

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														-60,000
<u>Summary of DDO wise expenditure</u>														
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo								-60,000
														-60,000

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Run Date :

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Up to Accounting Month December 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		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	46,332	46,332											
					General-Voted		2938	Voucher	3,12,708	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	(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
Total Sub Head :								1,87,447	0	11,000	0	1,76,447	1,87,447											

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Up to Accounting Month December 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	(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
				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	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	(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

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Run Date :

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(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	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	1,65,000	1,65,000
							General-Voted	3090	Voucher	10,60,000	0	0	0	10,60,000	10,60,000
							General-Voted	3092	Voucher	99,000	0	0	0	99,000	99,000
							General-Voted	3095	Voucher	66,000	0	0	0	66,000	66,000
							General-Voted	3097	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
							General-Voted	3102	Voucher	1,21,000	0	0	0	1,21,000	1,21,000
							General-Voted	3104	Voucher	33,000	0	0	0	33,000	33,000
							General-Voted	3105	Voucher	35,200	0	0	0	35,200	35,200
							General-Voted	3108	Voucher	1,76,000	0	0	0	1,76,000	1,76,000
							General-Voted	3109	Voucher	12,80,000	0	0	0	12,80,000	12,80,000
							General-Voted	3111	Voucher	77,000	0	0	0	77,000	77,000
							General-Voted	3113	Voucher	1,76,000	0	0	0	1,76,000	1,76,000
							General-Voted	3114	Voucher	64,000	0	0	0	64,000	64,000
							General-Voted	3116	Voucher	9,59,000	0	0	0	9,59,000	9,59,000
							General-Voted	3117	Voucher	11,41,000	0	0	0	11,41,000	11,41,000
							General-Voted	3124	Voucher	1,52,000	0	0	0	1,52,000	1,52,000
Total Object Head-- 28 :										1,54,16,900	0	0	0	1,54,16,900	1,54,16,900
Total Sub Head :										1,54,16,900	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	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	791	791
Total Object Head-- 13 :										791	0	0	0	791	791

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(05) Senior Govt. Advocates & Their Offices		Total Sub Head :				1,59,436	0	11,000	0	1,48,436	1,59,436
					Total Minor Head 114 :				1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477
					Total Sub Major Head 0 :				1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477
					Total Major Head 2014 :				1,72,61,477	11,000	2,25,000	28,600	1,69,96,877	1,72,50,477
					Total of Month :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		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-- 1 :				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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Month of Account: OCT/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	(01) Salaries	General-Voted		1856	Voucher	21,000	0	0	0	21,000	21,000
					General-Voted		474							

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: OCT/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		474	Voucher	2,08,440	0	52,000	4,400	1,52,040	2,08,440	
					General-Voted		487	Voucher	14,01,415	0	1,57,000	24,200	12,20,215	14,01,415	
				Total Object Head-- 1 :					16,30,855	0	2,09,000	28,600	13,93,255	16,30,855	
				02. Wages	General-Voted		1854	Voucher	7,082	0	0	0	7,082	7,082	
					General-Voted		1857	Voucher	7,400	0	0	0	7,400	7,400	
					General-Voted		1858	Voucher	5,900	0	0	0	5,900	5,900	
					General-Voted		1859	Voucher	6,600	0	0	0	6,600	6,600	
				Total Object Head-- 2 :					26,982	0	0	0	26,982	26,982	
				(13) Office Expenses	General-Voted		1666	Voucher	1,897	0	0	0	1,897	1,897	
					General-Voted		1855	Voucher	1,593	0	0	0	1,593	1,593	
				Total Object Head-- 13 :					3,490	0	0	0	3,490	3,490	
			Total Sub Head :							16,61,327	0	2,09,000	28,600	14,23,727	16,61,327
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted		515	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	
				(13) Office Expenses	General-Voted		1664	Voucher	776	0	0	0	776	776	
				Total Object Head-- 13 :					776	0	0	0	776	776	
			Total Sub Head :							1,59,421	0	11,000	0	1,48,421	1,59,421
			Total Minor Head 114 :							18,20,748	0	2,20,000	28,600	15,72,148	18,20,748
			Total Sub Major Head 0 :							18,20,748	0	2,20,000	28,600	15,72,148	18,20,748
			Total Major Head 2014 :							18,20,748	0	2,20,000	28,600	15,72,148	18,20,748

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: OCT/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 :									18,20,748	0	2,20,000	28,600	15,72,148	18,20,748	

Month of Account: NOV/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 & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		2151	Voucher	38,286	0	0	0	38,286	38,286	
					General-Voted		2162	Voucher	2,58,372	0	0	0	2,58,372	2,58,372	
					General-Voted		643	Voucher	2,12,778	0	67,000	4,400	1,41,378	2,12,778	
					General-Voted		645	Voucher	14,30,683	0	1,72,000	24,200	12,34,483	14,30,683	
Total Object Head-- 1 :									19,40,119	0	2,39,000	28,600	16,72,519	19,40,119	
				02. Wages	General-Voted		2181	Voucher	5,900	0	0	0	5,900	5,900	
					General-Voted		2185	Voucher	6,600	0	0	0	6,600	6,600	
					General-Voted		2188	Voucher	7,082	0	0	0	7,082	7,082	
					General-Voted		2191	Voucher	7,400	0	0	0	7,400	7,400	
Total Object Head-- 2 :									26,982	0	0	0	26,982	26,982	
				(11) Travel Expenses	General-Voted		2553	Voucher	9,600	0	0	0	9,600	9,600	
Total Object Head-- 11 :									9,600	0	0	0	9,600	9,600	
				(13) Office Expenses	General-Voted		2554	Voucher	1,120	0	0	0	1,120	1,120	
					General-Voted		666	Voucher	21,998	0	0	0	21,998	21,998	
Total Object Head-- 13 :									23,118	0	0	0	23,118	23,118	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General Meghalaya**Month of Account:** NOV/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 Sub Head :						19,99,819	0	2,39,000	28,600	17,32,219	19,99,819
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices											
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	2158	Voucher	29,313	0	0	0	29,313	29,313
						General-Voted	606	Voucher	1,61,966	0	11,000	0	1,50,966	1,61,966
			Total Object Head-- 1 :						1,91,279	0	11,000	0	1,80,279	1,91,279
			Total Sub Head :						1,91,279	0	11,000	0	1,80,279	1,91,279
			Total Minor Head 114 :						21,91,098	0	2,50,000	28,600	19,12,498	21,91,098
			Total Sub Major Head 0 :						21,91,098	0	2,50,000	28,600	19,12,498	21,91,098
			Total Major Head 2014 :						21,91,098	0	2,50,000	28,600	19,12,498	21,91,098
			Total of Month :						21,91,098	0	2,50,000	28,600	19,12,498	21,91,098

Month of Account: DEC/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	119	Voucher	2,15,178	0	67,000	4,400	1,43,778	2,15,178
						General-Voted	2315	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	2636	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	3436	Voucher	2,15,178	0	67,000	4,400	1,43,778	2,15,178
						General-Voted	3440	Voucher	14,46,283	0	1,70,000	24,200	12,52,083	14,46,283

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: DEC/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 & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		95	Voucher	14,46,283	0	1,70,000	24,200	12,52,083	14,46,283
Total Object Head-- 1 :									33,97,722	0	4,74,000	57,200	28,66,522	33,97,722
				02. Wages	General-Voted		1406	Voucher	25,200	0	0	0	25,200	25,200
					General-Voted		1407	Voucher	25,200	0	0	0	25,200	25,200
					General-Voted		2094	Voucher	7,082	0	0	0	7,082	7,082
					General-Voted		2168	Voucher	6,600	0	0	0	6,600	6,600
					General-Voted		2169	Voucher	5,900	0	0	0	5,900	5,900
					General-Voted		2170	Voucher	7,400	0	0	0	7,400	7,400
Total Object Head-- 2 :									77,382	0	0	0	77,382	77,382
				06. Medical Treatment	General-Voted		3492	Voucher	67,518	0	0	0	67,518	67,518
Total Object Head-- 6 :									67,518	0	0	0	67,518	67,518
				(13) Office Expenses	General-Voted		2092	Voucher	13,456	0	0	0	13,456	13,456
					General-Voted		2320	Voucher	1,896	0	0	0	1,896	1,896
Total Object Head-- 13 :									15,352	0	0	0	15,352	15,352
Total Sub Head :									35,57,974	0	4,74,000	57,200	30,26,774	35,57,974
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	118	Voucher	1,63,766	0	11,000	0	1,52,766	1,63,766
					General-Voted		2316	Voucher	14,000	0	0	0	14,000	14,000
					General-Voted		3463	Voucher	1,63,766	0	11,000	0	1,52,766	1,63,766
Total Object Head-- 1 :									3,41,532	0	22,000	0	3,19,532	3,41,532
				(13) Office Expenses	General-Voted		2318	Voucher	776	0	0	0	776	776
Total Object Head-- 13 :									776	0	0	0	776	776

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300001 Advocate General Meghalaya												
Month of Account: DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(05) Senior Govt. Advocates & Their Offices		Total Sub Head :				3,42,308	0	22,000	0	3,20,308	3,42,308
					Total Minor Head 114 :				39,00,282	0	4,96,000	57,200	33,47,082	39,00,282
					Total Sub Major Head 0 :				39,00,282	0	4,96,000	57,200	33,47,082	39,00,282
					Total Major Head 2014 :				39,00,282	0	4,96,000	57,200	33,47,082	39,00,282
					Total of Month :				39,00,282	0	4,96,000	57,200	33,47,082	39,00,282
					Total of DDO 2300001 :				3,44,38,989	66,000	23,00,000	2,86,000	3,17,86,989	3,43,72,989
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														3,43,72,989
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries			General-Voted						1,67,32,967
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages			General-Voted						4,02,784
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	06. Medical Treatment			General-Voted						67,518
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(11) Travel Expenses			General-Voted						9,600

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General MeghalayaSummary of DDO wise expenditure

2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	87,098
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	16,52,226
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	3,896
							3,43,72,989

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	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			

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	800	(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
					(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			

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
						General-Voted	1834	Voucher	1,198	0	0	0	1,198	1,198	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				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-- 2 :				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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	02. Wages	Total Object Head-- 2 :				10,800	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	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				53,141	0	0	0	53,141	53,141
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
Month of Account:		OCT/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	509	Voucher	2,33,101	0	6,500	0	2,26,601	2,33,101
									45,180	1,000	3,210	2,200	38,770	44,180
									8,47,625	0	1,04,260	24,200	7,19,165	8,47,625
Total Object Head-- 1 :									11,25,906	1,000	1,13,970	26,400	9,84,536	11,24,906
				02. Wages	General-Voted	518	Voucher	10,800	0	0	0	10,800	10,800	
Total Object Head-- 2 :									10,800	0	0	0	10,800	10,800

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** OCT/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	(11) Travel Expenses	General-Voted	1860	Voucher	18,487	0	0	0	18,487	18,487			
						General-Voted	2233	Voucher	40,789	0	0	0	40,789	40,789			
					Total Object Head-- 11 :					59,276	0	0	0	59,276	59,276		
					(13) Office Expenses	General-Voted	2392	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000		
					Total Sub Head :					12,05,982	1,000	1,13,970	26,400	10,64,612	12,04,982		
					(09) Permanent Lok Adalat	0	02. Wages	General-Voted	516	Voucher	66,000	0	0	0	66,000	66,000	
								Total Object Head-- 2 :					66,000	0	0	0	66,000
								Total Sub Head :					66,000	0	0	0	66,000
					Total Minor Head 800 :					12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982		
Total Sub Major Head 0 :					12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982							
Total Major Head 2014 :					12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982							
Total of Month :					12,71,982	1,000	1,13,970	26,400	11,30,612	12,70,982							

Month of Account: NOV/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	1335	Voucher	2,34,994	0	6,500	0	2,28,494	2,34,994
						General-Voted	1338	Voucher	46,116	1,000	7,210	2,200	35,706	45,116

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: NOV/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	1340	Voucher	8,65,301	0	1,04,260	24,200	7,36,841	8,65,301
						General-Voted	1342	Voucher	22,265	0	0	0	22,265	22,265
						General-Voted	2974	Voucher	16,713	0	0	0	16,713	16,713
						General-Voted	2976	Voucher	1,56,276	0	0	0	1,56,276	1,56,276
						General-Voted	2978	Voucher	8,262	0	0	0	8,262	8,262
						Total Object Head-- 1 :			13,49,927	1,000	1,17,970	26,400	12,04,557	13,48,927
					02. Wages	General-Voted	1408	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	2980	Voucher	4,200	0	0	0	4,200	4,200
						Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000
					(13) Office Expenses	General-Voted	660	Voucher	4,235	0	0	0	4,235	4,235
						General-Voted	661	Voucher	8,469	0	0	0	8,469	8,469
						Total Object Head-- 13 :			12,704	0	0	0	12,704	12,704
						Total Sub Head :			13,77,631	1,000	1,17,970	26,400	12,32,261	13,76,631
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	659	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 :			14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631
						Total Sub Major Head 0 :			14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631
						Total Major Head 2014 :			14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631
						Total of Month :			14,43,631	1,000	1,17,970	26,400	12,98,261	14,42,631

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: DEC/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	106	Voucher	46,716	1,000	7,210	2,200	36,306	45,716
						General-Voted	111	Voucher	8,74,901	0	1,04,260	24,200	7,46,441	8,74,901
						General-Voted	1777	Voucher	2,72,071	0	6,500	0	2,65,571	2,72,071
						General-Voted	3397	Voucher	46,716	1,000	7,210	2,200	36,306	45,716
						General-Voted	3446	Voucher	2,72,071	0	6,500	0	2,65,571	2,72,071
						General-Voted	3477	Voucher	8,74,901	0	1,04,260	24,200	7,46,441	8,74,901
						Total Object Head-- 1 :			23,87,376	2,000	2,35,940	52,800	20,96,636	23,85,376
					02. Wages	General-Voted	132	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	3489	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :			30,000	0	0	0	30,000	30,000
					(13) Office Expenses	General-Voted	133	Voucher	8,469	0	0	0	8,469	8,469
						General-Voted	134	Voucher	200	0	0	0	200	200
						General-Voted	136	Voucher	4,235	0	0	0	4,235	4,235
						General-Voted	2322	Voucher	2,384	0	0	0	2,384	2,384
						Total Object Head-- 13 :			15,288	0	0	0	15,288	15,288
						Total Sub Head :			24,32,664	2,000	2,35,940	52,800	21,41,924	24,30,664
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	131	Voucher	66,000	0	0	0	66,000	66,000
						General-Voted	3486	Voucher	66,000	0	0	0	66,000	66,000
						Total Object Head-- 2 :			1,32,000	0	0	0	1,32,000	1,32,000
						Total Sub Head :			1,32,000	0	0	0	1,32,000	1,32,000
						Total Minor Head 800 :			25,64,664	2,000	2,35,940	52,800	22,73,924	25,62,664

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:	DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				25,64,664	2,000	2,35,940	52,800	22,73,924	25,62,664
					Total Major Head 2014 :				25,64,664	2,000	2,35,940	52,800	22,73,924	25,62,664
					Total of Month :				25,64,664	2,000	2,35,940	52,800	22,73,924	25,62,664
					Total of DDO 2300002 :				1,31,43,138	4,915	11,19,000	2,37,600	1,17,81,623	1,31,38,223
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,31,38,223
<u>Summary of DDO wise expenditure</u>														
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(01) Salaries		General-Voted						1,20,52,508
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	02. Wages		General-Voted						1,20,600
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(11) Travel Expenses		General-Voted						86,328
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(13) Office Expenses		General-Voted						2,18,787
2014	00	800	(09)	Permanent Lok Adalat	0	02. Wages		General-Voted						6,60,000
														1,31,38,223

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	199	Voucher	4,51,656	9,000	29,980	0	4,12,676	4,42,656
Total Object Head-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	640	Voucher	4,51,656	9,000	34,980	15,400	3,92,276	4,42,656
Total Object Head-- 1 :									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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Run Date :

01/02/2023

Up to Accounting Month December 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				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-- 13 :				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

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Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Month of Account: OCT/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	1853	Voucher	49,396	0	0	0	49,396	49,396
						General-Voted	479	Voucher	3,99,430	0	30,630	15,400	3,53,400	3,99,430
						General-Voted	492	Voucher	47,500	0	0	0	47,500	47,500
Total Object Head-- 1 :									4,96,326	0	30,630	15,400	4,50,296	4,96,326
				02. Wages		General-Voted	2118	Voucher	96,000	0	0	0	96,000	96,000
Total Object Head-- 2 :									96,000	0	0	0	96,000	96,000
Total Sub Head :									5,92,326	0	30,630	15,400	5,46,296	5,92,326

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** OCT/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			Total Minor Head	800 :			5,92,326	0	30,630	15,400	5,46,296	5,92,326
					Total Sub Major Head	0 :			5,92,326	0	30,630	15,400	5,46,296	5,92,326
					Total Major Head	2014 :			5,92,326	0	30,630	15,400	5,46,296	5,92,326
					Total of Month	:			5,92,326	0	30,630	15,400	5,46,296	5,92,326

Month of Account: NOV/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 Commission	0	(01) Salaries	General-Voted	1747	Voucher	18,570	0	0	0	18,570	18,570
						General-Voted	1751	Voucher	71,766	0	0	0	71,766	71,766
						General-Voted	612	Voucher	4,07,596	0	30,630	15,400	3,61,566	4,07,596
						General-Voted	657	Voucher	47,500	0	0	0	47,500	47,500
					Total Object Head-- 1 :				5,45,432	0	30,630	15,400	4,99,402	5,45,432
					06.Medical Treatment	General-Voted	1343	Voucher	9,675	0	0	0	9,675	9,675
					Total Object Head-- 6 :				9,675	0	0	0	9,675	9,675
					Total Sub Head :				5,55,107	0	30,630	15,400	5,09,077	5,55,107
					Total Minor Head	800 :			5,55,107	0	30,630	15,400	5,09,077	5,55,107
					Total Sub Major Head	0 :			5,55,107	0	30,630	15,400	5,09,077	5,55,107
					Total Major Head	2014 :			5,55,107	0	30,630	15,400	5,09,077	5,55,107

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** NOV/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 :									5,55,107	0	30,630	15,400	5,09,077	5,55,107

Month of Account: DEC/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	103	Voucher	47,500	0	0	0	47,500	47,500
						General-Voted	2628	Voucher	49,000	0	0	0	49,000	49,000
						General-Voted	3407	Voucher	4,13,596	0	24,630	15,400	3,73,566	4,13,596
						General-Voted	3410	Voucher	47,500	0	0	0	47,500	47,500
						General-Voted	97	Voucher	4,13,596	0	24,630	15,400	3,73,566	4,13,596
Total Object Head-- 1 :									9,71,192	0	49,260	30,800	8,91,132	9,71,192
					02. Wages	General-Voted	2090	Voucher	3,01,140	0	0	0	3,01,140	3,01,140
Total Object Head-- 2 :									3,01,140	0	0	0	3,01,140	3,01,140
					14. Rent, Rates And Taxes	General-Voted	2091	Voucher	777	0	0	0	777	777
Total Object Head-- 14 :									777	0	0	0	777	777
Total Sub Head :									12,73,109	0	49,260	30,800	11,93,049	12,73,109
Total Minor Head 800 :									12,73,109	0	49,260	30,800	11,93,049	12,73,109
Total Sub Major Head 0 :									12,73,109	0	49,260	30,800	11,93,049	12,73,109
Total Major Head 2014 :									12,73,109	0	49,260	30,800	11,93,049	12,73,109
Total Major Head :									12,73,109	0	49,260	30,800	11,93,049	12,73,109

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:	DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :										0	49,260	30,800	11,93,049	12,73,109
Total of DDO 2300003 :									62,66,724	45,000	3,10,460	1,38,600	57,72,664	62,21,724
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														62,21,724
Summary of DDO wise expenditure														
2014	00	800	(04)	State Law Commision	0	(01) Salaries	General-Voted							51,20,082
2014	00	800	(04)	State Law Commision	0	02. Wages	General-Voted							5,84,440
2014	00	800	(04)	State Law Commision	0	06.Medical Treatment	General-Voted							9,675
2014	00	800	(04)	State Law Commision	0	(11) Travel Expenses	General-Voted							1,02,300
2014	00	800	(04)	State Law Commision	0	(13) Office Expenses	General-Voted							2,20,900
2014	00	800	(04)	State Law Commision	0	14. Rent, Rates And Taxes	General-Voted							1,88,153
2014	00	911	(01)	Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted							-3,826
Total														62,21,724

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
									9,000	0	0	0	9,000	9,000
									10,800	0	0	0	10,800	10,800
Total Object Head-- 2 :									19,800	0	0	0	19,800	19,800
									5,146	0	0	0	5,146	5,146
									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
									11,946	0	0	0	11,946	11,946
									18,000	0	0	0	18,000	18,000
									492					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Month of Account: OCT/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)
											8009	7610	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/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	476	Voucher	5,37,780	0	84,000	6,600	4,47,180	5,37,780				
						General-Voted	496	Voucher	53,720	0	0	0	53,720	53,720				
						General-Voted	506	Voucher	3,60,548	0	0	0	3,60,548	3,60,548				
					Total Object Head-- 1 :								9,52,048	0	84,000	6,600	8,61,448	9,52,048
					02. Wages	General-Voted	1661	Voucher	11,190	0	0	0	11,190	11,190				
						General-Voted	1668	Voucher	10,800	0	0	0	10,800	10,800				
						Total Object Head-- 2 :								21,990	0	0	0	21,990
					(13) Office Expenses	General-Voted	1463	Voucher	6,678	0	0	0	6,678	6,678				
						General-Voted	1670	Voucher	3,34,640	0	0	0	3,34,640	3,34,640				
						General-Voted	2270	Voucher	2,584	0	0	0	2,584	2,584				
						General-Voted	2390	Voucher	4,824	0	0	0	4,824	4,824				
					Total Object Head-- 13 :								3,48,726	0	0	0	3,48,726	3,48,726
					Total Sub Head :								13,22,764	0	84,000	6,600	12,32,164	13,22,764
					Total Minor Head 108 :								13,22,764	0	84,000	6,600	12,32,164	13,22,764
					Total Sub Major Head 0 :								13,22,764	0	84,000	6,600	12,32,164	13,22,764
Total Major Head 2014 :								13,22,764	0	84,000	6,600	12,32,164	13,22,764					
Total of Month :								13,22,764	0	84,000	6,600	12,32,164	13,22,764					

