	8,434			
						Total Sub Head :				2,78,285	0	0	0	2,78,285	2,78,285			
						Total Minor Head 105 :				2,78,285	0	0	0	2,78,285	2,78,285			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			(01) Salaries	Voted-Sixth-Schedule-Khasi	231	Voucher	98,563	0	2,900	0	95,663	98,563			
						Total Object Head-- 1 :				98,563	0	2,900	0	95,663	98,563			
						02. Wages	Voted-Sixth-Schedule-Khasi	123	Voucher	10,290	0	0	0	10,290	10,290			
						Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290			

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

Page No. 260
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :				1,08,853	0	2,900	0	1,05,953	1,08,853	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	112	Voucher		2,48,816	0	0	0	2,48,816	2,48,816	
						Total Object Head-- 1 :				2,48,816	0	0	0	2,48,816	2,48,816	
					02. Wages	General-Voted	119	Voucher		21,090	0	0	0	21,090	21,090	
						Total Object Head-- 2 :				21,090	0	0	0	21,090	21,090	
						Total Sub Head :				2,69,906	0	0	0	2,69,906	2,69,906	
						Total Minor Head 108 :				3,78,759	0	2,900	0	3,75,859	3,78,759	
						Total Sub Major Head 0 :				6,57,044	0	2,900	0	6,54,144	6,57,044	
						Total Major Head 2014 :				6,57,044	0	2,900	0	6,54,144	6,57,044	
						Total of Month :				6,57,044	0	2,900	0	6,54,144	6,57,044	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	54	Voucher		55,250	4,252	0	0	50,998	50,998	
						Total Object Head-- 1 :				55,250	4,252	0	0	50,998	50,998	
					02. Wages	General-Voted	58	Voucher		1,77,660	0	0	0	1,77,660	1,77,660	
						General-Voted	59	Voucher		20,000	0	0	0	20,000	20,000	

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

Page No. 261
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	02. Wages	Total Object Head-- 2 :				1,97,660	0	0	0	0	1,97,660	1,97,660
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	330	Voucher	1,67,076	0	0	0	1,67,076	1,67,076	
							Voted-Sixth-Schedule-Khasi	331	Voucher	1,97,652	0	0	0	1,97,652	1,97,652	
							Voted-Sixth-Schedule-Khasi	332	Voucher	54,600	0	0	0	54,600	54,600	
						Total Object Head-- 13 :				4,19,328	0	0	0	4,19,328	4,19,328	
						Total Sub Head :				6,72,238	4,252	0	0	6,67,986	6,67,986	
						Total Minor Head 105 :				6,72,238	4,252	0	0	6,67,986	6,67,986	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	53	Voucher	1,01,451	0	3,000	0	0	98,451	1,01,451
						Total Object Head-- 1 :				1,01,451	0	3,000	0	98,451	1,01,451	
					02. Wages		Voted-Sixth-Schedule-Khasi	57	Voucher	9,604	0	0	0	9,604	9,604	
						Total Object Head-- 2 :				9,604	0	0	0	9,604	9,604	
						Total Sub Head :				1,11,055	0	3,000	0	1,08,055	1,11,055	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		General-Voted	55	Voucher	2,51,272	0	0	0	2,51,272	2,51,272	
				Total Object Head-- 1 :				2,51,272	0	0	0	2,51,272	2,51,272			
				0		02. Wages		General-Voted	61	Voucher	20,404	0	0	0	20,404	20,404
							Total Object Head-- 2 :				20,404	0	0	0	20,404	20,404
							Total Sub Head :				2,71,676	0	0	0	2,71,676	2,71,676

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

Page No. 262
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice																												
Department :		Law Department																												
Treasury :		Mawkyrwat Treasury																												
D.D.O. :		2300002 District And Session Judge Mawkyrwat																												
Month of Account:		AUG/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :						3,82,731		0		3,000			0		3,79,731		3,82,731	
										Total Sub Major Head		0 :						10,54,969		4,252		3,000			0		10,47,717		10,50,717	
										Total Major Head		2014 :						10,54,969		4,252		3,000			0		10,47,717		10,50,717	
										Total of Month		:						10,54,969		4,252		3,000			0		10,47,717		10,50,717	
Month of Account:		SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction 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		91		Voucher				55,250		0		0			0		55,250		55,250	
								Total Object Head--		1 :								55,250		0		0			0		55,250		55,250	
								02. Wages		General-Voted		97		Voucher				1,97,660		0		0			0		1,97,660		1,97,660	
								Total Object Head--		2 :								1,97,660		0		0			0		1,97,660		1,97,660	
								(13) Office Expenses		General-Voted		255		Voucher				12,321		0		0			0		12,321		12,321	
										General-Voted		368		Voucher				2,50,375		0		0			0		2,50,375		2,50,375	
										General-Voted		369		Voucher				8,400		0		0			0		8,400		8,400	
								Total Object Head--		13 :								2,71,096		0		0			0		2,71,096		2,71,096	
								Total Sub Head		:								5,24,006		0		0			0		5,24,006		5,24,006	
								Total Minor Head		105 :								5,24,006		0		0			0		5,24,006		5,24,006	
2014		00		108		(01) Courts Of Deputy Commissioner, His		(01) Salaries		Voted-Sixth-Schedule-Khasi		89		Voucher				1,01,451		0		3,000			0		98,451		1,01,451	