Month of Account: NOV/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)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya Shillong**Month of Account:** NOV/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	2170	Voucher	9,873	0	0	0	9,873	9,873
						General-Voted	2172	Voucher	98,532	0	0	0	98,532	98,532
						General-Voted	582	Voucher	3,63,004	0	0	0	3,63,004	3,63,004
						General-Voted	609	Voucher	54,839	0	0	0	54,839	54,839
						General-Voted	617	Voucher	5,48,946	0	84,000	6,600	4,58,346	5,48,946
Total Object Head-- 1 :									10,75,194	0	84,000	6,600	9,84,594	10,75,194
					02. Wages	General-Voted	2982	Voucher	11,190	0	0	0	11,190	11,190
						General-Voted	2985	Voucher	10,800	0	0	0	10,800	10,800
Total Object Head-- 2 :									21,990	0	0	0	21,990	21,990
					06. Medical Treatment	General-Voted	3234	Voucher	64,673	0	0	0	64,673	64,673
Total Object Head-- 6 :									64,673	0	0	0	64,673	64,673
Total Sub Head :									11,61,857	0	84,000	6,600	10,71,257	11,61,857
Total Minor Head 108 :									11,61,857	0	84,000	6,600	10,71,257	11,61,857
Total Sub Major Head 0 :									11,61,857	0	84,000	6,600	10,71,257	11,61,857
Total Major Head 2014 :									11,61,857	0	84,000	6,600	10,71,257	11,61,857
Total of Month :									11,61,857	0	84,000	6,600	10,71,257	11,61,857

Month of Account: DEC/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)
											8009	7610	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/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	100	Voucher	5,55,546	0	81,000	6,600	4,67,946	5,55,546
						General-Voted	104	Voucher	55,439	0	0	0	55,439	55,439
						General-Voted	1615	Voucher	1,25,397	0	0	0	1,25,397	1,25,397
						General-Voted	2219	Voucher	3,07,594	0	0	0	3,07,594	3,07,594
						General-Voted	3443	Voucher	4,32,991	0	0	0	4,32,991	4,32,991
						General-Voted	3468	Voucher	5,55,546	0	81,000	6,600	4,67,946	5,55,546
						General-Voted	3473	Voucher	55,439	0	0	0	55,439	55,439
						Total Object Head-- 1 :			20,87,952	0	1,62,000	13,200	19,12,752	20,87,952
					02. Wages	General-Voted	2622	Voucher	11,670	0	0	0	11,670	11,670
						General-Voted	2624	Voucher	14,973	0	0	0	14,973	14,973
						Total Object Head-- 2 :			26,643	0	0	0	26,643	26,643
					(13) Office Expenses	General-Voted	1409	Voucher	2,496	0	0	0	2,496	2,496
						General-Voted	2618	Voucher	400	0	0	0	400	400
						General-Voted	2627	Voucher	2,540	0	0	0	2,540	2,540
						Total Object Head-- 13 :			5,436	0	0	0	5,436	5,436
						Total Sub Head :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031
						Total Minor Head 108 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031
						Total Sub Major Head 0 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031
						Total Major Head 2014 :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031
						Total of Month :			21,20,031	0	1,62,000	13,200	19,44,831	21,20,031

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Run Date : 01/02/2023

Up to Accounting Month December 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								
		Total of DDO	<i>2300004 :</i>	1,06,46,679	15,000	9,14,000	66,000	96,51,679	1,06,31,679
Reconciliation Portion									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							1,06,31,679
<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			98,48,858
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			2,11,173
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted			64,673
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted			5,06,975
									1,06,31,679

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Run Date :

01/02/2023

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-- 1 :									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-- 1 :									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

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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
				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								

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Run Date :

01/02/2023

Up to Accounting Month December 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 Sessions 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
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1269	Voucher	3,62,042	1,000	23,600	6,600	3,30,842	3,61,042	
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 Sessions 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							

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	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

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		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
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2597	Voucher	84,678	0	0	0	84,678	84,678
					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

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sessions 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	11600	Challan		-7,730	0	0	0	-7,730	-7,730
					Total Object Head-- 6 :				-7,730	0	0	0	-7,730	-7,730
				(13) Office Expenses	General-Voted	1454	Voucher		1,878	0	0	0	1,878	1,878
					General-Voted	1455	Voucher		8,190	0	0	0	8,190	8,190
					General-Voted	1456	Voucher		21,099	0	0	0	21,099	21,099
					General-Voted	1457	Voucher		6,153	0	0	0	6,153	6,153
					General-Voted	1458	Voucher		3,691	0	0	0	3,691	3,691
					General-Voted	1898	Voucher		9,445	0	0	0	9,445	9,445
					Total Object Head-- 13 :				50,456	0	0	0	50,456	50,456
					Total Sub Head :				29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,648
					Total Minor Head 105 :				29,25,648	9,000	2,28,700	28,600	26,59,348	29,16,648
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1180	Voucher		3,69,740	1,000	23,600	6,600	3,38,540	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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.,	(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				

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(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

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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-- I :				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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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.,	(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	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								

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	1822	Voucher	1,09,200	0	0	0	1,09,200	1,09,200	
						Voted-Sixth-Schedule-Khasi	1823	Voucher	2,71,800	0	0	0	2,71,800	2,71,800	
						Voted-Sixth-Schedule-Khasi	1824	Voucher	75,600	0	0	0	75,600	75,600	
						Voted-Sixth-Schedule-Khasi	1825	Voucher	1,25,400	0	0	0	1,25,400	1,25,400	
						Voted-Sixth-Schedule-Khasi	1826	Voucher	1,06,200	0	0	0	1,06,200	1,06,200	
						Voted-Sixth-Schedule-Khasi	1827	Voucher	96,000	0	0	0	96,000	96,000	
						Voted-Sixth-Schedule-Khasi	1828	Voucher	48,000	0	0	0	48,000	48,000	
						Voted-Sixth-Schedule-Khasi	1829	Voucher	1,03,200	0	0	0	1,03,200	1,03,200	
						Voted-Sixth-Schedule-Khasi	1830	Voucher	73,200	0	0	0	73,200	73,200	
						Voted-Sixth-Schedule-Khasi	1831	Voucher	1,99,100	0	0	0	1,99,100	1,99,100	
						Voted-Sixth-Schedule-Khasi	1832	Voucher	1,21,200	0	0	0	1,21,200	1,21,200	
						Voted-Sixth-Schedule-Khasi	1833	Voucher	4,21,200	0	0	0	4,21,200	4,21,200	
						Voted-Sixth-Schedule-Khasi	1834	Voucher	6,17,500	0	0	0	6,17,500	6,17,500	
						Voted-Sixth-Schedule-Khasi	1835	Voucher	52,800	0	0	0	52,800	52,800	
						Voted-Sixth-Schedule-Khasi	1836	Voucher	1,91,400	0	0	0	1,91,400	1,91,400	

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Run Date :

01/02/2023

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
Month of Account: OCT/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	491	Voucher	20,600	0	0	0	20,600	20,600
						General-Voted	493	Voucher	1,94,065	0	12,000	2,200	1,79,865	1,94,065
						General-Voted	494	Voucher	3,91,530	0	35,000	4,400	3,52,130	3,91,530
						General-Voted	495	Voucher	10,73,510	0	1,14,800	22,000	9,36,710	10,73,510

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** OCT/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		497	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555
Total Object Head-- 1 :									27,50,260	0	2,01,800	28,600	25,19,860	27,50,260
				02. Wages	General-Voted		1410	Voucher	1,85,880	0	0	0	1,85,880	1,85,880
Total Object Head-- 2 :									1,85,880	0	0	0	1,85,880	1,85,880
				06.Medical Treatment	General-Voted		2229	Voucher	1,31,489	0	0	0	1,31,489	1,31,489
Total Object Head-- 6 :									1,31,489	0	0	0	1,31,489	1,31,489
				(13) Office Expenses	General-Voted		1529	Voucher	26,062	0	0	0	26,062	26,062
					General-Voted		1531	Voucher	6,497	0	0	0	6,497	6,497
					General-Voted		2231	Voucher	4,720	0	0	0	4,720	4,720
					General-Voted		2255	Voucher	24,858	0	0	0	24,858	24,858
					General-Voted		2264	Voucher	3,665	0	0	0	3,665	3,665
					General-Voted		2266	Voucher	5,115	0	0	0	5,115	5,115
					General-Voted		2268	Voucher	18,818	0	0	0	18,818	18,818
					General-Voted		2269	Voucher	62,992	0	0	0	62,992	62,992
Total Object Head-- 13 :									1,52,727	0	0	0	1,52,727	1,52,727
Total Sub Head :									32,20,356	0	2,01,800	28,600	29,89,956	32,20,356
Total Minor Head 105 :									32,20,356	0	2,01,800	28,600	29,89,956	32,20,356
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		814	Voucher	3,80,520	0	23,700	6,600	3,50,220	3,80,520
Total Object Head-- 1 :									3,80,520	0	23,700	6,600	3,50,220	3,80,520
Total Sub Head :									3,80,520	0	23,700	6,600	3,50,220	3,80,520

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** OCT/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 Minor Head 108 :					3,80,520	0	23,700	6,600	3,50,220	3,80,520
2014	00	108												
		114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2475	Voucher	4,79,600	0	0	0	4,79,600	4,79,600
				Total Object Head-- 28 :					4,79,600	0	0	0	4,79,600	4,79,600
				Total Sub Head :					4,79,600	0	0	0	4,79,600	4,79,600
				Total Minor Head 114 :					4,79,600	0	0	0	4,79,600	4,79,600
				Total Sub Major Head 0 :					40,80,476	0	2,25,500	35,200	38,19,776	40,80,476
				Total Major Head 2014 :					40,80,476	0	2,25,500	35,200	38,19,776	40,80,476
				Total of Month :					40,80,476	0	2,25,500	35,200	38,19,776	40,80,476

Month of Account: NOV/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	1745	Voucher	1,93,554	0	0	0	1,93,554	1,93,554
						General-Voted	1753	Voucher	35,919	0	0	0	35,919	35,919
						General-Voted	1756	Voucher	72,567	0	0	0	72,567	72,567
						General-Voted	621	Voucher	10,95,446	0	1,28,800	22,000	9,44,646	10,95,446
						General-Voted	628	Voucher	3,99,753	0	35,000	4,400	3,60,353	3,99,753
						General-Voted	632	Voucher	1,98,136	0	12,000	2,200	1,83,936	1,98,136
						General-Voted	654	Voucher	10,70,555	0	40,000	0	10,30,555	10,70,555
						General-Voted	658	Voucher	20,600	0	0	0	20,600	20,600

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** NOV/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 :				30,86,530	0	2,15,800	28,600	28,42,130	30,86,530
				02. Wages	General-Voted	662	Voucher		1,85,880	0	0	0	1,85,880	1,85,880
					Total Object Head-- 2 :				1,85,880	0	0	0	1,85,880	1,85,880
				06.Medical Treatment	General-Voted	26331	Challan		-1,12,500	0	0	0	-1,12,500	-1,12,500
					Total Object Head-- 6 :				-1,12,500	0	0	0	-1,12,500	-1,12,500
				(13) Office Expenses	General-Voted	664	Voucher		8,481	0	0	0	8,481	8,481
					General-Voted	665	Voucher		935	0	0	0	935	935
					Total Object Head-- 13 :				9,416	0	0	0	9,416	9,416
				16. Publications	General-Voted	663	Voucher		1,250	0	0	0	1,250	1,250
					Total Object Head-- 16 :				1,250	0	0	0	1,250	1,250
					Total Sub Head :				31,70,576	0	2,15,800	28,600	29,26,176	31,70,576
					Total Minor Head 105 :				31,70,576	0	2,15,800	28,600	29,26,176	31,70,576
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1883	Voucher		62,298	0	0	0	62,298	62,298
					Voted-Sixth-Schedule-Khasi	681	Voucher		3,45,908	0	30,700	6,600	3,08,608	3,45,908
					Total Object Head-- 1 :				4,08,206	0	30,700	6,600	3,70,906	4,08,206
					Total Sub Head :				4,08,206	0	30,700	6,600	3,70,906	4,08,206
					Total Minor Head 108 :				4,08,206	0	30,700	6,600	3,70,906	4,08,206
					Total Sub Major Head 0 :				35,78,782	0	2,46,500	35,200	32,97,082	35,78,782

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** NOV/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					Total Major Head 2014 :				35,78,782	0	2,46,500	35,200	32,97,082	35,78,782
					Total of Month :				35,78,782	0	2,46,500	35,200	32,97,082	35,78,782

Month of Account: DEC/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 Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		114	Voucher	4,82,057	0	20,000	0	4,62,057	4,82,057
					General-Voted		116	Voucher	26,418	0	0	0	26,418	26,418
					General-Voted		121	Voucher	11,07,446	0	1,18,800	22,000	9,66,646	11,07,446
					General-Voted		124	Voucher	4,03,353	0	35,000	4,400	3,63,953	4,03,353
					General-Voted		126	Voucher	2,17,336	0	12,000	2,200	2,03,136	2,17,336
					General-Voted		2633	Voucher	84,000	0	0	0	84,000	84,000
					General-Voted		3413	Voucher	20,600	0	0	0	20,600	20,600
					General-Voted		3416	Voucher	11,07,446	0	1,18,800	22,000	9,66,646	11,07,446
					General-Voted		3420	Voucher	4,03,353	0	35,000	4,400	3,63,953	4,03,353
					General-Voted		3425	Voucher	2,17,336	0	12,000	2,200	2,03,136	2,17,336
					General-Voted		3428	Voucher	9,945	0	0	0	9,945	9,945
					General-Voted		3432	Voucher	54,672	0	0	0	54,672	54,672
					General-Voted		3450	Voucher	5,19,171	0	20,000	0	4,99,171	5,19,171
					General-Voted		3455	Voucher	6,05,641	0	0	0	6,05,641	6,05,641
					General-Voted		3457	Voucher	6,05,641	0	0	0	6,05,641	6,05,641
					General-Voted		4944	Voucher	6,68,514	0	0	0	6,68,514	6,68,514

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** DEC/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	98	Voucher	20,600	0	0	0	20,600	20,600	
Total Object Head-- 1 :									65,53,529	0	3,71,600	57,200	61,24,729	65,53,529
				02. Wages	General-Voted	129	Voucher	1,33,208	0	0	0	1,33,208	1,33,208	
					General-Voted	3481	Voucher	1,33,208	0	0	0	1,33,208	1,33,208	
Total Object Head-- 2 :									2,66,416	0	0	0	2,66,416	2,66,416
				(11) Travel Expenses	General-Voted	1404	Voucher	46,926	0	0	0	46,926	46,926	
					General-Voted	2630	Voucher	7,583	0	0	0	7,583	7,583	
Total Object Head-- 11 :									54,509	0	0	0	54,509	54,509
				(13) Office Expenses	General-Voted	1300	Voucher	8,199	0	0	0	8,199	8,199	
					General-Voted	1302	Voucher	29,690	0	0	0	29,690	29,690	
					General-Voted	2616	Voucher	1,830	0	0	0	1,830	1,830	
					General-Voted	2620	Voucher	1,447	0	0	0	1,447	1,447	
					General-Voted	4952	Voucher	32,410	0	0	0	32,410	32,410	
Total Object Head-- 13 :									73,576	0	0	0	73,576	73,576
Total Sub Head :									69,48,030	0	3,71,600	57,200	65,19,230	69,48,030
Total Minor Head 105 :									69,48,030	0	3,71,600	57,200	65,19,230	69,48,030
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	2652	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Khasi	4634	Voucher	3,49,508	0	30,700	6,600	3,12,208	3,49,508	
					Voted-Sixth-Schedule-Khasi	967	Voucher	3,49,508	0	30,700	6,600	3,12,208	3,49,508	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** DEC/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	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				7,13,016	0	61,400	13,200	6,38,416	7,13,016
Total Object Head-- 1 :									7,13,016	0	61,400	13,200	6,38,416	7,13,016
Total Sub Head :									7,13,016	0	61,400	13,200	6,38,416	7,13,016
Total Minor Head 108 :									7,13,016	0	61,400	13,200	6,38,416	7,13,016
		114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2651	Voucher	3,12,000	0	0	0	3,12,000	3,12,000
Total Object Head-- 28 :									3,12,000	0	0	0	3,12,000	3,12,000
Total Sub Head :									3,12,000	0	0	0	3,12,000	3,12,000
Total Minor Head 114 :									3,12,000	0	0	0	3,12,000	3,12,000
Total Sub Major Head 0 :									79,73,046	0	4,33,000	70,400	74,69,646	79,73,046
Total Major Head 2014 :									79,73,046	0	4,33,000	70,400	74,69,646	79,73,046
Total of Month :									79,73,046	0	4,33,000	70,400	74,69,646	79,73,046
Total of DDO 2300005 :									3,99,76,660	66,000	23,52,200	3,16,800	3,72,41,660	3,99,10,660
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													3,99,10,660	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						2,92,19,937

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge ShillongSummary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	15,67,576
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06. Medical Treatment	General-Voted	1,40,033
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	54,509
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	7,92,379
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	8,900
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	37,97,326
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	43,28,000
							3,99,10,660

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Up to Accounting Month December 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:** 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	1381	Voucher	3,81,482	6,000	29,700	0	3,45,782	3,75,482	
Total Object Head-- 1 :									3,81,482	6,000	29,700	0	3,45,782	3,75,482
Total Sub Head :									3,81,482	6,000	29,700	0	3,45,782	3,75,482
Total Minor Head 105 :									3,81,482	6,000	29,700	0	3,45,782	3,75,482
Total Sub Major Head 0 :									3,81,482	6,000	29,700	0	3,45,782	3,75,482
Total Major Head 2014 :									3,81,482	6,000	29,700	0	3,45,782	3,75,482
Total of Month :									3,81,482	6,000	29,700	0	3,45,782	3,75,482

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	1120	Voucher	4,35,864	7,000	33,600	6,600	3,88,664	4,28,864	
Total Object Head-- 1 :									4,90,246	8,000	42,500	6,600	4,33,146	4,82,246
Total Sub Head :									4,90,246	8,000	42,500	6,600	4,33,146	4,82,246
Total Minor Head 105 :									4,90,246	8,000	42,500	6,600	4,33,146	4,82,246
Total Sub Major Head 0 :									4,90,246	8,000	42,500	6,600	4,33,146	4,82,246
Total Major Head 2014 :									4,90,246	8,000	42,500	6,600	4,33,146	4,82,246

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Run Date :

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Up to Accounting Month December 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	

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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

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Run Date :

01/02/2023

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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

Month of Account: OCT/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	505	Voucher	4,58,240	0	49,880	6,600	4,01,760	4,58,240	
Total Object Head-- 1 :									4,58,240	0	49,880	6,600	4,01,760	4,58,240
Total Sub Head :									4,58,240	0	49,880	6,600	4,01,760	4,58,240
Total Minor Head 105 :									4,58,240	0	49,880	6,600	4,01,760	4,58,240
Total Sub Major Head 0 :									4,58,240	0	49,880	6,600	4,01,760	4,58,240
Total Major Head 2014 :									4,58,240	0	49,880	6,600	4,01,760	4,58,240
Total of Month :									4,58,240	0	49,880	6,600	4,01,760	4,58,240

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** NOV/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		1748	Voucher	83,790	0	0	0	83,790	83,790
					General-Voted		651	Voucher	4,67,738	0	59,880	6,600	4,01,258	4,67,738
Total Object Head-- 1 :									5,51,528	0	59,880	6,600	4,85,048	5,51,528
Total Sub Head :									5,51,528	0	59,880	6,600	4,85,048	5,51,528
Total Minor Head 105 :									5,51,528	0	59,880	6,600	4,85,048	5,51,528
Total Sub Major Head 0 :									5,51,528	0	59,880	6,600	4,85,048	5,51,528
Total Major Head 2014 :									5,51,528	0	59,880	6,600	4,85,048	5,51,528
Total of Month :									5,51,528	0	59,880	6,600	4,85,048	5,51,528

Month of Account: DEC/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		108	Voucher	4,73,738	0	59,880	6,600	4,07,258	4,73,738
					General-Voted		2634	Voucher	35,000	0	0	0	35,000	35,000
					General-Voted		3461	Voucher	4,73,738	0	59,880	6,600	4,07,258	4,73,738
Total Object Head-- 1 :									9,82,476	0	1,19,760	13,200	8,49,516	9,82,476
Total Sub Head :									9,82,476	0	1,19,760	13,200	8,49,516	9,82,476
Total Minor Head 105 :									9,82,476	0	1,19,760	13,200	8,49,516	9,82,476
Total Sub Major Head 0 :									9,82,476	0	1,19,760	13,200	8,49,516	9,82,476

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: DEC/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 :			9,82,476	0	1,19,760	13,200	8,49,516	9,82,476
					Total of Month :				9,82,476	0	1,19,760	13,200	8,49,516	9,82,476
					Total of DDO	2300006 :			47,62,772	42,000	4,38,680	59,400	42,22,692	47,20,772
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														47,20,772
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted						47,20,772
														47,20,772

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300300 District Legal Services Authority Ekh Shillong**Month of Account:** 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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	1453	Voucher	1,44,726	0	0	0	1,44,726	1,44,726	
Total Object Head-- 1 :									1,44,726	0	0	0	1,44,726	1,44,726	
Total Sub Head :									1,44,726	0	0	0	1,44,726	1,44,726	
Total Minor Head 800 :									1,44,726	0	0	0	1,44,726	1,44,726	
Total Sub Major Head 0 :									1,44,726	0	0	0	1,44,726	1,44,726	
Total Major Head 2014 :									1,44,726	0	0	0	1,44,726	1,44,726	
Total of Month :									1,44,726	0	0	0	1,44,726	1,44,726	

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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	493	Voucher	1,44,726	0	0	0	1,44,726	1,44,726	
Total Object Head-- 1 :									1,44,726	0	0	0	1,44,726	1,44,726	
Total Sub Head :									1,44,726	0	0	0	1,44,726	1,44,726	
Total Minor Head 800 :									1,44,726	0	0	0	1,44,726	1,44,726	
Total Sub Major Head 0 :									1,44,726	0	0	0	1,44,726	1,44,726	
Total Major Head 2014 :									1,44,726	0	0	0	1,44,726	1,44,726	
Total of Month :									1,44,726	0	0	0	1,44,726	1,44,726	

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300300 District Legal Services Authority Ekh Shillong**Month of Account:** SEP/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	114	Voucher	1,44,726	0	0	0	1,44,726	1,44,726
Total Object Head-- 1 :									1,44,726	0	0	0	1,44,726	1,44,726
Total Sub Head :									1,44,726	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :									1,44,726	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :									1,44,726	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :									1,44,726	0	0	0	1,44,726	1,44,726
Total of Month :									1,44,726	0	0	0	1,44,726	1,44,726

Month of Account: OCT/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	502	Voucher	1,44,726	0	0	0	1,44,726	1,44,726
Total Object Head-- 1 :									1,44,726	0	0	0	1,44,726	1,44,726
Total Sub Head :									1,44,726	0	0	0	1,44,726	1,44,726
Total Minor Head 800 :									1,44,726	0	0	0	1,44,726	1,44,726
Total Sub Major Head 0 :									1,44,726	0	0	0	1,44,726	1,44,726
Total Major Head 2014 :									1,44,726	0	0	0	1,44,726	1,44,726
Total of Month :									1,44,726	0	0	0	1,44,726	1,44,726

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300300 District Legal Services Authority Ekh Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	591	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 :									7,23,630	0	0	0	0	7,23,630	7,23,630

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****7,23,630**Summary of DDO wise expenditure

2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted									7,23,630
															7,23,630

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Remembrancer 0 & 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 Remembrancer 0 & 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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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										

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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			

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Remembrancer 0 & 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	38	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	

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Run Date :

01/02/2023

Up to Accounting Month December 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		
					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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Sub Head :					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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	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	3,51,970
				02. Wages	General-Voted		989	Voucher	52,000	0	0	0	52,000	52,000	52,000	
				Total Object Head-- 2 :							52,000	0	0	0	52,000	52,000
2014	00	114	(02) Legal Remembrancer & His Office	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	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			

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 0 & His Office	(13) Office Expenses	General-Voted	2046	Voucher	12,75,000	0	0	0	12,75,000	12,75,000	
Total Object Head-- 13 :									13,40,870	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

Month of Account: OCT/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	572	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	3,51,970
				02. Wages	General-Voted	1019	Voucher	52,000	0	0	0	52,000	52,000	
					General-Voted	1623	Voucher	8,987	0	0	0	8,987	8,987	
Total Object Head-- 2 :									60,987	0	0	0	60,987	60,987
				(13) Office Expenses	General-Voted	1424	Voucher	3,39,640	0	0	0	3,39,640	3,39,640	
					General-Voted	1425	Voucher	3,76,348	0	0	0	3,76,348	3,76,348	
					General-Voted	1426	Voucher	14,509	0	0	0	14,509	14,509	
					General-Voted	1621								

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Run Date :

01/02/2023

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:** OCT/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			
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	Centrally Sponsored Schemes	General-Voted	2114	Voucher	6,30,26,160	0	0	0	6,30,26,160	
									Total Object Head-- 53 :	8,65,51,160	0	0	0	8,65,51,160	8,65,51,160
									Total Sub Head :	8,65,51,160	0	0	0	8,65,51,160	8,65,51,160
									Total Minor Head 106 :	8,65,51,160	0	0	0	8,65,51,160	8,65,51,160
									Total Sub Major Head 1 :	8,65,51,160	0	0	0	8,65,51,160	8,65,51,160
									Total Major Head 4216 :	8,65,51,160	0	0	0	8,65,51,160	8,65,51,160
									Total of Month :	23,84,03,994	0	16,240	6,600	23,83,81,154	23,84,03,994

Month of Account: NOV/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	(02) Fast Track Courts	0	02. Wages	General-Voted	3139	Voucher	5,41,667	0	0	0	5,41,667	5,41,667	
									Total Object Head-- 2 :	5,41,667	0	0	0	5,41,667	5,41,667
									Total Sub Head :	5,41,667	0	0	0	5,41,667	5,41,667
									Total Minor Head 105 :	5,41,667	0	0	0	5,41,667	5,41,667
			114	(02) Legal Remembrancer & His Office	(01) Salaries	General-Voted	1136	Voucher	3,59,281	0	16,240	6,600	3,36,441	3,59,281	
						General-Voted	1712	Voucher	64,539	0	0	0	64,539	64,539	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: NOV/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	Total Object Head-- 1 :				4,23,820	0	16,240	6,600	4,00,980	4,23,820
				02. Wages	General-Voted	1262	Voucher		14,663	0	0	0	14,663	14,663
					General-Voted	707	Voucher		52,000	0	0	0	52,000	52,000
					Total Object Head-- 2 :				66,663	0	0	0	66,663	66,663
				(13) Office Expenses	General-Voted	1263	Voucher		28,080	0	0	0	28,080	28,080
					General-Voted	2518	Voucher		10,384	0	0	0	10,384	10,384
					Total Object Head-- 13 :				38,464	0	0	0	38,464	38,464
				16. Publications	General-Voted	1708	Voucher		10,440	0	0	0	10,440	10,440
					General-Voted	2520	Voucher		14,988	0	0	0	14,988	14,988
					Total Object Head-- 16 :				25,428	0	0	0	25,428	25,428
					Total Sub Head :				5,54,375	0	16,240	6,600	5,31,535	5,54,375
					Total Minor Head 114 :				5,54,375	0	16,240	6,600	5,31,535	5,54,375
					Total Sub Major Head 0 :				10,96,042	0	16,240	6,600	10,73,202	10,96,042
					Total Major Head 2014 :				10,96,042	0	16,240	6,600	10,73,202	10,96,042
					Total of Month :				10,96,042	0	16,240	6,600	10,73,202	10,96,042

Month of Account: DEC/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		114	(02) Legal Remembrancer 0	(01) Salaries	General-Voted		208							

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: DEC/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		208	Voucher	3,64,081	0	16,240	6,600	3,41,241	3,64,081				
					General-Voted		3145	Voucher	3,64,081	0	16,240	6,600	3,41,241	3,64,081				
					General-Voted		3611	Voucher	14,000	0	0	0	14,000	14,000				
				Total Object Head-- 1 :									7,42,162	0	32,480	13,200	6,96,482	7,42,162
				02. Wages	General-Voted		3613	Voucher	52,000	0	0	0	52,000	52,000				
					General-Voted		3614	Voucher	14,973	0	0	0	14,973	14,973				
					General-Voted		890	Voucher	14,490	0	0	0	14,490	14,490				
					General-Voted		891	Voucher	52,000	0	0	0	52,000	52,000				
				Total Object Head-- 2 :									1,33,463	0	0	0	1,33,463	1,33,463
				(11) Travel Expenses	General-Voted		1168	Voucher	9,680	0	0	0	9,680	9,680				
					Total Object Head-- 11 :									9,680	0	0	0	9,680
				(13) Office Expenses	General-Voted		1939	Voucher	21,800	0	0	0	21,800	21,800				
					General-Voted		3618	Voucher	92,934	0	0	0	92,934	92,934				
				Total Object Head-- 13 :									1,14,734	0	0	0	1,14,734	1,14,734
				28. Payment For Professional And Special	General-Voted		3624	Voucher	65,00,912	0	0	0	65,00,912	65,00,912				
					Total Object Head-- 28 :									65,00,912	0	0	0	65,00,912
				Total Sub Head :									75,00,951	0	32,480	13,200	74,55,271	75,00,951
				Total Minor Head 114 :									75,00,951	0	32,480	13,200	74,55,271	75,00,951
				Total Sub Major Head 0 :									75,00,951	0	32,480	13,200	74,55,271	75,00,951
				Total Major Head 2014 :									75,00,951	0	32,480	13,200	74,55,271	75,00,951

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:	DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
							Total of Month :				75,00,951	0	32,480	13,200	74,55,271	75,00,951
							Total of DDO 2300001 :				48,84,65,241	15,000	1,61,240	59,400	48,82,29,601	48,84,50,241
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
															DDO wise Total (Original +Reconciliation+IA) :	48,84,50,241
<u>Summary of DDO wise expenditure</u>																
2014	00	105	(02)	Fast Track Courts			0	02. Wages		General-Voted						5,41,667
2014	00	114	(02)	Legal Remembrancer & His Office			0	(01) Salaries		General-Voted						36,43,506
2014	00	114	(02)	Legal Remembrancer & His Office			0	02. Wages		General-Voted						5,21,113
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	(11) Travel Expenses		General-Voted						9,680
2014	00	114	(02)	Legal Remembrancer & His Office			0	(13) Office Expenses		General-Voted						1,02,38,801
2014	00	114	(02)	Legal Remembrancer & His Office			0	16. Publications		General-Voted						25,428
2014	00	114	(02)	Legal Remembrancer & His Office			0	28. Payment For Professional And Special		General-Voted						78,09,212
							(02) Legal Remembrancer & His Office	50.Other Charges		General-Voted						

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Run Date : 01/02/2023

Up to Accounting Month December 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 DepartmentSummary of DDO wise expenditure

2014	00	114		0				43,05,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes	35,21,73,840
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	Centrally Sponsored Schemes	6,30,26,160
4216	01	106	(05). Construction Of Residential Buildings	1	53. Major Works	General-Voted		4,18,80,556
								48,84,50,241

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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
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Shillong

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Run Date :

01/02/2023

Up to Accounting Month December 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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	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	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(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						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	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						

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	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
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	937		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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	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	

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	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
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Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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				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
									3,99,585	0	0	0	3,99,585	3,99,585
									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
									91,11,456	22,000	4,39,520	39,600	86,10,336	90,89,456

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	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						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	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
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	2820		19,062	0	0	0	19,062	19,062
						General-Charged	2821	Voucher	378	0	0	0	378	378
						General-Charged	2822	Voucher	2,271	0	0	0	2,271	2,271
Total Object Head-- 13 :									40,74,458	0	0	0	40,74,458	40,74,458
					28. Payment For Professional And Special	General-Charged	2115	Voucher	72,600	0	0	0	72,600	72,600
						General-Charged	2116	Voucher	72,600	0	0	0	72,600	72,600
						General-Charged	2117	Voucher	72,600	0	0	0	72,600	72,600
						General-Charged	2118	Voucher	1,45,200	0	0	0	1,45,200	1,45,200
						General-Charged	2119	Voucher	96,800	0	0	0	96,800	96,800
						General-Charged	2120	Voucher	48,400	0	0	0	48,400	48,400
Total Object Head-- 28 :									5,08,200	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(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	11,54,500
					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	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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged	2834	Voucher	22,500	0	0	0	22,500	22,500
						General-Voted	2956	Challan	-63,343	0	0	-63,343	-63,343	
						General-Charged	977	Voucher	22,500	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
			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		
		978	Voucher	17,684	0				0	0	17,684	17,684		
		981	Voucher	3,93,940	0				0	0	3,93,940	3,93,940		
		982	Voucher	1,50,350	0				0	0	1,50,350	1,50,350		
		983	Voucher	98,136	0	0	0	98,136	98,136					
		984	Voucher	56,400	0	0	0	56,400	56,400					
		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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	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
						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
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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					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	
Month of Account: OCT/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	2192	Voucher	25,529	0	0	0	25,529	25,529	
						General-Charged	493	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750	
						General-Charged	494	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750	
						General-Charged	496	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000	
					Total Object Head-- I :				11,80,029	0	1,90,000	0	9,90,029	11,80,029	
					(11) Travel Expenses	General-Charged	2173	Voucher	22,500	0	0	0	22,500	22,500	
					Total Object Head-- II :				22,500	0	0	0	22,500	22,500	
					Total Sub Head :				12,02,529	0	1,90,000	0	10,12,529	12,02,529	
					(02) High Court/Bench Office	General-Charged	1516	Voucher	36,432	0	6,138	0	30,294	36,432	
						General-Charged	2476	Voucher	34,324	0	0	0	34,324	34,324	
						General-Charged	2480	Voucher	40,633	0	0	0	40,633	40,633	
						General-Charged	541	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367	
						General-Charged	542	Voucher	83,54,599	0	4,00,020	39,600	79,14,979	83,54,599	
						General-Charged	568	Voucher	33,000	0	0	0	33,000	33,000	
					Total Object Head-- I :				90,82,355	0	4,36,158	39,600	86,06,597	90,82,355	

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** OCT/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	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	506	Voucher	17,684	0	0	0	17,684	17,684
						General-Charged	507	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	508	Voucher	3,57,940	0	0	0	3,57,940	3,57,940
						General-Charged	509	Voucher	1,45,500	0	0	0	1,45,500	1,45,500
						General-Charged	510	Voucher	94,752	0	0	0	94,752	94,752
						General-Charged	511	Voucher	56,400	0	0	0	56,400	56,400
Total Object Head-- 2 :									7,02,276	0	0	0	7,02,276	7,02,276
					(11) Travel Expenses	General-Charged	1741	Voucher	1,400	0	0	0	1,400	1,400
						General-Charged	2172	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2174	Voucher	7,080	0	0	0	7,080	7,080
						General-Charged	2175	Voucher	4,920	0	0	0	4,920	4,920
						General-Charged	2205	Voucher	8,235	0	0	0	8,235	8,235
						General-Charged	2327	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	2455	Voucher	4,920	0	0	0	4,920	4,920
Total Object Head-- 11 :									31,555	0	0	0	31,555	31,555
					(13) Office Expenses	General-Charged	1014	Voucher	1,769	0	0	0	1,769	1,769
						General-Charged	1015	Voucher	2,35,305	0	0	0	2,35,305	2,35,305
						General-Charged	1016	Voucher	2,35,305	0	0	0	2,35,305	2,35,305
						General-Charged	1743	Voucher	4,800	0	0	0	4,800	4,800
						General-Charged	1744	Voucher	8,618	0	0	0	8,618	8,618
						General-Charged	1745	Voucher	6,232	0	0	0	6,232	6,232
						General-Charged	1746	Voucher	2,619	0	0	0	2,619	2,619
						General-Charged	1788	Voucher	36,600	0	0	0	36,600	36,600

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: OCT/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	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1789	Voucher	3,771	0	0	0	3,771	3,771
						General-Charged	1790	Voucher	7,304	0	0	0	7,304	7,304
						General-Charged	1791	Voucher	37,583	0	0	0	37,583	37,583
						General-Charged	1792	Voucher	33,197	0	0	0	33,197	33,197
						General-Charged	2064	Voucher	12,566	0	0	0	12,566	12,566
						General-Charged	2065	Voucher	12,000	0	0	0	12,000	12,000
						General-Charged	2177	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	2178	Voucher	12,048	0	0	0	12,048	12,048
						General-Charged	2179	Voucher	1,784	0	0	0	1,784	1,784
						General-Charged	2180	Voucher	473	0	0	0	473	473
						General-Charged	2181	Voucher	471	0	0	0	471	471
						General-Charged	2329	Voucher	1,580	0	0	0	1,580	1,580
						General-Charged	2331	Voucher	7,378	0	0	0	7,378	7,378
						General-Charged	2333	Voucher	6,230	0	0	0	6,230	6,230
						General-Charged	2456	Voucher	33,030	0	0	0	33,030	33,030
						General-Charged	2457	Voucher	98,136	0	0	0	98,136	98,136
						General-Charged	2458	Voucher	5,306	0	0	0	5,306	5,306
						General-Charged	2459	Voucher	7,966	0	0	0	7,966	7,966
						General-Charged	2460	Voucher	825	0	0	0	825	825
						General-Charged	500	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	501	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	502	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	503	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	504	Voucher						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** OCT/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	504		27,000	0	0	0	27,000	27,000
						General-Charged	505	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	930	Voucher	2,35,305	0	0	0	2,35,305	2,35,305
						General-Charged	932	Voucher	824	0	0	0	824	824
						General-Charged	933	Voucher	1,34,460	0	0	0	1,34,460	1,34,460
						General-Charged	934	Voucher	1,532	0	0	0	1,532	1,532
						General-Charged	935	Voucher	12,974	0	0	0	12,974	12,974
						General-Charged	936	Voucher	500	0	0	0	500	500
						General-Charged	937	Voucher	2,35,305	0	0	0	2,35,305	2,35,305
						General-Charged	938	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 13 :									15,93,394	0	0	0	15,93,394	15,93,394
Total Sub Head :									1,14,09,580	0	4,36,158	39,600	1,09,33,822	1,14,09,580
Total Minor Head 102 :									1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109
Total Sub Major Head 0 :									1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109
Total Major Head 2014 :									1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109
Total of Month :									1,26,12,109	0	6,26,158	39,600	1,19,46,351	1,26,12,109
Month of Account: NOV/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		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: NOV/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	3132	Voucher	1,15,000	0	0	0	1,15,000	1,15,000					
						General-Charged	3133	Voucher	40,000	0	0	0	40,000	40,000					
						General-Charged	3134	Voucher	36,000	0	0	0	36,000	36,000					
						General-Charged	3135	Voucher	36,000	0	0	0	36,000	36,000					
						General-Charged	700	Voucher	3,84,750	0	50,000	0	3,34,750	3,84,750					
						General-Charged	703	Voucher	3,84,750	0	1,00,000	0	2,84,750	3,84,750					
						General-Charged	705	Voucher	3,85,000	0	40,000	0	3,45,000	3,85,000					
						Total Object Head-- I :								13,81,500	0	1,90,000	0	11,91,500	13,81,500
						06.Medical Treatment	General-Charged	1664	Voucher	2,363	0	0	0	2,363	2,363				
							General-Charged	1666	Voucher	20,065	0	0	0	20,065	20,065				
							General-Charged	1667	Voucher	36,912	0	0	0	36,912	36,912				
						Total Object Head-- 6 :								59,340	0	0	0	59,340	59,340
			(11) Travel Expenses	General-Charged	2043	Voucher	4,718	0	0	0	4,718	4,718							
				General-Charged	2509	Voucher	22,500	0	0	0	22,500	22,500							
				General-Charged	2510	Voucher	27,740	0	0	0	27,740	27,740							
				General-Charged	2910	Voucher	90,123	0	0	0	90,123	90,123							
			Total Object Head-- II :								1,45,081	0	0	0	1,45,081	1,45,081			
			Total Sub Head :								15,85,921	0	1,90,000	0	13,95,921	15,85,921			
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2595	Voucher	23,525	0	0	0	23,525	23,525					
						General-Charged	2766	Voucher	15,59,297	0	0	0	15,59,297	15,59,297					
						General-Charged	2767	Voucher	5,967	0	0	0	5,967	5,967					
						General-Charged	501	Voucher	33,675	0	0	0	33,675	33,675					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	502	Voucher	85,30,715	0	4,22,120	39,600	80,68,995	85,30,715
						General-Charged	503	Voucher	5,83,367	0	30,000	0	5,53,367	5,83,367
Total Object Head-- 1 :									1,07,36,546	0	4,52,120	39,600	1,02,44,826	1,07,36,546
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	2691	Voucher	15,968	0	0	0	15,968	15,968
						General-Charged	720	Voucher	1,50,350	0	0	0	1,50,350	1,50,350
						General-Charged	727	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	728	Voucher	17,684	0	0	0	17,684	17,684
						General-Charged	731	Voucher	3,48,940	0	0	0	3,48,940	3,48,940
						General-Charged	733	Voucher	56,400	0	0	0	56,400	56,400
						General-Charged	735	Voucher	98,136	0	0	0	98,136	98,136
						Total Object Head-- 2 :								
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1226	Voucher	3,446	0	0	0	3,446	3,446
						General-Charged	1227	Voucher	4,686	0	0	0	4,686	4,686
						General-Charged	1228	Voucher	80,294	0	0	0	80,294	80,294
						General-Charged	1229	Voucher	24,160	0	0	0	24,160	24,160
						General-Charged	1230	Voucher	80,080	0	0	0	80,080	80,080
						General-Charged	1916	Voucher	2,356	0	0	0	2,356	2,356
						General-Charged	2045	Voucher	2,41,014	0	0	0	2,41,014	2,41,014
						General-Charged	2046	Voucher	76,008	0	0	0	76,008	76,008
						General-Charged	2049	Voucher	10,690	0	0	0	10,690	10,690
						General-Charged	2051	Voucher	2,114	0	0	0	2,114	2,114
						General-Charged	2053	Voucher	2,669	0	0	0	2,669	2,669
					General-Charged	2522	Voucher	473	0	0	0	473	473	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:		NOV/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	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2524	Voucher	10,635	0	0	0	10,635	10,635
						General-Charged	2527	Voucher	19,051	0	0	0	19,051	19,051
						General-Charged	2529	Voucher	471	0	0	0	471	471
						General-Charged	2686	Voucher	14,479	0	0	0	14,479	14,479
						General-Charged	2687	Voucher	26,762	0	0	0	26,762	26,762
						General-Charged	2693	Voucher	11,600	0	0	0	11,600	11,600
						General-Charged	2696	Voucher	1,514	0	0	0	1,514	1,514
						General-Charged	2698	Voucher	13,000	0	0	0	13,000	13,000
						General-Charged	2700	Voucher	2,629	0	0	0	2,629	2,629
						General-Charged	2702	Voucher	19,203	0	0	0	19,203	19,203
						General-Charged	2704	Voucher	17,912	0	0	0	17,912	17,912
						General-Charged	2887	Voucher	8,300	0	0	0	8,300	8,300
						General-Charged	2889	Voucher	500	0	0	0	500	500
						General-Charged	2890	Voucher	2,245	0	0	0	2,245	2,245
						General-Charged	2892	Voucher	7,159	0	0	0	7,159	7,159
						General-Charged	2894	Voucher	5,085	0	0	0	5,085	5,085
						General-Charged	2896	Voucher	32,431	0	0	0	32,431	32,431
						General-Charged	2897	Voucher	5,031	0	0	0	5,031	5,031
						General-Charged	2899	Voucher	36,569	0	0	0	36,569	36,569
						General-Charged	2900	Voucher	41,897	0	0	0	41,897	41,897
						General-Charged	2902	Voucher	19,305	0	0	0	19,305	19,305
						General-Charged	2904	Voucher	9,334	0	0	0	9,334	9,334
						General-Charged	2905	Voucher	1,06,329	0	0	0	1,06,329	1,06,329
						General-Charged	3136	Voucher						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	3136		1,08,000	0	0	0	1,08,000	1,08,000
						General-Charged	708	Voucher	2,759	0	0	0	2,759	2,759
						General-Charged	710	Voucher	1,050	0	0	0	1,050	1,050
						General-Charged	713	Voucher	1,20,153	0	0	0	1,20,153	1,20,153
						General-Charged	717	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	719	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	722	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	723	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	724	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	725	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	726	Voucher	12,012	0	0	0	12,012	12,012
Total Object Head-- 13 :									13,28,591	0	0	0	13,28,591	13,28,591
						General-Charged	2705	Voucher	55,000	0	0	0	55,000	55,000
Total Object Head-- 28 :									55,000	0	0	0	55,000	55,000
Total Sub Head :									1,28,37,615	0	4,52,120	39,600	1,23,45,895	1,28,37,615
Total Minor Head 102 :									1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536
Total Sub Major Head 0 :									1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536
Total Major Head 2014 :									1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536
Total of Month :									1,44,23,536	0	6,42,120	39,600	1,37,41,816	1,44,23,536