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

Page No. 263
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				1,01,451	0	3,000	0	98,451	1,01,451	
					02. Wages	Voted-Sixth-Schedule-Khasi	95	Voucher	10,290	0	0	0	10,290	10,290		
					Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290		
					Total Sub Head :				1,11,741	0	3,000	0	1,08,741	1,11,741		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	299	Voucher	2,456	0	0	0	2,456	2,456		
						General-Voted	87	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		
					Total Object Head-- 1 :				2,53,728	0	0	0	2,53,728	2,53,728		
					02. Wages	General-Voted	98	Voucher	21,090	0	0	0	21,090	21,090		
						Total Object Head-- 2 :				21,090	0	0	0	21,090	21,090	
					Total Sub Head :				2,74,818	0	0	0	2,74,818	2,74,818		
			Total Minor Head 108 :				3,86,559	0	3,000	0	3,83,559	3,86,559				
			Total Sub Major Head 0 :				9,10,565	0	3,000	0	9,07,565	9,10,565				
			Total Major Head 2014 :				9,10,565	0	3,000	0	9,07,565	9,10,565				
			Total of Month :				9,10,565	0	3,000	0	9,07,565	9,10,565				
			Total of DDO 2300002 :				47,24,506	4,252	17,600	0	47,02,654	47,20,254				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
47,20,254																

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

Page No. 264
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04	Administration of Justice					
Department :		Law Department						
Treasury :		Mawkyrwat Treasury						
D.D.O. :		2300002	District And Session Judge Mawkyrwat					
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		3,46,305
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		11,60,010
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		3,74,985
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4,19,328
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted		1,50,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		6,13,834
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi		50,764
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		15,00,264
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		1,04,764
								47,20,254

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

Page No. 265
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																																					
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)								
																								8009 - 7610													
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				(01) Salaries				Voted-Sixth-Schedule-Garo				79	Voucher		58,656		0		0		0		58,656		58,656									
															Total Object Head-- I :		58,656		0		0		0		58,656		58,656										
															Total Sub Head :		58,656		0		0		0		58,656		58,656										
															Total Minor Head 108 :		58,656		0		0		0		58,656		58,656										
															Total Sub Major Head 0 :		58,656		0		0		0		58,656		58,656										
															Total Major Head 2014 :		58,656		0		0		0		58,656		58,656										
															Total of Month :		58,656		0		0		0		58,656		58,656										
Month of Account: MAY/2022																																					
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)								
																								8009 - 7610													
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				(01) Salaries				Voted-Sixth-Schedule-Garo				114	Voucher		17,426		0		0		0		17,426		17,426									
											Voted-Sixth-Schedule-Garo				14	Voucher		58,656		0		0		0		58,656		58,656									
											Total Object Head-- I :															76,082		0		0		0		76,082		76,082	
											Total Sub Head :															76,082		0		0		0		76,082		76,082	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				(01) Salaries				General-Voted				112	Voucher		97,276		0		0		0		97,276		97,276									
											General-Voted				113	Voucher		69,432		0		0		0		69,432		69,432									
General-Voted											12	Voucher		89,100		0		0		0		89,100		89,100													

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

Page No. 266
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		13	Voucher	39,743	0	0	0	0	39,743	39,743
						General-Voted		15	Voucher	68,481	0	0	0	0	68,481	68,481
						General-Voted		73	Voucher	97,276	0	0	0	0	97,276	97,276
						Total Object Head-- 1 :				4,61,308	0	0	0	0	4,61,308	4,61,308
					02. Wages	General-Voted		111	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Voted		74	Voucher	33,570	0	0	0	0	33,570	33,570
						General-Voted		75	Voucher	32,490	0	0	0	0	32,490	32,490
						Total Object Head-- 2 :				1,06,060	0	0	0	0	1,06,060	1,06,060
					Total Sub Head :				5,67,368	0	0	0	0	5,67,368	5,67,368	
					Total Minor Head 108 :				6,43,450	0	0	0	0	6,43,450	6,43,450	
Total Sub Major Head 0 :				6,43,450	0	0	0	0	6,43,450	6,43,450						
Total Major Head 2014 :				6,43,450	0	0	0	0	6,43,450	6,43,450						
Total of Month :										6,43,450	0	0	0	6,43,450	6,43,450	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		212	Voucher	14,289	0	0	0	0	14,289	14,289
						Voted-Sixth-Schedule-Garo		66	Voucher	58,656	0	0	0	0	58,656	58,656