Month of Account: DEC/2022

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** DEC/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	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1166	Voucher	3,51,700	0	0	0	3,51,700	3,51,700
						General-Charged	1854	Voucher	36,590	0	0	0	36,590	36,590
						General-Charged	1855	Voucher	15,082	0	0	0	15,082	15,082
						General-Charged	1858	Voucher	25,763	0	0	0	25,763	25,763
						General-Charged	2674	Voucher	3,94,350	0	50,000	0	3,44,350	3,94,350
						General-Charged	2678	Voucher	3,94,350	0	1,00,000	0	2,94,350	3,94,350
						General-Charged	2679	Voucher	3,95,600	0	40,000	0	3,55,600	3,95,600
						General-Charged	864	Voucher	3,95,600	0	40,000	0	3,55,600	3,95,600
						General-Charged	865	Voucher	3,94,350	0	1,00,000	0	2,94,350	3,94,350
						General-Charged	866	Voucher	3,94,350	0	50,000	0	3,44,350	3,94,350
						General-Charged	868	Voucher	26,612	0	0	0	26,612	26,612
						General-Charged	869	Voucher	12,417	0	0	0	12,417	12,417
						General-Charged	870	Voucher	12,367	0	0	0	12,367	12,367
Total Object Head-- 1 :									28,49,131	0	3,80,000	0	24,69,131	28,49,131
					06.Medical Treatment	General-Charged	1299	Voucher	15,281	0	0	0	15,281	15,281
						General-Charged	1300	Voucher	500	0	0	0	500	500
						General-Charged	1301	Voucher	3,638	0	0	0	3,638	3,638
Total Object Head-- 6 :									19,419	0	0	0	19,419	19,419
					(11) Travel Expenses	General-Charged	1345	Voucher	61,670	0	0	0	61,670	61,670
						General-Charged	1346	Voucher	1,01,086	0	0	0	1,01,086	1,01,086
						General-Charged	1853	Voucher	23,390	0	0	0	23,390	23,390
						General-Charged	1856	Voucher	14,564	0	0	0	14,564	14,564
						General-Charged	1857	Voucher	22,500	0	0	0	22,500	22,500

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: DEC/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	904	Voucher	22,500	0	0	0	22,500	22,500
Total Object Head-- II :									2,45,710	0	0	0	2,45,710	2,45,710
Total Sub Head :									31,14,260	0	3,80,000	0	27,34,260	31,14,260
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1120	Voucher	3,42,201	0	0	0	3,42,201	3,42,201
						General-Charged	1121	Voucher	6,18,426	0	0	0	6,18,426	6,18,426
						General-Charged	1919	Voucher	1,68,000	0	0	0	1,68,000	1,68,000
						General-Charged	198	Voucher	86,22,515	12,000	4,14,635	39,600	81,56,280	86,10,515
						General-Charged	201	Voucher	4,60,609	0	30,000	0	4,30,609	4,60,609
						General-Charged	204	Voucher	2,41,330	0	0	0	2,41,330	2,41,330
						General-Charged	205	Voucher	34,275	0	0	0	34,275	34,275
						General-Charged	3148	Voucher	7,01,939	0	30,000	0	6,71,939	7,01,939
						General-Charged	3149	Voucher	84,70,309	12,000	4,03,830	39,600	80,14,879	84,58,309
						General-Charged	3151	Voucher	1,52,206	0	0	0	1,52,206	1,52,206
						General-Charged	3928	Voucher	34,275	0	0	0	34,275	34,275
Total Object Head-- I :									1,98,46,085	24,000	8,78,465	79,200	1,88,64,420	1,98,22,085
			02. Wages			General-Charged	1924	Voucher	12,294	0	0	0	12,294	12,294
						General-Charged	2684	Voucher	4,22,500	0	0	0	4,22,500	4,22,500
						General-Charged	2685	Voucher	1,82,094	0	0	0	1,82,094	1,82,094
						General-Charged	2688	Voucher	1,00,224	0	0	0	1,00,224	1,00,224
						General-Charged	2690	Voucher	56,400	0	0	0	56,400	56,400
						General-Charged	3621	Voucher	17,684	0	0	0	17,684	17,684
						General-Charged	3623	Voucher	30,000	0	0	0	30,000	30,000

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	873	Voucher	42,000	0	0	0	42,000	42,000	
						General-Charged	877	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged	878	Voucher	17,684	0	0	0	17,684	17,684	
						General-Charged	879	Voucher	1,76,220	0	0	0	1,76,220	1,76,220	
						General-Charged	880	Voucher	96,768	0	0	0	96,768	96,768	
						General-Charged	881	Voucher	56,400	0	0	0	56,400	56,400	
						General-Charged	882	Voucher	4,17,640	0	0	0	4,17,640	4,17,640	
						General-Charged	883	Voucher	30,628	0	0	0	30,628	30,628	
Total Object Head-- 2 :									16,88,536	0	0	0	16,88,536	16,88,536	
					(11) Travel Expenses	General-Charged	1859	Voucher	6,340	0	0	0	6,340	6,340	
						General-Charged	1918	Voucher	5,640	0	0	0	5,640	5,640	
						General-Charged	2254	Voucher	20,575	0	0	0	20,575	20,575	
						General-Charged	2255	Voucher	1,800	0	0	0	1,800	1,800	
						General-Charged	2256	Voucher	30,620	0	0	0	30,620	30,620	
						General-Charged	867	Voucher	3,500	0	0	0	3,500	3,500	
Total Object Head-- 11 :									68,475	0	0	0	68,475	68,475	
					(13) Office Expenses	General-Charged	1323	Voucher	53,560	0	0	0	53,560	53,560	
						General-Charged	1324	Voucher	25,050	0	0	0	25,050	25,050	
						General-Charged	1349	Voucher	469	0	0	0	469	469	
						General-Charged	1350	Voucher	2,356	0	0	0	2,356	2,356	
						General-Charged	1351	Voucher	1,538	0	0	0	1,538	1,538	
						General-Charged	1352	Voucher	1,701	0	0	0	1,701	1,701	
						General-Charged	1353	Voucher	1,550	0	0	0	1,550	1,550	

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Run Date :

01/02/2023

Up to Accounting Month December 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:		DEC/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	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1354	Voucher	1,145	0	0	0	1,145	1,145
						General-Charged	1355	Voucher	1,887	0	0	0	1,887	1,887
						General-Charged	1557	Voucher	17,213	0	0	0	17,213	17,213
						General-Charged	1559	Voucher	1,25,159	0	0	0	1,25,159	1,25,159
						General-Charged	1860	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	1861	Voucher	33,456	0	0	0	33,456	33,456
						General-Charged	1862	Voucher	1,89,567	0	0	0	1,89,567	1,89,567
						General-Charged	1863	Voucher	1,29,244	0	0	0	1,29,244	1,29,244
						General-Charged	1864	Voucher	71,996	0	0	0	71,996	71,996
						General-Charged	1920	Voucher	14,798	0	0	0	14,798	14,798
						General-Charged	1921	Voucher	40,799	0	0	0	40,799	40,799
						General-Charged	1922	Voucher	14,900	0	0	0	14,900	14,900
						General-Charged	1923	Voucher	3,312	0	0	0	3,312	3,312
						General-Charged	1925	Voucher	33,000	0	0	0	33,000	33,000
						General-Charged	1926	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	1927	Voucher	14,343	0	0	0	14,343	14,343
						General-Charged	1928	Voucher	48,066	0	0	0	48,066	48,066
						General-Charged	1929	Voucher	41,001	0	0	0	41,001	41,001
						General-Charged	1930	Voucher	1,025	0	0	0	1,025	1,025
						General-Charged	1931	Voucher	2,500	0	0	0	2,500	2,500
						General-Charged	1932	Voucher	3,953	0	0	0	3,953	3,953
						General-Charged	1933	Voucher	17,299	0	0	0	17,299	17,299
						General-Charged	1934	Voucher	486	0	0	0	486	486
						General-Charged	1935	Voucher						

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Run Date :

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/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	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1935		1,05,770	0	0	0	1,05,770	1,05,770
						General-Charged	1936	Voucher	7,385	0	0	0	7,385	7,385
						General-Charged	1937	Voucher	8,832	0	0	0	8,832	8,832
						General-Charged	1938	Voucher	43,999	0	0	0	43,999	43,999
						General-Charged	2681	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	2682	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	2692	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	2695	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	2697	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	2699	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	470	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	884	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	885	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	886	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	887	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	888	Voucher	19,062	0	0	0	19,062	19,062
						General-Charged	892	Voucher	12,012	0	0	0	12,012	12,012
						General-Charged	893	Voucher	3,166	0	0	0	3,166	3,166
						General-Charged	895	Voucher	825	0	0	0	825	825
						General-Charged	897	Voucher	60,625	0	0	0	60,625	60,625
						General-Charged	898	Voucher	1,17,316	0	0	0	1,17,316	1,17,316
						General-Charged	901	Voucher	54,162	0	0	0	54,162	54,162
						General-Charged	903	Voucher	32,670	0	0	0	32,670	32,670

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** DEC/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	102	(02) High Court/Bench Office	0	(13) Office Expenses				16,64,507	0	0	0	16,64,507	16,64,507
					28. Payment For Professional And Special	General-Charged	1319	Voucher	55,000	0	0	0	55,000	55,000
						General-Charged	1325	Voucher	55,000	0	0	0	55,000	55,000
						General-Charged	1326	Voucher	55,000	0	0	0	55,000	55,000
						General-Charged	1327	Voucher	55,000	0	0	0	55,000	55,000
					Total Object Head-- 13 :				16,64,507	0	0	0	16,64,507	16,64,507
					Total Object Head-- 28 :				2,20,000	0	0	0	2,20,000	2,20,000
					Total Sub Head :				2,34,87,603	24,000	8,78,465	79,200	2,25,05,938	2,34,63,603
					Total Minor Head 102 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863
					Total Sub Major Head 0 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863
					Total Major Head 2014 :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863
					Total of Month :				2,66,01,863	24,000	12,58,465	79,200	2,52,40,198	2,65,77,863
					Total of DDO 2300002 :				13,39,09,253	1,52,000	62,24,111	3,96,000	12,71,37,142	13,37,57,253
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													13,37,57,253	
Summary of DDO wise expenditure														
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged								1,25,21,091
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged								5,50,867

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Summary of DDO wise expenditure**

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	15,33,597
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	9,60,63,206
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	73,07,572
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	2,14,440
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1,46,39,823
2014	00	102	(02) High Court/Bench Office	0	28. Payment For Professional And Special	General-Charged	9,90,000
							13,37,57,253

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Run Date :

01/02/2023

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

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Run Date :

01/02/2023

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

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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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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		
					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	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	4,14,340	4,14,340
						General-Charged	769	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	471	Voucher	13,113	0	0	0	13,113	13,113
						General-Charged	472	Voucher	10,800	0	0	0	10,800	10,800
Total Object Head-- 2 :									23,913	0	0	0	23,913	23,913

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	1268	Voucher	23,050	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Run Date :

01/02/2023

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
Month of Account: OCT/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	423	Voucher	4,14,340	0	0	0	4,14,340	4,14,340
						General-Charged	424	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	497	Voucher	12,690	0	0	0	12,690	12,690
						General-Charged	499	Voucher	10,800	0	0	0	10,800	10,800
					Total Object Head-- 2 :				23,490	0	0	0	23,490	23,490
					13. Office Expenses	General-Charged	1017	Voucher	995	0	0	0	995	995
						General-Charged	1018	Voucher	5,004	0	0	0	5,004	5,004
						General-Charged	1517	Voucher	1,357	0	0	0	1,357	1,357
						General-Charged	1742	Voucher	650	0	0	0	650	650
						General-Charged	1793	Voucher	7,719	0	0	0	7,719	7,719
						General-Charged	1794	Voucher	621	0	0	0	621	621
						General-Charged	1795	Voucher	311	0	0	0	311	311

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Run Date :

01/02/2023

Up to Accounting Month December 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: OCT/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	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	1797	Voucher	827	0	0	0	827	827
						General-Charged	2176	Voucher	56,420	0	0	0	56,420	56,420
						General-Charged	2182	Voucher	290	0	0	0	290	290
						General-Charged	2477	Voucher	7,000	0	0	0	7,000	7,000
						General-Charged	2478	Voucher	150	0	0	0	150	150
						General-Charged	2479	Voucher	15,265	0	0	0	15,265	15,265
Total Object Head-- 13 :									96,609	0	0	0	96,609	96,609
Total Sub Head :									7,20,255	0	20,000	0	7,00,255	7,20,255
Total Minor Head 102 :									7,20,255	0	20,000	0	7,00,255	7,20,255
Total Sub Major Head 0 :									7,20,255	0	20,000	0	7,00,255	7,20,255
Total Major Head 2014 :									7,20,255	0	20,000	0	7,00,255	7,20,255
Total of Month :									7,20,255	0	20,000	0	7,00,255	7,20,255
Month of Account: NOV/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	102	(03) Judicial Academy	0	01. Salaries	General-Charged	1711	Voucher	75,375	0	0	0	75,375	75,375
						General-Charged	504	Voucher	1,85,816	0	20,000	0	1,65,816	1,85,816
						General-Charged	505	Voucher	4,22,833	0	0	0	4,22,833	4,22,833
Total Object Head-- 1 :									6,84,024	0	20,000	0	6,64,024	6,84,024

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/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	02. Wages	General-Charged	1260	Voucher	13,113	0	0	0	13,113	13,113	
						General-Charged	1261	Voucher	10,800	0	0	0	10,800	10,800	
						General-Charged	3039	Voucher	4,200	0	0	0	4,200	4,200	
						General-Charged	3040	Voucher	279	0	0	0	279	279	
Total Object Head-- 2 :									28,392	0	0	0	28,392	28,392	
					13. Office Expenses	General-Charged	1223	Voucher	2,175	0	0	0	2,175	2,175	
						General-Charged	1224	Voucher	967	0	0	0	967	967	
						General-Charged	1225	Voucher	17,700	0	0	0	17,700	17,700	
						General-Charged	1231	Voucher	962	0	0	0	962	962	
						General-Charged	1232	Voucher	4,085	0	0	0	4,085	4,085	
						General-Charged	1233	Voucher	7,496	0	0	0	7,496	7,496	
						General-Charged	1234	Voucher	5,732	0	0	0	5,732	5,732	
						General-Charged	2119	Voucher	17,559	0	0	0	17,559	17,559	
						General-Charged	2120	Voucher	4,220	0	0	0	4,220	4,220	
						General-Charged	2121	Voucher	7,479	0	0	0	7,479	7,479	
						General-Charged	2177	Voucher	777	0	0	0	777	777	
						General-Charged	2178	Voucher	388	0	0	0	388	388	
						General-Charged	2179	Voucher	5,787	0	0	0	5,787	5,787	
						General-Charged	2512	Voucher	5,115	0	0	0	5,115	5,115	
						General-Charged	2514	Voucher	2,350	0	0	0	2,350	2,350	
						General-Charged	2516	Voucher	680	0	0	0	680	680	
						General-Charged	2689	Voucher	9,279	0	0	0	9,279	9,279	
						General-Charged	3041	Voucher	2,602	0	0	0	2,602	2,602	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial Academy**Month of Account:** NOV/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	13. Office Expenses	General-Charged	3137	Voucher	540	0	0	0	540	540
						General-Charged	3138	Voucher	1,200	0	0	0	1,200	1,200
Total Object Head-- 13 :									97,093	0	0	0	97,093	97,093
					20. Other Administrative Expenses	General-Charged	1688	Voucher	2,030	0	0	0	2,030	2,030
Total Object Head-- 20 :									2,030	0	0	0	2,030	2,030
Total Sub Head :									8,11,539	0	20,000	0	7,91,539	8,11,539
Total Minor Head 102 :									8,11,539	0	20,000	0	7,91,539	8,11,539
Total Sub Major Head 0 :									8,11,539	0	20,000	0	7,91,539	8,11,539
Total Major Head 2014 :									8,11,539	0	20,000	0	7,91,539	8,11,539
Total of Month :									8,11,539	0	20,000	0	7,91,539	8,11,539

Month of Account: DEC/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	189	Voucher	4,30,033	0	0	0	4,30,033	4,30,033
						General-Charged	190	Voucher	2,28,026	0	20,000	0	2,08,026	2,28,026
						General-Charged	194	Voucher	1,86,378	0	0	0	1,86,378	1,86,378
						General-Charged	3152	Voucher	4,30,033	0	0	0	4,30,033	4,30,033
						General-Charged	3153	Voucher	4,14,404	0	20,000	0	3,94,404	4,14,404

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial Academy**Month of Account:** DEC/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				16,88,874	0	40,000	0	16,48,874	16,88,874
					Total Object Head-- 1 :									
				02. Wages	General-Charged		871	Voucher	12,960	0	0	0	12,960	12,960
					General-Charged		872	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				27,960	0	0	0	27,960	27,960
				13. Office Expenses	General-Charged		1170	Voucher	1,400	0	0	0	1,400	1,400
					General-Charged		1347	Voucher	983	0	0	0	983	983
					General-Charged		1348	Voucher	9,671	0	0	0	9,671	9,671
					General-Charged		1561	Voucher	520	0	0	0	520	520
					General-Charged		1562	Voucher	2,000	0	0	0	2,000	2,000
					General-Charged		1865	Voucher	11,866	0	0	0	11,866	11,866
					General-Charged		1866	Voucher	1,410	0	0	0	1,410	1,410
					General-Charged		1867	Voucher	708	0	0	0	708	708
					General-Charged		1868	Voucher	791	0	0	0	791	791
					General-Charged		1869	Voucher	400	0	0	0	400	400
					General-Charged		1870	Voucher	7,550	0	0	0	7,550	7,550
					General-Charged		2257	Voucher	11,103	0	0	0	11,103	11,103
					Total Object Head-- 13 :				48,402	0	0	0	48,402	48,402
				20. Other Administrative Expenses	General-Charged		889	Voucher	990	0	0	0	990	990
					Total Object Head-- 20 :				990	0	0	0	990	990
					Total Sub Head :				17,66,226	0	40,000	0	17,26,226	17,66,226
					Total Minor Head 102 :				17,66,226	0	40,000	0	17,26,226	17,66,226

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300003 Director Meghalaya State Judicial Academy**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				17,66,226	0	40,000	0	17,26,226	17,66,226
					Total Major Head 2014 :				17,66,226	0	40,000	0	17,26,226	17,66,226
					Total of Month :				17,66,226	0	40,000	0	17,26,226	17,66,226
					Total of DDO 2300003 :				77,82,078	0	2,00,000	0	75,82,078	77,82,078

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

77,82,078

Summary of DDO wise expenditure

2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged								65,72,711
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged								2,21,234
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged								9,74,383
2014	00	102	(03) Judicial Academy	0	14.Rents, Rates And Taxes	General-Charged								10,730
2014	00	102	(03) Judicial Academy	0	20.Other Administrative Expenses	General-Charged								3,020
														77,82,078

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

Month of Account: OCT/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	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1796	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									30,000	0	0	0	30,000	30,000
Total Minor Head 102 :									30,000	0	0	0	30,000	30,000
Total Sub Major Head 0 :									30,000	0	0	0	30,000	30,000
Total Major Head 2014 :									30,000	0	0	0	30,000	30,000
Total of Month :									30,000	0	0	0	30,000	30,000

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** NOV/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	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	2117	Voucher	26,000	0	0	0	26,000	26,000
						General-Charged	2118	Voucher	4,000	0	0	0	4,000	4,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									30,000	0	0	0	30,000	30,000
Total Minor Head 102 :									30,000	0	0	0	30,000	30,000
Total Sub Major Head 0 :									30,000	0	0	0	30,000	30,000
Total Major Head 2014 :									30,000	0	0	0	30,000	30,000
Total of Month :									30,000	0	0	0	30,000	30,000

Month of Account: DEC/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	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	466	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
					13. Office Expenses	General-Charged	3616	Voucher	5,203	0	0	0	5,203	5,203
						General-Charged	3620	Voucher	5,699	0	0	0	5,699	5,699
Total Object Head-- 13 :									10,902	0	0	0	10,902	10,902
Total Sub Head :									40,902	0	0	0	40,902	40,902
Total Minor Head 102 :									40,902	0	0	0	40,902	40,902

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				40,902	0	0	0	40,902	40,902
					Total Major Head 2014 :				40,902	0	0	0	40,902	40,902
					Total of Month :				40,902	0	0	0	40,902	40,902
					Total of DDO 2300004 :				2,50,902	0	0	0	2,50,902	2,50,902
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									2,50,902
<u>Summary of DDO wise expenditure</u>														
2014	00	102	(04)	High Court Legal Services Committee	0	02. Wages		General-Charged						2,40,000
2014	00	102	(04)	High Court Legal Services Committee	0	13. Office Expenses		General-Charged						10,902
														2,50,902

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		677	Voucher	1,23,667	0	11,000	0	1,12,667	1,23,667
Total Object Head-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		167	Voucher	1,23,667	0	11,000	0	1,12,667	1,23,667
Total Object Head-- 1 :									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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		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-- 1 :									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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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-		489	Voucher	1,26,325	0	11,000	0	1,15,325	1,26,325

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				1,26,325	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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-- I :									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: OCT/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	Voted-Sixth-Schedule-Jaintia		316	Voucher	88,388	0	8,000	0	80,388	88,388
					Voted-Sixth-Schedule-Jaintia		738	Voucher	39,725	0	7,000	0	32,725	39,725
Total Object Head-- I :									1,28,113	0	15,000	0	1,13,113	1,28,113
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		648	Voucher	17,65,764	0	0	0	17,65,764	17,65,764
Total Object Head-- II :									17,65,764	0	0	0	17,65,764	17,65,764

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** OCT/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		
Total Sub Head :									18,93,877	0	15,000	0	18,78,877	18,93,877
2014	00	114	(02) Legal Remembrancer & His Office											
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special									
					Voted-Sixth-Schedule-Jaintia		1256	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Jaintia		1257	Voucher	29,600	0	0	0	29,600	29,600
					Voted-Sixth-Schedule-Jaintia		1258	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Jaintia		1259	Voucher	50,000	0	0	0	50,000	50,000
					Voted-Sixth-Schedule-Jaintia		1260	Voucher	50,000	0	0	0	50,000	50,000
					Voted-Sixth-Schedule-Jaintia		1261	Voucher	60,000	0	0	0	60,000	60,000
Total Object Head-- 28 :									3,09,600	0	0	0	3,09,600	3,09,600
Total Sub Head :									3,09,600	0	0	0	3,09,600	3,09,600
Total Minor Head 114 :									22,03,477	0	15,000	0	21,88,477	22,03,477
Total Sub Major Head 0 :									22,03,477	0	15,000	0	21,88,477	22,03,477
Total Major Head 2014 :									22,03,477	0	15,000	0	21,88,477	22,03,477
Total of Month :									22,03,477	0	15,000	0	21,88,477	22,03,477
Month of Account: NOV/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)	
											8009	7610		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** NOV/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	Voted-Sixth-Schedule-Jaintia		363	Voucher	1,30,810	0	15,000	0	1,15,810	1,30,810
					Voted-Sixth-Schedule-Jaintia		822	Voucher	24,039	0	0	0	24,039	24,039
Total Object Head-- 1 :									1,54,849	0	15,000	0	1,39,849	1,54,849
Total Sub Head :									1,54,849	0	15,000	0	1,39,849	1,54,849
Total Minor Head 114 :									1,54,849	0	15,000	0	1,39,849	1,54,849
Total Sub Major Head 0 :									1,54,849	0	15,000	0	1,39,849	1,54,849
Total Major Head 2014 :									1,54,849	0	15,000	0	1,39,849	1,54,849
Total of Month :									1,54,849	0	15,000	0	1,39,849	1,54,849

Month of Account: DEC/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	Voted-Sixth-Schedule-Jaintia		2101	Voucher	91,451	0	8,000	0	83,451	91,451
					Voted-Sixth-Schedule-Jaintia		284	Voucher	91,451	0	8,000	0	83,451	91,451
Total Object Head-- 1 :									1,82,902	0	16,000	0	1,66,902	1,82,902
Total Sub Head :									1,82,902	0	16,000	0	1,66,902	1,82,902
			(04) Public Prosecutor/Govt. Pleaders	28. Payment For Professional And	Voted-Sixth-Schedule-Jaintia		272	Voucher	60,000	0	0	0	60,000	60,000

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300002 Chief Judicial Magistrate Jowai												
Month of Account:		DEC/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-Jaintia	273	Voucher	49,200	0	0	0	49,200	49,200
						Voted-Sixth-Schedule-Jaintia	274	Voucher	1,11,600	0	0	0	1,11,600	1,11,600
						Voted-Sixth-Schedule-Jaintia	275	Voucher	51,600	0	0	0	51,600	51,600
						Voted-Sixth-Schedule-Jaintia	276	Voucher	1,10,400	0	0	0	1,10,400	1,10,400
						Voted-Sixth-Schedule-Jaintia	277	Voucher	57,600	0	0	0	57,600	57,600
						Voted-Sixth-Schedule-Jaintia	278	Voucher	84,000	0	0	0	84,000	84,000
						Voted-Sixth-Schedule-Jaintia	279	Voucher	45,600	0	0	0	45,600	45,600
						Voted-Sixth-Schedule-Jaintia	280	Voucher	1,02,000	0	0	0	1,02,000	1,02,000
						Voted-Sixth-Schedule-Jaintia	281	Voucher	1,17,600	0	0	0	1,17,600	1,17,600
						Voted-Sixth-Schedule-Jaintia	282	Voucher	84,000	0	0	0	84,000	84,000
						Voted-Sixth-Schedule-Jaintia	283	Voucher	50,400	0	0	0	50,400	50,400
						Voted-Sixth-Schedule-Jaintia	538	Voucher	62,400	0	0	0	62,400	62,400
						Voted-Sixth-Schedule-Jaintia	542	Voucher	2,08,800	0	0	0	2,08,800	2,08,800
						Voted-Sixth-Schedule-Jaintia	543	Voucher	1,11,600	0	0	0	1,11,600	1,11,600
						Voted-Sixth-Schedule-Jaintia	545	Voucher	64,800	0	0	0	64,800	64,800

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** DEC/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-Jaintia	962	Voucher	1,38,000	0	0	0	1,38,000	1,38,000
Total Object Head-- 28 :									15,09,600	0	0	0	15,09,600	15,09,600
Total Sub Head :									15,09,600	0	0	0	15,09,600	15,09,600
Total Minor Head 114 :									16,92,502	0	16,000	0	16,76,502	16,92,502
Total Sub Major Head 0 :									16,92,502	0	16,000	0	16,76,502	16,92,502
Total Major Head 2014 :									16,92,502	0	16,000	0	16,76,502	16,92,502
Total of Month :									16,92,502	0	16,000	0	16,76,502	16,92,502
Total of DDO 2300002 :									48,33,618	0	1,20,000	0	47,13,618	48,33,618
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													48,33,618	
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								12,48,654
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								17,65,764
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia								18,19,200

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate JowaiSummary of DDO wise expenditure**48,33,618**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** APR/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		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	0	(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	0	(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 :																						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: APR/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								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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Head :									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	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,												
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-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	(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	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** MAY/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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: JUN/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
		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			

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** JUL/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 Sub Head :									3,90,358	3,000	42,000	6,600	3,38,758	3,87,358
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 Disttict & 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	105	(01) District And Sessions 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	1,41,620
					General-Voted	665	Voucher	21,840	0	0	0	21,840	21,840	21,840
					General-Voted	775	Voucher	21,840	0	0	0	21,840	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	(01) Salaries	Voted-Sixth-Schedule-Jaintia	385	Voucher	19,684	0	0	0	19,684	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	2,91,000
					Voted-Sixth-Schedule-Jaintia	388	Voucher	50,850	1,000	0	2,200	47,650	49,850	49,850
					Voted-Sixth-Schedule-Jaintia	551	Voucher	40,191	0	0	0	40,191	40,191	40,191
					Voted-Sixth-Schedule-Jaintia	677	Voucher	4,922	0	0	0	4,922	4,922	4,922
					Voted-Sixth-Schedule-Jaintia	846	Voucher	70,194	0	0	0	70,194	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	(01) Salaries	General-Voted	384	Voucher	2,43,903	0	0	0	2,43,903	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	33,180

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: AUG/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	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.												
Month of Account: SEP/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.,	(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	(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	(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	2,43,903
				02. Wages		General-Voted	517	Voucher	33,180	0	0	0	33,180	33,180

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Run Date :

01/02/2023

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

Month of Account: OCT/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		307	Voucher	4,66,808	0	0	0	4,66,808	4,66,808
					General-Voted		308	Voucher	89,475	0	0	2,200	87,275	89,475
					General-Voted		312	Voucher	1,47,455	0	0	0	1,47,455	1,47,455
					General-Voted		646	Voucher	7,194	0	0	0	7,194	7,194
					Total Object Head-- 1 :				7,10,932	0	0	2,200	7,08,732	7,10,932
				(02) Wages	General-Voted		1132	Voucher	1,540	0	0	0	1,540	1,540
					Total Object Head-- 2 :				1,540	0	0	0	1,540	1,540
				(11) Travel Expenses	General-Voted		1209	Voucher	9,600	0	0	0	9,600	9,600
					General-Voted		739	Voucher	41,900	0	0	0	41,900	41,900

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: OCT/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.,	(11) Travel Expenses	Total Object Head-- 11 :				51,500	0	0	0	51,500	51,500	
				(13) Office Expenses	General-Voted	635	Voucher		45,690	0	0	0	45,690	45,690	
					Total Object Head-- 13 :				45,690	0	0	0	45,690	45,690	
				14.Rents, Rates And Taxes	General-Voted	1071	Voucher		1,576	0	0	0	1,576	1,576	
					General-Voted	1133	Voucher		10,436	0	0	0	10,436	10,436	
					Total Object Head-- 14 :				12,012	0	0	0	12,012	12,012	
					Total Sub Head :				8,21,674	0	0	2,200	8,19,474	8,21,674	
					Total Minor Head 105 :				8,21,674	0	0	2,200	8,19,474	8,21,674	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	313	Voucher		50,850	0	0	2,200	48,650	50,850	
					Voted-Sixth-Schedule-Jaintia	314	Voucher		2,93,000	0	42,000	4,400	2,46,600	2,93,000	
					Voted-Sixth-Schedule-Jaintia	315	Voucher		52,613	0	0	0	52,613	52,613	
					Voted-Sixth-Schedule-Jaintia	317	Voucher		34,000	0	0	0	34,000	34,000	
					Voted-Sixth-Schedule-Jaintia	647	Voucher		5,911	0	0	0	5,911	5,911	
					Total Object Head-- 1 :				4,36,374	0	42,000	6,600	3,87,774	4,36,374	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1130	Voucher		2,010	0	0	0	2,010	2,010	
					Voted-Sixth-Schedule-Jaintia	634	Voucher		11,190	0	0	0	11,190	11,190	
					Total Object Head-- 2 :				13,200	0	0	0	13,200	13,200	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** OCT/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1005	Voucher	10,200	0	0	0	10,200	10,200
Total Object Head-- 11 :									10,200	0	0	0	10,200	10,200
Total Sub Head :									4,59,774	0	42,000	6,600	4,11,174	4,59,774
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	306	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	633	Voucher	33,180	0	0	0	33,180	33,180
Total Object Head-- 2 :									33,180	0	0	0	33,180	33,180
					(13) Office Expenses	General-Voted	632	Voucher	261	0	0	0	261	261
Total Object Head-- 13 :									261	0	0	0	261	261
Total Sub Head :									2,77,344	0	0	0	2,77,344	2,77,344
Total Minor Head 108 :									7,37,118	0	42,000	6,600	6,88,518	7,37,118
Total Sub Major Head 0 :									15,58,792	0	42,000	8,800	15,07,992	15,58,792
Total Major Head 2014 :									15,58,792	0	42,000	8,800	15,07,992	15,58,792
Total of Month :									15,58,792	0	42,000	8,800	15,07,992	15,58,792
Month of Account: NOV/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		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: NOV/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		1066	Voucher	37,718	0	0	0	37,718	37,718				
					General-Voted		355	Voucher	4,66,808	0	0	0	4,66,808	4,66,808				
					General-Voted		359	Voucher	1,36,599	0	0	0	1,36,599	1,36,599				
					General-Voted		360	Voucher	91,329	0	0	2,200	89,129	91,329				
					General-Voted		823	Voucher	11,718	0	0	0	11,718	11,718				
					Total Object Head-- 1 :								7,44,172	0	0	2,200	7,41,972	7,44,172
					(02) Wages	General-Voted		683	Voucher	2,77,420	0	0	0	2,77,420	2,77,420			
						General-Voted		988	Voucher	1,15,560	0	0	0	1,15,560	1,15,560			
						Total Object Head-- 2 :								3,92,980	0	0	0	3,92,980
					Total Sub Head :								11,37,152	0	0	2,200	11,34,952	11,37,152
					Total Minor Head 105 :								11,37,152	0	0	2,200	11,34,952	11,37,152
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1067	Voucher	9,396	0	0	0	9,396	9,396
									Voted-Sixth-Schedule-Jaintia		1394	Voucher	51,894	0	0	2,200	49,694	51,894
									Voted-Sixth-Schedule-Jaintia		1395	Voucher	64,513	0	0	0	64,513	64,513
Voted-Sixth-Schedule-Jaintia		357	Voucher	34,000					0	0	0	34,000	34,000					
Voted-Sixth-Schedule-Jaintia		358	Voucher	54,619					0	0	0	54,619	54,619					
Voted-Sixth-Schedule-Jaintia		361	Voucher	2,99,276					0	27,000	4,400	2,67,876	2,99,276					
Voted-Sixth-Schedule-Jaintia		821	Voucher	5,859					0	0	0	5,859	5,859					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** NOV/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				5,19,557	0	27,000	6,600	4,85,957	5,19,557	
									Total Object Head-- 1 :	5,19,557	0	27,000	6,600	4,85,957	5,19,557
									Total Sub Head :	5,19,557	0	27,000	6,600	4,85,957	5,19,557
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	356	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	364	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 :	2,77,083	0	0	0	2,77,083	2,77,083
									Total Minor Head 108 :	7,96,640	0	27,000	6,600	7,63,040	7,96,640
									Total Sub Major Head 0 :	19,33,792	0	27,000	8,800	18,97,992	19,33,792
									Total Major Head 2014 :	19,33,792	0	27,000	8,800	18,97,992	19,33,792
									Total of Month :	19,33,792	0	27,000	8,800	18,97,992	19,33,792

Month of Account: DEC/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	2108	Voucher	1,25,157	0	0	0	1,25,157	1,25,157		
									General-Voted	286	Voucher	93,129	0	2,200	90,929	93,129
									General-Voted	287	Voucher	1,27,484	0	0	1,27,484	1,27,484
									General-Voted	961	Voucher	7,361	0	0	7,361	7,361

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** DEC/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 :				3,53,131	0	0	2,200	3,50,931	3,53,131
				02. Wages	General-Voted	2110	Voucher	1,31,330	0	0	0	1,31,330	1,31,330	1,31,330
					General-Voted	540	Voucher	1,27,520	0	0	0	1,27,520	1,27,520	1,27,520
					General-Voted	695	Voucher	41,040	0	0	0	41,040	41,040	41,040
					Total Object Head-- 2 :			2,99,890	0	0	0	2,99,890	2,99,890	2,99,890
				14.Rents, Rates And Taxes	General-Voted	2114	Voucher	892	0	0	0	892	892	892
					General-Voted	539	Voucher	8,369	0	0	0	8,369	8,369	8,369
					Total Object Head-- 14 :			9,261	0	0	0	9,261	9,261	9,261
					Total Sub Head :			6,62,282	0	0	2,200	6,60,082	6,62,282	6,62,282
					Total Minor Head 105 :			6,62,282	0	0	2,200	6,60,082	6,62,282	6,62,282
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2091	Voucher	4,533	0	0	0	4,533	4,533	4,533
					Voted-Sixth-Schedule-Jaintia	2099	Voucher	53,094	0	0	2,200	50,894	53,094	53,094
					Voted-Sixth-Schedule-Jaintia	2103	Voucher	26,547	0	0	0	26,547	26,547	26,547
					Voted-Sixth-Schedule-Jaintia	2106	Voucher	3,43,435	0	34,000	4,400	3,05,035	3,43,435	3,43,435
					Voted-Sixth-Schedule-Jaintia	2245	Voucher	34,000	0	0	0	34,000	34,000	34,000
					Voted-Sixth-Schedule-Jaintia	271	Voucher	41,159	0	7,000	0	34,159	41,159	41,159
					Voted-Sixth-Schedule-Jaintia	285	Voucher	3,02,276	0	27,000	4,400	2,70,876	3,02,276	3,02,276
					Voted-Sixth-Schedule-Jaintia	288	Voucher	26,547	0	0	0	26,547	26,547	26,547

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: DEC/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	289	Voucher	29,467	0	0	0	29,467	29,467		
						Voted-Sixth-Schedule-Jaintia	292	Voucher	53,094	0	0	2,200	50,894	53,094		
				Total Object Head-- 1 :							9,14,152	0	68,000	13,200	8,32,952	9,14,152
				Total Sub Head :							9,14,152	0	68,000	13,200	8,32,952	9,14,152
				0	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	2092	Voucher	3,07,775	0	0	0	3,07,775	3,07,775	3,07,775
							General-Voted	291	Voucher	3,07,775	0	0	0	3,07,775	3,07,775	
		Total Object Head-- 1 :							6,15,550	0	0	0	6,15,550	6,15,550		
		02. Wages		(01) Salaries	General-Voted	2111	Voucher	37,380	0	0	0	37,380	37,380	37,380		
					General-Voted	541	Voucher	37,380	0	0	0	37,380	37,380			
		Total Object Head-- 2 :							74,760	0	0	0	74,760	74,760		
		Total Sub Head :							6,90,310	0	0	0	6,90,310	6,90,310		
		Total Minor Head 108 :							16,04,462	0	68,000	13,200	15,23,262	16,04,462		
Total Sub Major Head 0 :							22,66,744	0	68,000	15,400	21,83,344	22,66,744				
Total Major Head 2014 :							22,66,744	0	68,000	15,400	21,83,344	22,66,744				
Total of Month :							22,66,744	0	68,000	15,400	21,83,344	22,66,744				
Total of DDO 2300004 :							1,55,08,094	15,000	4,05,000	85,800	1,50,02,294	1,54,93,094				

Reconciliation Portion

Internal Adjustment of A.G. Office:

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	04	Administration of Justice					
Department :	Law Department						
Treasury	Jowai Treasury						
D.D.O. :	2300004 Disttict & Session Judge West Jaintia Hills.						
DDO wise Total (Original +Reconciliation+IA) :						1,54,93,094	
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	61,11,607
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	16,92,870
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	98,244
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	52,740
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	21,273
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	44,99,308
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	1,16,820
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	10,200
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	25,56,950
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,99,641
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	261
							1,54,93,094

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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

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Run Date :

01/02/2023

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	

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Run Date :

01/02/2023

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 Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				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 Remembrancer 0 & 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-- 1 :				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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial**Month of Account:** AUG/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		
Total of Month :									1,17,549	0	16,800	0	1,00,749	1,17,549	

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	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	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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
Month of Account:		NOV/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		359	Voucher	1,11,213	0	16,800	0	94,413	1,11,213	
					Voted-Sixth-Schedule-Khasi		975	Voucher	20,835	0	0	0	20,835	20,835	
					Total Object Head-- 1 :					1,32,048	0	16,800	0	1,15,248	1,32,048
					Total Sub Head :					1,32,048	0	16,800	0	1,15,248	1,32,048
					Total Minor Head	114 :				1,32,048	0	16,800	0	1,15,248	1,32,048
					Total Sub Major Head	0 :				1,32,048	0	16,800	0	1,15,248	1,32,048
2014					Total Major Head	2014 :				1,32,048	0	16,800	0	1,15,248	1,32,048
					Total of Month :					1,32,048	0	16,800	0	1,15,248	1,32,048
Month of Account:		DEC/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		

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial**Month of Account:** DEC/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		349	Voucher	1,13,574	0	3,300	0	1,10,274	1,13,574		
					Voted-Sixth-Schedule-Khasi		835	Voucher	1,14,774	0	3,300	0	1,11,474	1,14,774		
					Total Object Head-- 1 :					2,28,348	0	6,600	0	2,21,748	2,28,348	
					Total Sub Head :					2,28,348	0	6,600	0	2,21,748	2,28,348	
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		669	Voucher	3,08,000	0	0	0	3,08,000	3,08,000	
						Total Object Head-- 28 :					3,08,000	0	0	0	3,08,000	3,08,000
						Total Sub Head :					3,08,000	0	0	0	3,08,000	3,08,000
						Total Minor Head 114 :					5,36,348	0	6,600	0	5,29,748	5,36,348
			Total Sub Major Head 0 :					5,36,348	0	6,600	0	5,29,748	5,36,348			
			Total Major Head 2014 :					5,36,348	0	6,600	0	5,29,748	5,36,348			
Total of Month :					5,36,348	0	6,600	0	5,29,748	5,36,348						
Total of DDO 2300001 :					21,56,974	0	1,16,800	0	20,40,174	21,56,974						
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :													21,56,974			
<u>Summary of DDO wise expenditure</u>																

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury** Nongstoin Treasury**D.D.O. :** 2300001 Deputy Commissioner JudicialSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	10,39,694
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	7,83,200
							21,56,974

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

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		328	Voucher	58,414	0	0	0	58,414	58,414						
					General-Voted		330	Voucher	3,80,761	0	0	0	3,80,761	3,80,761						
				Total Object Head-- 1 :								4,39,175	0	0	0	4,39,175	4,39,175			
				02. Wages	General-Voted		342	Voucher	41,010	0	0	0	41,010	41,010						
					General-Voted		343	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted		344	Voucher	21,600	0	0	0	21,600	21,600						
					General-Voted		368	Voucher	21,600	0	0	0	21,600	21,600						
				Total Object Head-- 2 :								1,04,210	0	0	0	1,04,210	1,04,210			
				Total Sub Head :								5,43,385	0	0	0	5,43,385	5,43,385			
				Total Minor Head 105 :								5,43,385	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	4,53,526	5,39,226			
								Total Object Head-- 1 :								5,39,226	0	85,700	0	4,53,526
							02. Wages	Voted-Sixth-Schedule-Khasi		361	Voucher	47,940	0	0	0	47,940	47,940			
								Total Object Head-- 2 :								47,940	0	0	0	47,940
							Total Sub Head :								5,87,166	0	85,700	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	29,207	29,207								
			General-Voted		329	Voucher	2,41,447	0	0	0	2,41,447	2,41,447								
		Total Object Head-- 1 :								2,70,654	0	0	0	2,70,654	2,70,654					
		02. Wages	General-Voted		369	Voucher	10,800	0	0	0	10,800	10,800								

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	370	Voucher	60,840	0	0	0	60,840	60,840	
Total Object Head-- 2 :									71,640	0	0	0	71,640	71,640
Total Sub Head :									3,42,294	0	0	0	3,42,294	3,42,294
Total Minor Head 108 :									9,29,460	0	85,700	0	8,43,760	9,29,460
Total Sub Major Head 0 :									14,72,845	0	85,700	0	13,87,145	14,72,845
Total Major Head 2014 :									14,72,845	0	85,700	0	13,87,145	14,72,845
Total of Month :									14,72,845	0	85,700	0	13,87,145	14,72,845