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

Page No. 267
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :			72,945	0	0	0	72,945	72,945		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	230	Voucher	22,000	0	0	0	22,000	22,000		
				Total Object Head-- 13 :			22,000	0	0	0	22,000	22,000			
			Total Sub Head :			94,945	0	0	0	94,945	94,945				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	213	Voucher	79,445	0	0	0	79,445	79,445		
					General-Voted	62	Voucher	1,14,553	0	0	0	1,14,553	1,14,553		
					General-Voted	63	Voucher	97,276	0	0	0	97,276	97,276		
				Total Object Head-- 1 :			2,91,274	0	0	0	2,91,274	2,91,274			
				02. Wages	General-Voted	64	Voucher	33,570	0	0	0	33,570	33,570		
					General-Voted	65	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :			53,570	0	0	0	53,570	53,570		
			Total Sub Head :			3,44,844	0	0	0	3,44,844	3,44,844				
			Total Minor Head 108 :			4,39,789	0	0	0	4,39,789	4,39,789				
			Total Sub Major Head 0 :			4,39,789	0	0	0	4,39,789	4,39,789				
			Total Major Head 2014 :			4,39,789	0	0	0	4,39,789	4,39,789				
Total of Month :			4,39,789	0	0	0	4,39,789	4,39,789							
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No. 268
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	59,955	0	0	0	59,955	59,955				
									Total Object Head-- 1 :	59,955	0	0	0	59,955	59,955			
									Total Sub Head :	59,955	0	0	0	59,955	59,955			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	155	Voucher	36,589	0	0	0	36,589	36,589				
									General-Voted	6	Voucher	97,276	0	0	0	97,276	97,276	
									General-Voted	7	Voucher	1,16,358	0	0	0	1,16,358	1,16,358	
					Total Object Head-- 1 :	2,50,223	0	0	0	2,50,223	2,50,223							
						02. Wages	General-Voted	8	Voucher	33,570	0	0	0	33,570	33,570			
										General-Voted	9	Voucher	20,000	0	0	0	20,000	20,000
						Total Object Head-- 2 :	53,570	0	0	0	53,570	53,570						
			Total Sub Head :	3,03,793	0	0	0	3,03,793	3,03,793									
			Total Minor Head 108 :	3,63,748	0	0	0	3,63,748	3,63,748									
			Total Sub Major Head 0 :	3,63,748	0	0	0	3,63,748	3,63,748									
			Total Major Head 2014 :	3,63,748	0	0	0	3,63,748	3,63,748									
			Total of Month :									3,63,748	0	0	0	3,63,748	3,63,748	
			Month of Account:		AUG/2022													
			Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
8009	-	7610																

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

Page No. 269
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		109	Voucher	99,732	0	0	0	99,732	99,732	
							General-Voted		110	Voucher	1,16,234	0	0	0	1,16,234	1,16,234	
							General-Voted		180	Voucher	14,510	0	0	0	14,510	14,510	
						Total Object Head-- 1 :				2,30,476	0	0	0	2,30,476	2,30,476		
					02. Wages		General-Voted		111	Voucher	33,570	0	0	0	33,570	33,570	
							General-Voted		112	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :				53,570	0	0	0	53,570	53,570		
					Total Sub Head :				2,84,046	0	0	0	2,84,046	2,84,046			
					Total Minor Head 108 :				2,84,046	0	0	0	2,84,046	2,84,046			
					Total Sub Major Head 0 :				2,84,046	0	0	0	2,84,046	2,84,046			
Total Major Head 2014 :				2,84,046	0	0	0	2,84,046	2,84,046								
Total of Month :											2,84,046	0	0	0	2,84,046	2,84,046	
Month of Account: SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		149	Voucher	37,554	0	0	0	37,554	37,554	
							General-Voted		290	Voucher	16,415	0	0	0	16,415	16,415	
							General-Voted		294	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted		39	Voucher	99,732	0	0	0	99,732	99,732	

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

Page No. 270
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	40	Voucher	69,414	0	0	0	69,414	69,414		
						Total Object Head-- 1 :					2,41,115	0	0	0	2,41,115	2,41,115
					02. Wages	General-Voted	133	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	134	Voucher	11,190	0	0	0	11,190	11,190		
						Total Object Head-- 2 :					31,190	0	0	0	31,190	31,190
					Total Sub Head :					2,72,305	0	0	0	2,72,305	2,72,305	
					Total Minor Head 108 :					2,72,305	0	0	0	2,72,305	2,72,305	
					Total Sub Major Head 0 :					2,72,305	0	0	0	2,72,305	2,72,305	
Total Major Head 2014 :					2,72,305	0	0	0	2,72,305	2,72,305						
Total of Month :					2,72,305	0	0	0	2,72,305	2,72,305						
Total of DDO 2300001 :					20,61,994	0	0	0	20,61,994	20,61,994						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary 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-Garo						2,67,638		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						22,000		

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

Page No. 271
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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
<u>Summary of DDO wise expenditure</u>		
Division Including Nazarat Establishment.		
2014 00 108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(01) Salaries General-Voted 14,74,396
2014 00 108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	02. Wages General-Voted 2,97,960
		20,61,994

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

Page No. 272
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2300001													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		64	Voucher	1,09,524	0	8,500		0	1,01,024	1,09,524
					Voted-Sixth-Schedule-Jaintia		92	Voucher	1,09,524	0	8,500		0	1,01,024	1,09,524
					Total Object Head-- 1 :				2,19,048	0	17,000		0	2,02,048	2,19,048
					Total Sub Head :				2,19,048	0	17,000		0	2,02,048	2,19,048
				Total Minor Head 108 :				2,19,048	0	17,000		0	2,02,048	2,19,048	
				Total Sub Major Head 0 :				2,19,048	0	17,000		0	2,02,048	2,19,048	
				Total Major Head 2014 :				2,19,048	0	17,000		0	2,02,048	2,19,048	
				Total of Month :				2,19,048	0	17,000		0	2,02,048	2,19,048	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		155	Voucher	26,631	0	0		0	26,631	26,631
					Voted-Sixth-Schedule-Jaintia		16	Voucher	1,09,524	0	8,500		0	1,01,024	1,09,524
					Total Object Head-- 1 :				1,36,155	0	8,500		0	1,27,655	1,36,155
					Total Sub Head :				1,36,155	0	8,500		0	1,27,655	1,36,155
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted	154	Voucher	26,841	0	0		0	26,841	26,841	

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

Page No. 273
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		17	Voucher	25,915	0	0	0		25,915	25,915
						General-Voted		18	Voucher	1,226	0	0	0		1,226	1,226
						General-Voted		45	Voucher	1,631	0	0	0		1,631	1,631
						General-Voted		46	Voucher	50,713	0	0	0		50,713	50,713
						General-Voted		47	Voucher	25,393	0	0	0		25,393	25,393
						Total Object Head-- I :				1,31,719	0	0	0		1,31,719	1,31,719
						Total Sub Head :				1,31,719	0	0	0		1,31,719	1,31,719
						Total Minor Head 108 :				2,67,874	0	8,500	0		2,59,374	2,67,874
						Total Sub Major Head 0 :				2,67,874	0	8,500	0		2,59,374	2,67,874
						Total Major Head 2014 :				2,67,874	0	8,500	0		2,59,374	2,67,874
Total of Month :										2,67,874	0	8,500	0		2,59,374	2,67,874
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		70	Voucher	1,11,945	0	8,500	0		1,03,445	1,11,945
						Total Object Head-- I :				1,11,945	0	8,500	0		1,03,445	1,11,945
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		15	Voucher	6,750	0	0	0		6,750	6,750
						Voted-Sixth-		16	Voucher	3,945	0	0	0		3,945	3,945

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

Page No. 274
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																															
Department : Law Department																															
Treasury Amlarem Sub Treasury																															
D.D.O. : 2300001																															
Month of Account: JUL/2022																															
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	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		17	Voucher	1,700		0		0		0		1,700		1,700							1,700				
						Voted-Sixth-Schedule-Jaintia		18	Voucher	5,750		0		0		0		5,750		5,750							5,750				
						Voted-Sixth-Schedule-Jaintia		20	Voucher	3,500		0		0		0		3,500		3,500							3,500				
						Voted-Sixth-Schedule-Jaintia		21	Voucher	355		0		0		0		355		355							355				
						Total Object Head-- 13 :		22,000		0		0		0		22,000		22,000							22,000						
						Total Sub Head :		1,33,945		0		8,500		0		1,25,445		1,33,945							1,33,945						
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		69	Voucher	54,300		0		0		0		54,300		54,300							54,300	
									Total Object Head-- 1 :		54,300		0		0		0		54,300		54,300							54,300			
			Total Sub Head :		54,300				0		0		0		54,300		54,300							54,300							
			Total Minor Head 108 :		1,88,245				0		8,500		0		1,79,745		1,88,245							1,88,245							
			Total Sub Major Head 0 :		1,88,245		0		8,500		0		1,79,745		1,88,245							1,88,245									
			Total Major Head 2014 :		1,88,245		0		8,500		0		1,79,745		1,88,245							1,88,245									
Total of Month :		1,88,245		0		8,500		0		1,79,745		1,88,245							1,88,245												
Month of Account: AUG/2022																															
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										