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	127	Voucher	3,80,761	0	0	0	3,80,761	3,80,761	
									4,867	0	0	0	4,867	4,867
									50,625	0	0	0	50,625	50,625
Total Object Head-- 1 :									4,36,253	0	0	0	4,36,253	4,36,253
									21,600	0	0	0	21,600	21,600
									21,600	0	0	0	21,600	21,600
									38,988	0	0	0	38,988	38,988
Total Object Head-- 2 :									82,188	0	0	0	82,188	82,188

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					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	(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	(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	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	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

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Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

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 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

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**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				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-- 1 :				-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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**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	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	4,79,577	5,51,877			
									Total Object Head-- 1 :								5,51,877	0	65,700	6,600	4,79,577
								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								

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
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	(01) Salaries	Voted-Sixth-		68	Voucher						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**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		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2300003 District And Session Judge Nongstoin																
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	3,85,164	3,85,164				
					General-Voted		388	Voucher	48,104	0	0	0	48,104	48,104				
					General-Voted		389	Voucher	5,773	0	0	0	5,773	5,773				
					General-Voted		390	Voucher	8,659	0	0	0	8,659	8,659				
					General-Voted		725	Voucher	38,394	0	0	0	38,394	38,394				
				Total Object Head-- 1 :								4,86,094	0	0	0	4,86,094	4,86,094	
								02. Wages	Voted-Sixth-Schedule-Khasi		708	Voucher	43,200	0	0	0	43,200	43,200
									Voted-Sixth-Schedule-Khasi		709	Voucher	43,200	0	0	0	43,200	43,200
									Voted-Sixth-Schedule-Khasi		710	Voucher	40,000	0	0	0	40,000	40,000
									Voted-Sixth-Schedule-Khasi		711	Voucher	86,640	0	0	0	86,640	86,640
				Total Object Head-- 2 :								2,13,040	0	0	0	2,13,040	2,13,040	
								(13) Office Expenses	General-Voted		639	Voucher	1,22,808	0	0	0	1,22,808	1,22,808
									General-Voted		986	Voucher	5,17,172	0	0	0	5,17,172	5,17,172
				Total Object Head-- 13 :								6,39,980	0	0	0	6,39,980	6,39,980	
				Total Sub Head :								13,39,114	0	0	0	13,39,114	13,39,114	
Total Minor Head 105 :								13,39,114	0	0	0	13,39,114	13,39,114					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(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					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**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		
Total Sub Head :									5,66,314	0	59,300	6,600	5,00,414	5,66,314
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	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

Month of Account: OCT/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.,	(01) Salaries	General-Voted	243	Voucher	59,650	0	0	0	59,650	59,650	
					General-Voted	246	Voucher	3,85,164	0	0	0	3,85,164	3,85,164	

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** OCT/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 :				4,44,814	0	0	0	4,44,814	4,44,814	
				02. Wages	Voted-Sixth-Schedule-Khasi	980	Voucher		43,320	0	0	0	43,320	43,320	
					Voted-Sixth-Schedule-Khasi	981	Voucher		20,000	0	0	0	20,000	20,000	
					Voted-Sixth-Schedule-Khasi	982	Voucher		21,600	0	0	0	21,600	21,600	
					Voted-Sixth-Schedule-Khasi	983	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	
				(11) Travel Expenses	General-Voted	380	Voucher		52,076	0	0	0	52,076	52,076	
					Total Object Head-- 11 :				52,076	0	0	0	52,076	52,076	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	502	Voucher		9,558	0	0	0	9,558	9,558	
					Total Object Head-- 13 :				9,558	0	0	0	9,558	9,558	
					Total Sub Head :				6,12,968	0	0	0	6,12,968	6,12,968	
					Total Minor Head 105 :				6,12,968	0	0	0	6,12,968	6,12,968	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	644	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	
				02. Wages	Voted-Sixth-Schedule-Khasi	985	Voucher		1,73,900	0	0	0	1,73,900	1,73,900	
					Total Object Head-- 2 :				1,73,900	0	0	0	1,73,900	1,73,900	
					Total Sub Head :				7,40,214	0	59,300	6,600	6,74,314	7,40,214	

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** OCT/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	244	Voucher	29,825	0	0	0	29,825	29,825				
						General-Voted	245	Voucher	2,43,903	0	0	0	2,43,903	2,43,903				
					Total Object Head-- 1 :								2,73,728	0	0	0	2,73,728	2,73,728
					(02) Wages	General-Voted	984	Voucher	64,980	0	0	0	64,980	64,980				
						Total Object Head-- 2 :								64,980	0	0	0	64,980
					Total Sub Head :								3,38,708	0	0	0	3,38,708	3,38,708
					Total Minor Head 108 :								10,78,922	0	59,300	6,600	10,13,022	10,78,922
					Total Sub Major Head 0 :								16,91,890	0	59,300	6,600	16,25,990	16,91,890
					Total Major Head 2014 :								16,91,890	0	59,300	6,600	16,25,990	16,91,890
					Total of Month :								16,91,890	0	59,300	6,600	16,25,990	16,91,890

Month of Account: NOV/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	128	Voucher	3,85,164	0	0	0	3,85,164	3,85,164				
						General-Voted	434	Voucher	51,065	0	0	0	51,065	51,065				
						General-Voted	519	Voucher	12,890	0	0	0	12,890	12,890				
					Total Object Head-- 1 :								4,49,119	0	0	0	4,49,119	4,49,119
					(02) Wages	Voted-Sixth-Schedule-Khasi	131	Voucher	37,544	0	0	0	37,544	37,544				

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** NOV/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	Voted-Sixth-Schedule-Khasi		132	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Khasi		291	Voucher	21,600	0	0	0	21,600	21,600		
					Voted-Sixth-Schedule-Khasi		292	Voucher	21,600	0	0	0	21,600	21,600		
					Total Object Head-- 2 :								1,00,744	0	0	0
		Total Sub Head :								5,49,863	0	0	0	5,49,863	5,49,863	
		Total Minor Head 105 :								5,49,863	0	0	0	5,49,863	5,49,863	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		326	Voucher	30,671	0	4,000	0	26,671	30,671	
						Voted-Sixth-Schedule-Khasi		327	Voucher	5,33,206	0	51,800	6,600	4,74,806	5,33,206	
						Voted-Sixth-Schedule-Khasi		787	Voucher	98,334	0	0	0	98,334	98,334	
						Total Object Head-- 1 :								6,62,211	0	55,800
02. Wages	Voted-Sixth-Schedule-Khasi				130	Voucher	33,840	0	0	0	33,840	33,840				
	Total Object Head-- 2 :								33,840	0	0	0	33,840	33,840		
	Total Sub Head :								6,96,051	0	55,800	6,600	6,33,651	6,96,051		
	Total Minor Head 108 :								6,96,051	0	55,800	6,600	6,33,651	6,96,051		
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		129	Voucher	2,43,903	0	0	0	2,43,903	2,43,903				
			General-Voted		435	Voucher	30,443	0	0	0	30,443	30,443				
			General-Voted		518	Voucher	12,004	0	0	0	12,004	12,004				
			Total Object Head-- 1 :								2,86,350	0	0	0	2,86,350	2,86,350

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** NOV/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	General-Voted	289	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	290	Voucher	56,316	0	0	0	56,316	56,316	
Total Object Head-- 2 :									88,716	0	0	0	88,716	88,716	
Total Sub Head :									3,75,066	0	0	0	3,75,066	3,75,066	
Total Minor Head 108 :									10,71,117	0	55,800	6,600	10,08,717	10,71,117	
Total Sub Major Head 0 :									16,20,980	0	55,800	6,600	15,58,580	16,20,980	
Total Major Head 2014 :									16,20,980	0	55,800	6,600	15,58,580	16,20,980	
Total of Month :									16,20,980	0	55,800	6,600	15,58,580	16,20,980	

Month of Account: DEC/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	1164	Voucher	2,11,482	0	0	0	2,11,482	2,11,482	
						General-Voted	1166	Voucher	2,37,330	0	0	0	2,37,330	2,37,330	
						General-Voted	1170	Voucher	62,086	0	0	0	62,086	62,086	
						General-Voted	1171	Voucher	16,187	0	0	0	16,187	16,187	
						General-Voted	1174	Voucher	2,37,330	0	0	0	2,37,330	2,37,330	
						General-Voted	333	Voucher	2,11,482	0	0	0	2,11,482	2,11,482	
						General-Voted	412	Voucher	31,043	0	0	0	31,043	31,043	
						General-Voted	417	Voucher	18,626	0	0	0	18,626	18,626	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account: DEC/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 :				10,25,566	0	0	0	10,25,566	10,25,566
				02. Wages	Voted-Sixth-Schedule-Khasi		343	Voucher	43,320	0	0	0	43,320	43,320
					Voted-Sixth-Schedule-Khasi		344	Voucher	25,800	0	0	0	25,800	25,800
					Voted-Sixth-Schedule-Khasi		345	Voucher	20,000	0	0	0	20,000	20,000
					Voted-Sixth-Schedule-Khasi		541	Voucher	25,800	0	0	0	25,800	25,800
					Voted-Sixth-Schedule-Khasi		829	Voucher	20,000	0	0	0	20,000	20,000
					Voted-Sixth-Schedule-Khasi		831	Voucher	25,800	0	0	0	25,800	25,800
					Voted-Sixth-Schedule-Khasi		832	Voucher	25,800	0	0	0	25,800	25,800
					Voted-Sixth-Schedule-Khasi		834	Voucher	43,320	0	0	0	43,320	43,320
					Total Object Head-- 2 :				2,29,840	0	0	0	2,29,840	2,29,840
				(13) Office Expenses	General-Voted		1177	Voucher	3,510	0	0	0	3,510	3,510
					Total Object Head-- 13 :				3,510	0	0	0	3,510	3,510
					Total Sub Head :				12,58,916	0	0	0	12,58,916	12,58,916
					Total Minor Head 105 :				12,58,916	0	0	0	12,58,916	12,58,916
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		836	Voucher	5,38,606	0	51,800	6,600	4,80,206	5,38,606
					Total Object Head-- 1 :				5,38,606	0	51,800	6,600	4,80,206	5,38,606
				02. Wages	Voted-Sixth-		346	Voucher	33,840	0	0	0	33,840	33,840

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Run Date :

01/02/2023

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account: DEC/2022														
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages		Total Object Head-- 2 :	33,840	0	0	0	33,840	33,840	
							Total Sub Head :	5,72,446	0	51,800	6,600	5,14,046	5,72,446	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1161	Voucher	3,17,663	0	0	3,17,663	3,17,663
							General-Voted	1168	Voucher	31,043	0	0	31,043	31,043
							General-Voted	1172	Voucher	9,313	0	0	9,313	9,313
							General-Voted	332	Voucher	1,82,378	0	0	1,82,378	1,82,378
							General-Voted	416	Voucher	18,626	0	0	18,626	18,626
							General-Voted	565	Voucher	1,35,285	0	0	1,35,285	1,35,285
							Total Object Head-- 1 :	6,94,308	0	0	0	6,94,308	6,94,308	
					02. Wages		General-Voted	1175	Voucher	64,980	0	0	64,980	64,980
							General-Voted	1176	Voucher	15,000	0	0	15,000	15,000
							General-Voted	347	Voucher	64,980	0	0	64,980	64,980
							General-Voted	564	Voucher	15,000	0	0	15,000	15,000
							Total Object Head-- 2 :	1,59,960	0	0	0	1,59,960	1,59,960	
							Total Sub Head :	8,54,268	0	0	0	8,54,268	8,54,268	
							Total Minor Head 108 :	14,26,714	0	51,800	6,600	13,68,314	14,26,714	
							Total Sub Major Head 0 :	26,85,630	0	51,800	6,600	26,27,230	26,85,630	
							Total Major Head 2014 :	26,85,630	0	51,800	6,600	26,27,230	26,85,630	
							Total of Month :	26,85,630	0	51,800	6,600	26,27,230	26,85,630	
							Total of DDO 2300003 :	1,59,65,156	0	5,79,800	52,800	1,53,32,556	1,59,65,156	

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Run Date :

01/02/2023

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Demand :	04	Administration of Justice				
Department :	Law Department					
Treasury	Nongstoin Treasury					
D.D.O. :	2300003 District And Session Judge Nongstoin					
Reconciliation Portion						
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					1,59,65,156	
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	46,02,901	
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	6,50,144	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	52,076	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	10,45,346	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,558	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	52,12,579	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,37,460	
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	28,97,066	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	7,46,898	

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge NongstoinSummary of DDO wise expenditure**1,59,65,156**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		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	0	(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	0	(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 :																					

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Shillong

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Run Date :

01/02/2023

Up to Accounting Month December 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	1,85,739	1,85,739					
				Total Object Head-- 1 :									3,63,651	0	0	3,63,651	3,63,651
				(02) Wages	General-Voted	318	Voucher	1,44,720	0	0	1,44,720	1,44,720					
					General-Voted	667	Voucher	40,000	0	0	40,000	40,000					
				Total Object Head-- 2 :									1,84,720	0	0	1,84,720	1,84,720
Total Sub Head :									5,48,371	0	0	5,48,371	5,48,371				
Total Minor Head 105 :									5,48,371	0	0	5,48,371	5,48,371				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(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	1,18,474	1,43,474					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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							

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		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	0	(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	0	(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				

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Run Date :

01/02/2023

Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
						General-Voted	290	Voucher	29,825	0	0	0	29,825	29,825
						General-Voted	734	Voucher	6,600	0	0	0	6,600	6,600
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	0	5,17,077	5,42,077
Total Sub Major Head 0 :									9,49,292	0	25,000	0	9,24,292	9,49,292
Total Major Head 2014 :									9,49,292	0	25,000	0	9,24,292	9,49,292
Total of Month :									9,49,292	0	25,000	0	9,24,292	9,49,292

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	2,17,176	2,17,176							
					General-Voted		219	Voucher	1,85,739	0	0	0	1,85,739	1,85,739							
					General-Voted		350	Voucher	69,050	0	0	0	69,050	69,050							
					General-Voted		352	Voucher	46,832	0	0	0	46,832	46,832							
					General-Voted		355	Voucher	1,16,619	0	0	0	1,16,619	1,16,619							
					General-Voted		699	Voucher	20,052	0	0	0	20,052	20,052							
				Total Object Head-- 1 :								6,55,468	0	0	0	6,55,468	6,55,468				
				(02) Wages	General-Voted		357	Voucher	40,000	0	0	0	40,000	40,000							
					General-Voted		608	Voucher	43,200	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	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	29,05,144	29,05,144				
				Total Minor Head 105 :								29,05,144	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	1,25,938	1,50,938				
								Voted-Sixth-Schedule-Garo		194	Voucher	25,425	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	14,190	14,190			
Total Object Head-- 2 :									14,190	0	0	0	14,190	14,190							

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						1,90,553	0	25,000	0	1,65,553	1,90,553
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	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	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	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sessions 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	41,600
					Voted-Sixth-Schedule-Garo	571	Voucher	3,69,360	0	0	0	3,69,360	3,69,360	3,69,360
					Total Object Head-- 2 :			4,10,960	0	0	0	4,10,960	4,10,960	4,10,960
					Total Sub Head :			8,08,013	0	0	0	8,08,013	8,08,013	8,08,013
					Total Minor Head 105 :			8,08,013	0	0	0	8,08,013	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	1,50,938
					Voted-Sixth-Schedule-Garo	359	Voucher	6,561	0	0	0	6,561	6,561	6,561
					Voted-Sixth-Schedule-Garo	569	Voucher	18,044	0	0	0	18,044	18,044	18,044
					Total Object Head-- 1 :			1,75,543	0	25,000	0	1,50,543	1,75,543	1,75,543
				02. Wages	Voted-Sixth-Schedule-Garo	360	Voucher	14,190	0	0	0	14,190	14,190	14,190
					Voted-Sixth-Schedule-Garo	992	Voucher	14,190	0	0	0	14,190	14,190	14,190
					Total Object Head-- 2 :			28,380	0	0	0	28,380	28,380	28,380
					Total Sub Head :			2,03,923	0	25,000	0	1,78,923	2,03,923	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	2,40,458
					General-Voted	270	Voucher	7,697	0	0	0	7,697	7,697	7,697
					General-Voted	583	Voucher	21,166	0	0	0	21,166	21,166	21,166

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Run Date :

01/02/2023

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	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				2,69,321	0	0	0	2,69,321	2,69,321
					02. Wages	General-Voted	271	Voucher	61,560	0	0	0	61,560	61,560
					Total Object Head-- 1 :				2,69,321	0	0	0	2,69,321	2,69,321
					Total Object Head-- 2 :				61,560	0	0	0	61,560	61,560
					Total Sub Head :				3,30,881	0	0	0	3,30,881	3,30,881
					Total Minor Head 108 :				5,34,804	0	25,000	0	5,09,804	5,34,804
					Total Sub Major Head 0 :				13,42,817	0	25,000	0	13,17,817	13,42,817
					Total Major Head 2014 :				13,42,817	0	25,000	0	13,17,817	13,42,817
					Total of Month :				13,42,817	0	25,000	0	13,17,817	13,42,817

Month of Account: OCT/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	232	Voucher	2,13,630	0	0	0	2,13,630	2,13,630
						General-Voted	761	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
					Total Object Head-- 1 :				3,99,369	0	0	0	3,99,369	3,99,369
					02. Wages	Voted-Sixth-Schedule-Garo	404	Voucher	41,600	0	0	0	41,600	41,600
					Total Object Head-- 2 :				41,600	0	0	0	41,600	41,600
					(13) Office Expenses	General-Voted	613	Voucher	4,07,364	0	0	0	4,07,364	4,07,364
					Total Object Head-- 13 :									

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Run Date :

01/02/2023

Up to Accounting Month December 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:** OCT/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.,	(13) Office Expenses					4,07,364	0	0	0	4,07,364	4,07,364
Total Sub Head :									8,48,333	0	0	0	8,48,333	8,48,333
Total Minor Head 105 :									8,48,333	0	0	0	8,48,333	8,48,333
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		280	Voucher	1,50,938	0	25,000	0	1,25,938	1,50,938
					Voted-Sixth-Schedule-Garo		281	Voucher	25,425	0	0	0	25,425	25,425
					Voted-Sixth-Schedule-Garo		801	Voucher	29,178	0	0	0	29,178	29,178
Total Object Head-- 1 :									2,05,541	0	25,000	0	1,80,541	2,05,541
Total Sub Head :									2,05,541	0	25,000	0	1,80,541	2,05,541
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		231	Voucher	2,40,458	0	0	0	2,40,458	2,40,458
					General-Voted		233	Voucher	29,825	0	0	0	29,825	29,825
Total Object Head-- 1 :									2,70,283	0	0	0	2,70,283	2,70,283
				02. Wages	General-Voted		234	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 :									3,31,843	0	0	0	3,31,843	3,31,843
Total Minor Head 108 :									5,37,384	0	25,000	0	5,12,384	5,37,384
Total Sub Major Head 0 :									13,85,717	0	25,000	0	13,60,717	13,85,717
Total Major Head 2014 :									13,85,717	0	25,000	0	13,60,717	13,85,717
Total of Month :									13,85,717	0	25,000	0	13,60,717	13,85,717

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Run Date :

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Up to Accounting Month December 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: NOV/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		279	Voucher	38,618	0	0	0	38,618	38,618			
					General-Voted		50	Voucher	1,85,514	0	0	0	1,85,514	1,85,514			
					General-Voted		632	Voucher	1,85,739	0	0	0	1,85,739	1,85,739			
					General-Voted		717	Voucher	32,882	0	0	0	32,882	32,882			
				Total Object Head-- 1 :								4,42,753	0	0	0	4,42,753	4,42,753
				(02) Wages	Voted-Sixth-Schedule-Garo		350	Voucher	41,600	0	0	0	41,600	41,600			
					General-Voted		450	Voucher	2,46,240	0	0	0	2,46,240	2,46,240			
					Total Object Head-- 2 :								2,87,840	0	0	0	2,87,840
				Total Sub Head :								7,30,593	0	0	0	7,30,593	7,30,593
				Total Minor Head 105 :								7,30,593	0	0	0	7,30,593	7,30,593
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		16	Voucher	25,947	0	0	0	25,947	25,947
								Voted-Sixth-Schedule-Garo		17	Voucher	1,54,235	0	25,000	0	1,29,235	1,54,235
								Voted-Sixth-Schedule-Garo		712	Voucher	4,573	0	0	0	4,573	4,573
								Total Object Head-- 1 :								1,84,755	0
(02) Wages	Voted-Sixth-Schedule-Garo		351				Voucher	14,190	0	0	0	14,190	14,190				
	Total Object Head-- 2 :								14,190	0	0	0	14,190	14,190			
Total Sub Head :								1,98,945	0	25,000	0	1,73,945	1,98,945				
(03) Establishment Of	0	(01) Salaries	General-Voted					49	Voucher	2,40,458	0	0	0	2,40,458	2,40,458		

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** NOV/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	51	Voucher	30,443	0	0	0	30,443	30,443
Total Object Head-- 1 :									2,70,901	0	0	0	2,70,901	2,70,901
					02. Wages	General-Voted	52	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 :									3,32,461	0	0	0	3,32,461	3,32,461
Total Minor Head 108 :									5,31,406	0	25,000	0	5,06,406	5,31,406
Total Sub Major Head 0 :									12,61,999	0	25,000	0	12,36,999	12,61,999
Total Major Head 2014 :									12,61,999	0	25,000	0	12,36,999	12,61,999
Total of Month :									12,61,999	0	25,000	0	12,36,999	12,61,999

Month of Account: DEC/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	493	Voucher	36,204	0	0	0	36,204	36,204
						General-Voted	494	Voucher	1,42,226	0	0	0	1,42,226	1,42,226
						General-Voted	584	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
						General-Voted	68	Voucher	37,104	0	0	0	37,104	37,104
Total Object Head-- 1 :									4,01,273	0	0	0	4,01,273	4,01,273
					02. Wages	General-Voted	1101	Voucher	1,73,120	0	0	0	1,73,120	1,73,120
						General-Voted	304							

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Run Date :

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Demand :		04 Administration of Justice																				
Department :		Law Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		2300001 District Session Judge Williamnagar																				
Month of Account:		DEC/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		304	Voucher	1,53,120	0	0	0	1,53,120	1,53,120								
							306	Voucher	20,000	0	0	0	20,000	20,000								
					Total Object Head-- 2 :								3,46,240	0	0	0	3,46,240	3,46,240				
					Total Sub Head :								7,47,513	0	0	0	7,47,513	7,47,513				
					Total Minor Head 105 :								7,47,513	0	0	0	7,47,513	7,47,513				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1159	Voucher	1,54,619	0	20,000	0	1,34,619	1,54,619				
											1162	Voucher	25,947	0	0	0	25,947	25,947				
											478	Voucher	19,893	0	0	0	19,893	19,893				
											479	Voucher	1,04,863	0	10,000	0	94,863	1,04,863				
											583	Voucher	49,756	0	15,000	0	34,756	49,756				
											9	Voucher	5,189	0	0	0	5,189	5,189				
											Total Object Head-- 1 :								3,60,267	0	45,000	0
									02. Wages	Voted-Sixth-Schedule-Garo		1163	Voucher	14,190	0	0	0	14,190	14,190			
												325	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 :									3,88,647	0	45,000	0	3,43,647	3,88,647								
2014	00	105	(03) Establishment Of	0					(01) Salaries	General-Voted	69	Voucher	6,089	0	0	0	6,089	6,089				

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Run Date :

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Up to Accounting Month December 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:** DEC/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	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	86	Voucher	2,40,458	0	0	0	2,40,458	2,40,458
Total Object Head-- 1 :									2,46,547	0	0	0	2,46,547	2,46,547
					02. Wages	General-Voted	1102	Voucher	65,760	0	0	0	65,760	65,760
						General-Voted	307	Voucher	65,760	0	0	0	65,760	65,760
Total Object Head-- 2 :									1,31,520	0	0	0	1,31,520	1,31,520
Total Sub Head :									3,78,067	0	0	0	3,78,067	3,78,067
Total Minor Head 108 :									7,66,714	0	45,000	0	7,21,714	7,66,714
Total Sub Major Head 0 :									15,14,227	0	45,000	0	14,69,227	15,14,227
Total Major Head 2014 :									15,14,227	0	45,000	0	14,69,227	15,14,227
Total of Month :									15,14,227	0	45,000	0	14,69,227	15,14,227
Total of DDO 2300001 :									1,30,58,073	0	2,45,000	0	1,28,13,073	1,30,58,073

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,30,58,073**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								37,88,347
2014	00	105	(01) District And Sessions Judges Including	0	02. Wages	General-Voted								11,53,820

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge WilliamnagarSummary of DDO wise expenditure**Munsif Courts Etc.,**

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	4,94,160
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	4,07,364
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	18,19,719
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,13,520
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	24,97,267
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,17,400
							1,30,58,073

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: JUL/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	114	(02) Legal Remembrancer 0 & 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-- I :									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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		192	Voucher	82,825	0	10,000	0	72,825	82,825
Total Object Head-- I :									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-- II :									4,19,520	0	0	0	4,19,520	4,19,520

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: 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		
Total Sub Head :									5,02,345	0	10,000	0	4,92,345	5,02,345
2014	00	114	(02) Legal Remembrancer & His Office											
			(04) Public Prosecutor/Govt. Pleaders Etc	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	(01) Salaries	Voted-Sixth-Schedule-Garo	240	Voucher	82,825	0	10,000	0	72,825	82,825	
Total Object Head-- 1 :														

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar**Month of Account:** SEP/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					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

Month of Account: OCT/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	Voted-Sixth-Schedule-Garo		168	Voucher	82,825	0	10,000	0	72,825	82,825
					Voted-Sixth-Schedule-Garo		735	Voucher	16,119	0	0	0	16,119	16,119
Total Object Head-- 1 :									98,944	0	10,000	0	88,944	98,944
Total Sub Head :									98,944	0	10,000	0	88,944	98,944
Total Minor Head 114 :									98,944	0	10,000	0	88,944	98,944
Total Sub Major Head 0 :									98,944	0	10,000	0	88,944	98,944
Total Major Head 2014 :									98,944	0	10,000	0	88,944	98,944

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: OCT/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 :									98,944	0	10,000	0	88,944	98,944

Month of Account: NOV/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.)
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		18	Voucher	84,652	0	10,000	0	74,652	84,652
Total Object Head-- 1 :									84,652	0	10,000	0	74,652	84,652
Total Sub Head :									84,652	0	10,000	0	74,652	84,652
Total Minor Head 114 :									84,652	0	10,000	0	74,652	84,652
Total Sub Major Head 0 :									84,652	0	10,000	0	74,652	84,652
Total Major Head 2014 :									84,652	0	10,000	0	74,652	84,652
Total of Month :									84,652	0	10,000	0	74,652	84,652

Month of Account: DEC/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.)
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1161	Voucher	88,565	0	10,000	0	78,565	88,565
Total Object Head-- 1 :									84,652	0	10,000	0	74,652	84,652
Total Sub Head :									84,652	0	10,000	0	74,652	84,652
Total Minor Head 114 :									84,652	0	10,000	0	74,652	84,652
Total Sub Major Head 0 :									84,652	0	10,000	0	74,652	84,652
Total Major Head 2014 :									84,652	0	10,000	0	74,652	84,652
Total of Month :									84,652	0	10,000	0	74,652	84,652

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar**Month of Account:** DEC/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	114	(02) Legal Remembrancer & His Office	(01) Salaries	Total Object Head-- 1 :				1,73,217	0	20,000	0	1,53,217	1,73,217
					Total Sub Head :				1,73,217	0	20,000	0	1,53,217	1,73,217
					Total Minor Head 114 :				1,73,217	0	20,000	0	1,53,217	1,73,217
					Total Sub Major Head 0 :				1,73,217	0	20,000	0	1,53,217	1,73,217
					Total Major Head 2014 :				1,73,217	0	20,000	0	1,53,217	1,73,217
					Total of Month :				1,73,217	0	20,000	0	1,53,217	1,73,217
					Total of DDO 2300002 :				15,44,419	0	96,000	0	14,48,419	15,44,419

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****15,44,419**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,58,499
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	4,19,520
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	2,66,400
							15,44,419

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (Law) Ri Bhoi Dist**Month of Account:** APR/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		313	Voucher	93,115	1,000	7,400	0	84,715	92,115
Total Object Head-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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-- 1 :									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

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (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	Voted-Sixth-Schedule-Khasi		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-- 1 :									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	

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (Law) Ri Bhoi Dist**Month of Account:** JUL/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	Total Object Head-- 1 :				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 Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		200	Voucher	97,876	1,000	9,000	0	87,876	96,876
					Total Object Head-- 1 :				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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (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 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		413	Voucher	97,876	0	9,000	0	88,876	97,876
Total Object Head-- 1 :									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-- 11 :									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

Month of Account: OCT/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		

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commissioner (Law) Ri Bhoi Dist

Month of Account: OCT/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	Voted-Sixth-Schedule-Khasi		30	Voucher	97,876	0	9,000	0	88,876	97,876
Total Object Head-- 1 :									97,876	0	9,000	0	88,876	97,876
Total Sub Head :									97,876	0	9,000	0	88,876	97,876
Total Minor Head 114 :									97,876	0	9,000	0	88,876	97,876
Total Sub Major Head 0 :									97,876	0	9,000	0	88,876	97,876
Total Major Head 2014 :									97,876	0	9,000	0	88,876	97,876
Total of Month :									97,876	0	9,000	0	88,876	97,876

Month of Account: NOV/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	Voted-Sixth-Schedule-Khasi		29	Voucher	99,946	0	9,000	0	90,946	99,946
					Voted-Sixth-Schedule-Khasi		382	Voucher	18,270	0	0	0	18,270	18,270
Total Object Head-- 1 :									1,18,216	0	9,000	0	1,09,216	1,18,216
Total Sub Head :									1,18,216	0	9,000	0	1,09,216	1,18,216
Total Minor Head 114 :									1,18,216	0	9,000	0	1,09,216	1,18,216
Total Sub Major Head 0 :									1,18,216	0	9,000	0	1,09,216	1,18,216

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (Law) Ri Bhoi Dist**Month of Account:** NOV/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 :			1,18,216	0	9,000	0	1,09,216	1,18,216
					Total of Month :				1,18,216	0	9,000	0	1,09,216	1,18,216

Month of Account: DEC/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	Voted-Sixth-Schedule-Khasi		1241	Voucher	99,946	0	9,000	0	90,946	99,946
					Voted-Sixth-Schedule-Khasi		35	Voucher	99,946	0	9,000	0	90,946	99,946
					Total Object Head-- 1 :				1,99,892	0	18,000	0	1,81,892	1,99,892
					Total Sub Head :				1,99,892	0	18,000	0	1,81,892	1,99,892
					Total Minor Head	114 :			1,99,892	0	18,000	0	1,81,892	1,99,892
					Total Sub Major Head	0 :			1,99,892	0	18,000	0	1,81,892	1,99,892
					Total Major Head	2014 :			1,99,892	0	18,000	0	1,81,892	1,99,892
					Total of Month :				1,99,892	0	18,000	0	1,81,892	1,99,892
					Total of DDO	2300002 :			33,33,150	5,000	84,600	0	32,43,550	33,28,150

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

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Up to Accounting Month December 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 +Reconciliation+IA) :****33,28,150**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	10,03,316
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
							33,28,150

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Up to Accounting Month December 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 Sessions 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																						

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Run Date :

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Up to Accounting Month December 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								

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300004 District Session Judge Nongpoh**Month of Account:** MAY/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				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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	(01) Salaries	Voted-Sixth-		254	Voucher	4,87,550	4,000	57,665	6,600	4,19,285	4,83,550	

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Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

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Run Date :

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Up to Accounting Month December 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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And 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	(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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Run Date :

01/02/2023

Up to Accounting Month December 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

Month of Account: OCT/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)	
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		OCT/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		25	Voucher	2,88,917	0	0	0	2,88,917	2,88,917
					General-Voted		26	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
					General-Voted		28	Voucher	1,48,536	0	0	0	1,48,536	1,48,536
					General-Voted		29	Voucher	1,55,614	0	0	0	1,55,614	1,55,614
					Total Object Head-- 1 :					7,78,806	0	0	0	7,78,806
				02. Wages	General-Voted		443	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
				Total Sub Head :					8,94,326	0	0	0	8,94,326	8,94,326
				Total Minor Head 105 :					8,94,326	0	0	0	8,94,326	8,94,326
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		444	Voucher	5,11,139	0	62,466
Voted-Sixth-Schedule-Khasi		681	Voucher					23,514	0	0	0	23,514	23,514	
Total Object Head-- 1 :									5,34,653	0	62,466	6,600	4,65,587	5,34,653
02. Wages	Voted-Sixth-Schedule-Khasi		445					Voucher	26,600	0	0	0	26,600	26,600
	Total Object Head-- 2 :									26,600	0	0	0	26,600
Total Sub Head :									5,61,253	0	62,466	6,600	4,92,187	5,61,253
Total Minor Head 108 :					5,61,253	0	62,466	6,600	4,92,187	5,61,253				
Total Sub Major Head 0 :					14,55,579	0	62,466	6,600	13,86,513	14,55,579				
Total Major Head 2014 :					14,55,579	0	62,466	6,600	13,86,513	14,55,579				

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Run Date :

01/02/2023

Up to Accounting Month December 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: OCT/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	
Total of Month :									14,55,579	0	62,466	6,600	13,86,513	14,55,579

Month of Account: NOV/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.,	(01) Salaries	General-Voted		24	Voucher	2,88,917	0	0	0	2,88,917	2,88,917
					General-Voted		26	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
					General-Voted		27	Voucher	59,240	0	0	0	59,240	59,240
					General-Voted		28	Voucher	2,09,529	0	0	0	2,09,529	2,09,529
					General-Voted		437	Voucher	13,749	0	0	0	13,749	13,749
					General-Voted		503	Voucher	36,815	0	0	0	36,815	36,815
					General-Voted		504	Voucher	16,851	0	0	0	16,851	16,851
					General-Voted		509	Voucher	4,597	0	0	0	4,597	4,597
Total Object Head-- 1 :									8,15,437	0	0	0	8,15,437	8,15,437
				02. Wages	General-Voted		439	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
				06. Medical Treatment	General-Voted		1051	Voucher	40,667	0	0	0	40,667	40,667
Total Object Head-- 6 :									40,667	0	0	0	40,667	40,667
Total Sub Head :									9,71,624	0	0	0	9,71,624	9,71,624
Total Minor Head 105 :									9,71,624	0	0	0	9,71,624	9,71,624
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		30	Voucher						

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300004 District Session Judge Nongpoh**Month of Account:** NOV/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	30		5,25,542	0	62,458	6,600	4,56,484	5,25,542	
						Voted-Sixth-Schedule-Khasi	514	Voucher	96,843	0	0	0	96,843	96,843	
Total Object Head-- 1 :									6,22,385	0	62,458	6,600	5,53,327	6,22,385	
Total Sub Head :									6,22,385	0	62,458	6,600	5,53,327	6,22,385	
Total Minor Head 108 :									6,22,385	0	62,458	6,600	5,53,327	6,22,385	
Total Sub Major Head 0 :									15,94,009	0	62,458	6,600	15,24,951	15,94,009	
Total Major Head 2014 :									15,94,009	0	62,458	6,600	15,24,951	15,94,009	
Total of Month :									15,94,009	0	62,458	6,600	15,24,951	15,94,009	

Month of Account: DEC/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	1000	Voucher	6,10,173	0	20,000	0	5,90,173	6,10,173		
					General-Voted	1360	Voucher	92,594	0	0	0	92,594	92,594		
					General-Voted	1361	Voucher	1,74,931	0	0	0	1,74,931	1,74,931		
					General-Voted	38	Voucher	3,73,507	0	0	0	3,73,507	3,73,507		
					General-Voted	39	Voucher	8,235	0	0	0	8,235	8,235		
					General-Voted	40	Voucher	2,19,591	0	0	0	2,19,591	2,19,591		
					General-Voted	41	Voucher	39,704	0	0	0	39,704	39,704		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: DEC/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		430	Voucher	2,11,482	0	20,000	0	1,91,482	2,11,482			
					General-Voted		685	Voucher	5,42,147	0	0	0	5,42,147	5,42,147			
					General-Voted		705	Voucher	25,184	0	0	0	25,184	25,184			
				Total Object Head-- 1 :								22,97,548	0	40,000	0	22,57,548	22,97,548
				(02. Wages	General-Voted		1408	Voucher	1,24,760	0	0	0	1,24,760	1,24,760			
					General-Voted		431	Voucher	1,24,760	0	0	0	1,24,760	1,24,760			
				Total Object Head-- 2 :								2,49,520	0	0	0	2,49,520	2,49,520
				06.Medical Treatment	General-Voted		625	Voucher	55,150	0	0	0	55,150	55,150			
					Total Object Head-- 6 :								55,150	0	0	0	55,150
				(13) Office Expenses	General-Voted		706	Voucher	34,822	0	0	0	34,822	34,822			
					General-Voted		784	Voucher	7,35,870	0	0	0	7,35,870	7,35,870			
				Total Object Head-- 13 :								7,70,692	0	0	0	7,70,692	7,70,692
				Total Sub Head :								33,72,910	0	40,000	0	33,32,910	33,72,910
				Total Minor Head 105 :								33,72,910	0	40,000	0	33,32,910	33,72,910
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1205	Voucher	5,25,542	0	67,458	6,600	4,51,484	5,25,542
Voted-Sixth-Schedule-Khasi		36	Voucher					5,25,542	0	57,458	6,600	4,61,484	5,25,542				
Total Object Head-- 1 :								10,51,084	0	1,24,916	13,200	9,12,968	10,51,084				
Total Sub Head :								10,51,084	0	1,24,916	13,200	9,12,968	10,51,084				
Total Minor Head 108 :								10,51,084	0	1,24,916	13,200	9,12,968	10,51,084				

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Run Date :

01/02/2023

Demand :	04	Administration of Justice												
Department :	Law Department													
Treasury :	Nongpoh Treasury													
D.D.O. :	2300004 District Session Judge Nongpoh													
Month of Account:	DEC/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 :				44,23,994	0	1,64,916	13,200	42,45,878	44,23,994
					Total Major Head 2014 :				44,23,994	0	1,64,916	13,200	42,45,878	44,23,994
					Total of Month :				44,23,994	0	1,64,916	13,200	42,45,878	44,23,994
					Total of DDO 2300004 :				1,64,49,008	20,000	6,54,160	66,000	1,57,08,848	1,64,29,008
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,64,29,008
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries		General-Voted						86,46,392
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	02. Wages		General-Voted						11,29,040
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	06.Medical Treatment		General-Voted						95,817
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(13) Office Expenses		General-Voted						11,97,375
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						52,87,824

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300004 District Session Judge NongpohSummary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	53,960
							1,64,29,008

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Run Date :

01/02/2023

Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	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	

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Run Date :

01/02/2023

Up to Accounting Month December 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

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Run Date :

01/02/2023

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

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Run Date :

01/02/2023

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

Month of Account: OCT/2022

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Run Date :

01/02/2023

Up to Accounting Month December 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:** OCT/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	27	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	2,44,382	
					02. Wages	General-Voted	508	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	
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: NOV/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	25	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	2,44,382	
					02. Wages	General-Voted	441	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	

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Run Date :

01/02/2023

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:** NOV/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 :				2,90,642	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: DEC/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	1002	Voucher	3,09,488	0	0	0	3,09,488	3,09,488	
						General-Voted	37	Voucher	3,09,488	0	0	0	3,09,488	3,09,488	
						General-Voted	684	Voucher	5,56,563	0	0	0	5,56,563	5,56,563	
					Total Object Head-- 1 :				11,75,539	0	0	0	11,75,539	11,75,539	
					02. Wages	General-Voted	42	Voucher	48,570	0	0	0	48,570	48,570	
					Total Object Head-- 2 :				48,570	0	0	0	48,570	48,570	
					Total Sub Head :				12,24,109	0	0	0	12,24,109	12,24,109	
					Total Minor Head 108 :				12,24,109	0	0	0	12,24,109	12,24,109	
					Total Sub Major Head 0 :				12,24,109	0	0	0	12,24,109	12,24,109	
					Total Major Head 2014 :				12,24,109	0	0	0	12,24,109	12,24,109	
					Total of Month :				12,24,109	0	0	0	12,24,109	12,24,109	

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Up to Accounting Month December 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							
		Total of DDO	2300005 :	35,07,281	0	0	0	35,07,281	35,07,281
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
			DDO wise Total (Original +Reconciliation+IA) :					35,07,281	
<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			31,06,991
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			4,00,290
									35,07,281

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**Month of Account:** JUN/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	114	(02) Legal Remembrancer 0 & 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		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

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**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		
					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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	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

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**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	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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**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		
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	

Month of Account: OCT/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		121	Voucher	1,50,250	0	17,000	0	1,33,250	1,50,250	
Total Object Head-- 1 :									1,50,250	0	17,000	0	1,33,250	1,50,250	
Total Sub Head :									1,50,250	0	17,000	0	1,33,250	1,50,250	
Total Minor Head 114 :									1,50,250	0	17,000	0	1,33,250	1,50,250	
Total Sub Major Head 0 :									1,50,250	0	17,000	0	1,33,250	1,50,250	
Total Major Head 2014 :									1,50,250	0	17,000	0	1,33,250	1,50,250	
Total of Month :									1,50,250	0	17,000	0	1,33,250	1,50,250	

Month of Account: NOV/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		1403	Voucher	28,062	0	0	0	28,062	28,062	

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**Month of Account:** NOV/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	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	655	Voucher	1,53,430	0	17,000	0	1,36,430	1,53,430	
Total Object Head-- 1 :									1,81,492	0	17,000	0	1,64,492	1,81,492
Total Sub Head :									1,81,492	0	17,000	0	1,64,492	1,81,492
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1010	Voucher	4,800	0	0	0	4,800	4,800	
Total Object Head-- 28 :									4,800	0	0	0	4,800	4,800
Total Sub Head :									4,800	0	0	0	4,800	4,800
Total Minor Head 114 :									1,86,292	0	17,000	0	1,69,292	1,86,292
Total Sub Major Head 0 :									1,86,292	0	17,000	0	1,69,292	1,86,292
Total Major Head 2014 :									1,86,292	0	17,000	0	1,69,292	1,86,292
Total of Month :									1,86,292	0	17,000	0	1,69,292	1,86,292

Month of Account: DEC/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	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	1870	Voucher	1,01,069	0	17,000	0	84,069	1,01,069	
					Voted-Sixth-Schedule-Garo	465	Voucher	1,01,069	0	17,000	0	84,069	1,01,069	
					Voted-Sixth-Schedule-Garo	893	Voucher	85,830	0	0	0	85,830	85,830	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**Month of Account:** DEC/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	Total Object Head-- 1 :				2,87,968	0	34,000	0	2,53,968	2,87,968
					Total Sub Head :				2,87,968	0	34,000	0	2,53,968	2,87,968
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1668	Voucher	80,000	0	0	0	80,000	80,000	
					Voted-Sixth-Schedule-Garo	1800	Voucher	84,000	0	0	0	84,000	84,000	
					Voted-Sixth-Schedule-Garo	1801	Voucher	41,419	0	0	0	41,419	41,419	
					Voted-Sixth-Schedule-Garo	1802	Voucher	33,871	0	0	0	33,871	33,871	
					Voted-Sixth-Schedule-Garo	2245	Voucher	79,677	0	0	0	79,677	79,677	
					Total Object Head-- 28 :			3,18,967	0	0	0	3,18,967	3,18,967	
					Total Sub Head :			3,18,967	0	0	0	3,18,967	3,18,967	
					Total Minor Head 114 :			6,06,935	0	34,000	0	5,72,935	6,06,935	
					Total Sub Major Head 0 :			6,06,935	0	34,000	0	5,72,935	6,06,935	
					Total Major Head 2014 :			6,06,935	0	34,000	0	5,72,935	6,06,935	
					Total of Month :			6,06,935	0	34,000	0	5,72,935	6,06,935	
					Total of DDO 2300001 :			42,89,825	0	2,44,000	0	40,45,825	42,89,825	
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														42,89,825

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) TuraSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15,28,858
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	27,60,967
							42,89,825

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Run Date :

01/02/2023

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 Sessions 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
		Total Sub Head :								3,95,093	0	52,200	0	3,42,893	3,95,093			