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

Page No. 275
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 04 Administration of Justice																	
Department : Law Department																	
Treasury Amlarem Sub Treasury																	
D.D.O. : 2300001																	
Month of Account: AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		50	Voucher	1,15,185	0	9,000		0	1,06,185	1,15,185
Total Object Head-- I :											1,15,185	0	9,000		0	1,06,185	1,15,185
Total Sub Head :											1,15,185	0	9,000		0	1,06,185	1,15,185
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		48	Voucher	24,990	0	0		0	24,990	24,990
							General-Voted		49	Voucher	6,841	0	0		0	6,841	6,841
							General-Voted		51	Voucher	50,269	0	0		0	50,269	50,269
							General-Voted		99	Voucher	3,225	0	0		0	3,225	3,225
Total Object Head-- I :											85,325	0	0		0	85,325	85,325
Total Sub Head :											85,325	0	0		0	85,325	85,325
Total Minor Head 108 :											2,00,510	0	9,000		0	1,91,510	2,00,510
Total Sub Major Head 0 :											2,00,510	0	9,000		0	1,91,510	2,00,510
Total Major Head 2014 :											2,00,510	0	9,000		0	1,91,510	2,00,510
Total of Month :											2,00,510	0	9,000		0	1,91,510	2,00,510
Month of Account: SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		37	Voucher	1,15,185	0	9,000		0	1,06,185	1,15,185

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

Page No. 276
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		04 Administration of Justice														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Total Object Head-- I :				1,15,185	0	9,000	0	1,06,185	1,15,185	
						Total Sub Head :				1,15,185	0	9,000	0	1,06,185	1,15,185	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		35	Voucher	28,365	0	0	0	28,365	28,365	
						General-Voted		36	Voucher	24,990	0	0	0	24,990	24,990	
						Total Object Head-- I :				53,355	0	0	0	53,355	53,355	
						Total Sub Head :				53,355	0	0	0	53,355	53,355	
			Total Minor Head 108 :				1,68,540	0	9,000	0	1,59,540	1,68,540				
			Total Sub Major Head 0 :				1,68,540	0	9,000	0	1,59,540	1,68,540				
			Total Major Head 2014 :				1,68,540	0	9,000	0	1,59,540	1,68,540				
			Total of Month :				1,68,540	0	9,000	0	1,59,540	1,68,540				
Total of DDO 2300001 :				10,44,217	0	52,000	0	9,92,217	10,44,217							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
10,44,217																

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

Page No. 277
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	117	Voucher	3,70,512	0	0	0	3,70,512	3,70,512				
									Total Object Head-- 11 :	3,70,512	0	0	0	3,70,512	3,70,512			
					Total Sub Head :	3,70,512	0	0	0	3,70,512	3,70,512							
					(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	116	Voucher	2,61,000	0	0	0	2,61,000	2,61,000			
			Total Object Head-- 28 :	2,61,000						0	0	0	2,61,000	2,61,000				
			Total Sub Head :	2,61,000	0	0	0	2,61,000	2,61,000									
			Total Minor Head 114 :	6,31,512	0	0	0	6,31,512	6,31,512									
			Total Sub Major Head 0 :	6,31,512	0	0	0	6,31,512	6,31,512									
			Total Major Head 2014 :	6,31,512	0	0	0	6,31,512	6,31,512									
			Total of Month :											6,31,512	0	0	0	6,31,512
Total of DDO 2700001 :											6,31,512	0	0	0	6,31,512	6,31,512		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		6,31,512
Summary of DDO wise expenditure																		
2014	00	114	(02) Legal Remembrancer & His Office				0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								3,70,512	

Summary of DDO wise expenditure

Demand :	04	Administration of Justice
Department :	Personnel	Department
Treasury :	Amlarem	Sub Treasury
D.D.O. :	2700001	Sub-Divisional Officer Personal Amlarem
<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-Jaintia
		2,61,000
		6,31,512