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: APR/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	539	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
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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	Voted-Sixth-Schedule-Garo	2061	Challan	-1,000	0	0	0	-1,000	-1,000
									1,85,739	0	0	0	1,85,739	1,85,739
									1,43,494	0	0	0	1,43,494	1,43,494
									1,46,629	0	0	0	1,46,629	1,46,629
									1,77,892	0	0	0	1,77,892	1,77,892
									1,30,538	0	41,500	0	89,038	1,30,538
Total Object Head-- 1 :									7,83,292	0	41,500	0	7,41,792	7,83,292
									80,450	0	0	0	80,450	80,450

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	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	(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	(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	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Minor Head 105 :									11,16,980	0	41,500	0	10,75,480	11,16,980
2014	00	105	(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	Object Head	Categorised	Plan/Non-Plan	Type
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Run Date :

01/02/2023

Up to Accounting Month December 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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1365	Voucher	9,762	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	(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					

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Run Date :

01/02/2023

Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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							

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Run Date :

01/02/2023

Up to Accounting Month December 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 Sessions0 Judges Including Munsif Courts Etc.,	(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
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(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	(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 :														

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(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

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Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				4,11,714	0	52,200	0	3,59,514	4,11,714	
									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

Month of Account: OCT/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	1153	Voucher	1,44,573	0	0	0	1,44,573	1,44,573
						General-Voted	1154	Voucher	60,888	0	0	0	60,888	60,888

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: OCT/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		1155	Voucher	1,85,739	0	0	0	1,85,739	1,85,739				
					General-Voted		1156	Voucher	1,37,188	0	41,500	0	95,688	1,37,188				
					General-Voted		1157	Voucher	1,81,816	0	0	0	1,81,816	1,81,816				
					Total Object Head-- I :			7,10,204	0	41,500	0	6,68,704	7,10,204					
				02. Wages	Voted-Sixth-Schedule-Garo		963	Voucher	2,37,110	0	0	0	2,37,110	2,37,110				
					Voted-Sixth-Schedule-Garo		964	Voucher	1,43,970	0	0	0	1,43,970	1,43,970				
					Voted-Sixth-Schedule-Garo		965	Voucher	21,990	0	0	0	21,990	21,990				
					General-Voted		967	Voucher	12,690	0	0	0	12,690	12,690				
				Total Object Head-- 2 :			4,15,760	0	0	0	4,15,760	4,15,760						
				(11) Travel Expenses	General-Voted		1158	Voucher	8,000	0	0	0	8,000	8,000				
					Total Object Head-- II :			8,000	0	0	0	8,000	8,000					
				Total Sub Head :									11,33,964	0	41,500	0	10,92,464	11,33,964
				Total Minor Head 105 :									11,33,964	0	41,500	0	10,92,464	11,33,964
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		120	Voucher	2,97,625	0	52,200	0	2,45,425	2,97,625	
								Voted-Sixth-Schedule-Garo		122	Voucher	1,06,481	0	0	0	1,06,481	1,06,481	
Total Object Head-- I :			4,04,106					0	52,200	0	3,51,906	4,04,106						
Total Sub Head :									4,04,106	0	52,200	0	3,51,906	4,04,106				
(03) Establishment Of	0	(01) Salaries	General-Voted		119	Voucher	2,51,272	0	0	0	2,51,272	2,51,272						

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Run Date :

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Up to Accounting Month December 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: OCT/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				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
Total Sub Head :									2,51,272	0	0	0	2,51,272	2,51,272
Total Minor Head 108 :									6,55,378	0	52,200	0	6,03,178	6,55,378
Total Sub Major Head 0 :									17,89,342	0	93,700	0	16,95,642	17,89,342
Total Major Head 2014 :									17,89,342	0	93,700	0	16,95,642	17,89,342
Total of Month :									17,89,342	0	93,700	0	16,95,642	17,89,342

Month of Account: NOV/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	14	Voucher	1,81,816	0	0	0	1,81,816	1,81,816
						General-Voted	1461	Voucher	25,677	0	0	0	25,677	25,677
						General-Voted	15	Voucher	1,85,739	0	0	0	1,85,739	1,85,739
						General-Voted	1537	Voucher	39,087	0	0	0	39,087	39,087
						General-Voted	1692	Voucher	1,82,658	0	0	0	1,82,658	1,82,658
						General-Voted	17	Voucher	1,40,125	0	41,500	0	98,625	1,40,125
						General-Voted	564	Voucher	58,140	0	0	0	58,140	58,140
						General-Voted	566	Voucher	1,58,117	0	0	0	1,58,117	1,58,117
Total Object Head-- 1 :									9,71,359	0	41,500	0	9,29,859	9,71,359
						02. Wages		Voted-Sixth-	96,110	0	0	0	96,110	96,110

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Run Date :

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Up to Accounting Month December 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: NOV/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		1009	Voucher	1,41,000	0	0	0	1,41,000	1,41,000							
					General-Voted		2158	Voucher	2,35,618	0	0	0	2,35,618	2,35,618							
				Total Object Head-- 2 :								4,72,728	0	0	0	4,72,728	4,72,728				
				(13) Office Expenses	General-Voted		1399	Voucher	1,11,112	0	0	0	1,11,112	1,11,112							
					General-Voted		1400	Voucher	1,97,676	0	0	0	1,97,676	1,97,676							
				Total Object Head-- 13 :								3,08,788	0	0	0	3,08,788	3,08,788				
				Total Sub Head :								17,52,875	0	41,500	0	17,11,375	17,52,875				
				Total Minor Head 105 :								17,52,875	0	41,500	0	17,11,375	17,52,875				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1462	Voucher	77,670	0	0	0	77,670	77,670				
								Voted-Sixth-Schedule-Garo		18	Voucher	3,04,066	0	46,400	0	2,57,666	3,04,066				
								Voted-Sixth-Schedule-Garo		890	Voucher	1,16,480	0	0	0	1,16,480	1,16,480				
								Total Object Head-- 1 :								4,98,216	0	46,400	0	4,51,816	4,98,216
								02. Wages	Voted-Sixth-Schedule-Garo		1401	Voucher	34,316	0	0	0	34,316	34,316			
									Voted-Sixth-Schedule-Garo		1402	Voucher	17,158	0	0	0	17,158	17,158			
Total Object Head-- 2 :								51,474	0	0	0	51,474	51,474								
Total Sub Head :								5,49,690	0	46,400	0	5,03,290	5,49,690								
(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted						16	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					

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Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: NOV/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	02. Wages	General-Voted		2159	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		891	Voucher	1,29,090	0	0	0	1,29,090	1,29,090
					General-Voted		892	Voucher	78,330	0	0	0	78,330	78,330
					General-Voted		893	Voucher	10,800	0	0	0	10,800	10,800
Total Object Head-- 2 :									2,33,220	0	0	0	2,33,220	2,33,220
				(11) Travel Expenses	General-Voted		1805	Voucher	37,304	0	0	0	37,304	37,304
Total Object Head-- 11 :									37,304	0	0	0	37,304	37,304
Total Sub Head :									5,21,796	0	0	0	5,21,796	5,21,796
Total Minor Head 108 :									10,71,486	0	46,400	0	10,25,086	10,71,486
Total Sub Major Head 0 :									28,24,361	0	87,900	0	27,36,461	28,24,361
Total Major Head 2014 :									28,24,361	0	87,900	0	27,36,461	28,24,361
Total of Month :									28,24,361	0	87,900	0	27,36,461	28,24,361

Month of Account: DEC/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		1189	Voucher	9,038	0	0	0	9,038	9,038
					General-Voted		1251	Voucher	15,331	0	0	0	15,331	15,331
Total Object Head-- 1 :									24,369	0	0	0	24,369	24,369
				(13) Office Expenses			1103							

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: DEC/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	Voted-Sixth-Schedule-Garo		1103	Voucher	22,376	0	0	0	22,376	22,376				
					General-Voted		1804	Voucher	2,09,806	0	0	0	2,09,806	2,09,806				
					Total Object Head-- 13 :			2,32,182	0	0	0	2,32,182	2,32,182					
					Total Sub Head :			2,56,551	0	0	0	2,56,551	2,56,551					
					Total Minor Head 105 :			2,56,551	0	0	0	2,56,551	2,56,551					
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1868	Voucher	3,04,066	0	42,100	0	2,61,966	3,04,066
									Voted-Sixth-Schedule-Garo		2247	Voucher	1,16,480	0	0	0	1,16,480	1,16,480
									Voted-Sixth-Schedule-Garo		476	Voucher	1,08,713	0	0	0	1,08,713	1,08,713
									Voted-Sixth-Schedule-Garo		485	Voucher	3,04,066	0	46,400	0	2,57,666	3,04,066
									Total Object Head-- 1 :			8,33,325	0	88,500	0	7,44,825	8,33,325	
02. Wages	Voted-Sixth-Schedule-Garo		1539	Voucher					8,001	0	0	0	8,001	8,001				
	Voted-Sixth-Schedule-Garo		1541	Voucher					16,002	0	0	0	16,002	16,002				
	Total Object Head-- 2 :			24,003					0	0	0	24,003	24,003					
Total Sub Head :			8,57,328	0					88,500	0	7,68,828	8,57,328						
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						1302	Voucher	4,359	0	0	0	4,359	4,359		
			General-Voted		1318	Voucher	1,27,925	0	0	0	1,27,925	1,27,925						
			General-Voted		1867	Voucher	1,32,285	0	0	0	1,32,285	1,32,285						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** DEC/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	2154	Voucher	1,82,378	0	0	0	1,82,378	1,82,378
						General-Voted	967	Voucher	1,82,378	0	0	0	1,82,378	1,82,378
					Total Object Head-- 1 :				6,29,325	0	0	0	6,29,325	6,29,325
					02. Wages	General-Voted	1102	Voucher	1,07,575	0	0	0	1,07,575	1,07,575
					Total Object Head-- 2 :				1,07,575	0	0	0	1,07,575	1,07,575
					(13) Office Expenses	General-Voted	1803	Voucher	63,184	0	0	0	63,184	63,184
						General-Voted	2839	Voucher	1,18,759	0	0	0	1,18,759	1,18,759
						General-Voted	2840	Voucher	34,114	0	0	0	34,114	34,114
					Total Object Head-- 13 :				2,16,057	0	0	0	2,16,057	2,16,057
					Total Sub Head :				9,52,957	0	0	0	9,52,957	9,52,957
					Total Minor Head 108 :				18,10,285	0	88,500	0	17,21,785	18,10,285
					Total Sub Major Head 0 :				20,66,836	0	88,500	0	19,78,336	20,66,836
					Total Major Head 2014 :				20,66,836	0	88,500	0	19,78,336	20,66,836
					Total of Month :				20,66,836	0	88,500	0	19,78,336	20,66,836
					Total of DDO	2300003 :			1,71,28,042	1,000	8,32,300	0	1,62,94,742	1,71,27,042
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,71,27,042	
<u>Summary of DDO wise expenditure</u>														

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Run Date :

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Up to Accounting Month December 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	61,91,324	
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	10,70,788	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	4,99,180	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	8,000	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	5,68,594	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,376	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	42,27,834	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	75,477	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	26,32,133	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	8,26,105	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	37,304	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	9,69,927	

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Run Date : 01/02/2023

Up to Accounting Month December 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 HillsSummary of DDO wise expenditure**1,71,27,042**

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Run Date :

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Up to Accounting Month December 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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	354	Voucher	2,06,793	0	0	0	2,06,793	2,06,793	
Total Object Head-- 1 :									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	(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-- 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 :									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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	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-- 1 :									11,71,505	12,000	22,060	0	11,37,445	11,59,505

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	(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	(01) Salaries	General-Voted		123	Voucher	4,33,377	6,000	5,000	0	4,22,377	4,27,377

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Run Date :

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		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
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	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
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	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

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Run Date :

01/02/2023

Up to Accounting Month December 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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		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	0	(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
								Total Minor Head 108 :									1,94,120	1,000	18,410	0	1,74,710	1,93,120
03	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(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 :																						

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Run Date :

01/02/2023

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 Sessions 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	(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	

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Bagmara Treasury

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

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.,	(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
				(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

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** 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.,						4,40,466	0	0	0	4,40,466	4,40,466
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	1,68,088
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

Month of Account: OCT/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	0	(01) Salaries	General-Voted	320	Voucher	2,11,196	0	0	0	2,11,196	2,11,196

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Run Date :

01/02/2023

Up to Accounting Month December 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:** OCT/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		510	Voucher	4,55,913	6,000	5,000	0	4,44,913	4,49,913
Total Object Head-- 1 :									6,67,109	6,000	5,000	0	6,56,109	6,61,109
				02. Wages	General-Voted		2	Voucher	10,800	0	0	0	10,800	10,800
					General-Voted		4	Voucher	10,800	0	0	0	10,800	10,800
					General-Voted		5	Voucher	63,450	0	0	0	63,450	63,450
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
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Voted-Sixth-Schedule-Garo		318	Voucher	1,69,088	0	18,640	0	1,50,448	1,69,088
Total Object Head-- 1 :									1,69,088	0	18,640	0	1,50,448	1,69,088
Total Sub Head :									1,69,088	0	18,640	0	1,50,448	1,69,088
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	General-Voted		319	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	0	23,640	0	3,96,720	4,20,360
Total Sub Major Head 0 :									11,72,519	6,000	28,640	0	11,37,879	11,66,519
Total Major Head 2014 :									11,72,519	6,000	28,640	0	11,37,879	11,66,519
Total of Month :									11,72,519	6,000	28,640	0	11,37,879	11,66,519

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Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: NOV/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		309	Voucher	9,30,804	0	10,000	0	9,20,804	9,30,804			
					General-Voted		38	Voucher	2,11,196	0	0	0	2,11,196	2,11,196			
					General-Voted		550	Voucher	87,666	0	0	0	87,666	87,666			
				Total Object Head-- 1 :								12,29,666	0	10,000	0	12,19,666	12,29,666
				02. Wages	General-Voted		512	Voucher	10,800	0	0	0	10,800	10,800			
					General-Voted		513	Voucher	63,450	0	0	0	63,450	63,450			
					General-Voted		548	Voucher	10,800	0	0	0	10,800	10,800			
				Total Object Head-- 2 :								85,050	0	0	0	85,050	85,050
				(11) Travel Expenses	General-Voted		304	Voucher	54,716	0	0	0	54,716	54,716			
					Total Object Head-- 11 :								54,716	0	0	0	54,716
				Total Sub Head :								13,69,432	0	10,000	0	13,59,432	13,69,432
				Total Minor Head 105 :								13,69,432	0	10,000	0	13,59,432	13,69,432
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		40	Voucher	1,72,679	0	15,000	0	1,57,679	1,72,679
								Voted-Sixth-Schedule-Garo		673	Voucher	31,671	0	0	0	31,671	31,671
								Total Object Head-- 1 :								2,04,350	0
Total Sub Head :								2,04,350	0	15,000	0	1,89,350	2,04,350				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						39	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	
			(11) Travel Expenses	General-Voted		307	Voucher	38,348	0	0	0	38,348	38,348				

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Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: NOV/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	(11) Travel Expenses	General-Voted	358	Voucher	27,944	0	0	0	27,944	27,944
Total Object Head-- 11 :									66,292	0	0	0	66,292	66,292
Total Sub Head :									3,17,564	0	5,000	0	3,12,564	3,17,564
Total Minor Head 108 :									5,21,914	0	20,000	0	5,01,914	5,21,914
Total Sub Major Head 0 :									18,91,346	0	30,000	0	18,61,346	18,91,346
Total Major Head 2014 :									18,91,346	0	30,000	0	18,61,346	18,91,346
Total of Month :									18,91,346	0	30,000	0	18,61,346	18,91,346

Month of Account: DEC/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	2,66,406	0	0	0	2,66,406	2,66,406	
					General-Voted	679	Voucher	49,000	0	0	49,000	49,000		
Total Object Head-- 1 :									3,15,406	0	0	0	3,15,406	3,15,406
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	1171	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted	1176	Voucher	63,450	0	0	63,450	63,450		
					General-Voted	148	Voucher	10,800	0	0	10,800	10,800		
					General-Voted	152	Voucher	15,000	0	0	15,000	15,000		
					General-Voted	153	Voucher	4,200	0	0	4,200	4,200		
					General-Voted	186	Voucher	63,450	0	0	63,450	63,450		

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Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: DEC/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	710	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									1,82,700	0	0	0	1,82,700	1,82,700
Total Sub Head :									4,98,106	0	0	0	4,98,106	4,98,106
Total Minor Head 105 :									4,98,106	0	0	0	4,98,106	4,98,106
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	1,72,679	0	15,000	0	1,57,679	1,72,679	
					Voted-Sixth-Schedule-Garo	840	Voucher	1,72,679	0	9,000	0	1,63,679	1,72,679	
Total Object Head-- 1 :									3,45,358	0	24,000	0	3,21,358	3,45,358
Total Sub Head :									3,45,358	0	24,000	0	3,21,358	3,45,358
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	150	Voucher	1,82,378	0	12,900	0	1,69,478	1,82,378	
					General-Voted	392	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	
					General-Voted	842	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663	
Total Object Head-- 1 :									6,29,326	0	25,800	0	6,03,526	6,29,326
Total Sub Head :									6,29,326	0	25,800	0	6,03,526	6,29,326
Total Minor Head 108 :									9,74,684	0	49,800	0	9,24,884	9,74,684
Total Sub Major Head 0 :									14,72,790	0	49,800	0	14,22,990	14,72,790
Total Major Head 2014 :									14,72,790	0	49,800	0	14,22,990	14,72,790
Total of Month :									14,72,790	0	49,800	0	14,22,990	14,72,790
Total of DDO 2300002 :									1,13,57,855	42,000	2,79,360	0	1,10,36,495	1,13,15,855

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Run Date : 01/02/2023

Up to Accounting Month December 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***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****1,13,15,855****Summary of DDO wise expenditure**

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	58,32,306
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	9,48,757
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	54,716
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	16,37,430
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	26,32,134
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	66,292

1,13,15,855

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		41	Voucher	86,820	0	0	0	86,820	86,820	
Total Object Head-- 1 :									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	(01) Salaries	General-Voted		90	Voucher	28,692	0	0	0	28,692	28,692	
Total Object Head-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	86,820	0	0	0	86,820	86,820	
Total Object Head-- 1 :									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	

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Run Date :

01/02/2023

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
							35	Voucher	1,00,111	0	0	0	1,00,111	1,00,111
							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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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						

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: JUN/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 0 To Dcs 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	

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Run Date :

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

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Run Date :

01/02/2023

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	92,925	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	(01) Salaries	General-Voted		2	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		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	

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Run Date :

01/02/2023

Up to Accounting Month December 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 Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	45,775	0	0	0	45,775	45,775	
Total Object Head-- 1 :									45,775	0	0	0	45,775	45,775	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		124	Voucher	280	0	0	0	280	280	
Total Object Head-- 13 :									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	(01) Salaries	General-Voted		1	Voucher	24,582	0	0	0	24,582	24,582	
Total Object Head-- 1 :									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	
Total Object Head-- 2 :									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	

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Run Date :

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

Month of Account: OCT/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	134	Voucher	33,461	0	0	0	33,461	33,461	
						Voted-Sixth-Schedule-Khasi	135	Voucher	45,775	0	0	0	45,775	45,775	
									Total Object Head-- 1 :	79,236	0	0	0	79,236	79,236
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	158	Voucher	380	0	0	0	380	380	
						Voted-Sixth-Schedule-Khasi	203	Voucher	1,220	0	0	0	1,220	1,220	
									Total Object Head-- 13 :	1,600	0	0	0	1,600	1,600
									Total Sub Head :	80,836	0	0	0	80,836	80,836

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Run Date :

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Up to Accounting Month December 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:** OCT/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	General-Voted	112	Voucher	1,06,110	0	0	0	0	1,06,110	1,06,110
						General-Voted	204	Voucher	1,06,110	0	0	0	0	1,06,110	1,06,110
Total Object Head-- 2 :									2,12,220	0	0	0	0	2,12,220	2,12,220
					(13) Office Expenses	General-Voted	199	Voucher	19,347	0	0	0	0	19,347	19,347
Total Object Head-- 13 :									19,347	0	0	0	0	19,347	19,347
Total Sub Head :									2,31,567	0	0	0	0	2,31,567	2,31,567
Total Minor Head 108 :									3,12,403	0	0	0	0	3,12,403	3,12,403
Total Sub Major Head 0 :									3,12,403	0	0	0	0	3,12,403	3,12,403
Total Major Head 2014 :									3,12,403	0	0	0	0	3,12,403	3,12,403
Total of Month :									3,12,403	0	0	0	0	3,12,403	3,12,403

Month of Account: NOV/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	210	Voucher	61,604	0	0	0	0	61,604	61,604
						Voted-Sixth-Schedule-Khasi	85	Voucher	8,532	0	0	0	0	8,532	8,532
						Voted-Sixth-Schedule-Khasi	86	Voucher	46,741	0	0	0	0	46,741	46,741
Total Object Head-- 1 :									1,16,877	0	0	0	0	1,16,877	1,16,877

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: NOV/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.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		102	Voucher	725	0	0	0	725	725
					Voted-Sixth-Schedule-Khasi		209	Voucher	540	0	0	0	540	540
					Voted-Sixth-Schedule-Khasi		242	Voucher	500	0	0	0	500	500
Total Object Head-- 13 :									1,765	0	0	0	1,765	1,765
Total Sub Head :									1,18,642	0	0	0	1,18,642	1,18,642
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		10	Voucher	1,924	0	0	0	1,924	1,924
					General-Voted		11	Voucher	29,825	0	0	0	29,825	29,825
					General-Voted		211	Voucher	30,443	0	0	0	30,443	30,443
Total Object Head-- 1 :									62,192	0	0	0	62,192	62,192
				02. Wages	General-Voted		101	Voucher	22,000	0	0	0	22,000	22,000
Total Object Head-- 2 :									22,000	0	0	0	22,000	22,000
				(13) Office Expenses	General-Voted		192	Voucher	2,45,290	0	0	0	2,45,290	2,45,290
					General-Voted		193	Voucher	21,473	0	0	0	21,473	21,473
Total Object Head-- 13 :									2,66,763	0	0	0	2,66,763	2,66,763
Total Sub Head :									3,50,955	0	0	0	3,50,955	3,50,955
Total Minor Head 108 :									4,69,597	0	0	0	4,69,597	4,69,597
Total Sub Major Head 0 :									4,69,597	0	0	0	4,69,597	4,69,597
Total Major Head 2014 :									4,69,597	0	0	0	4,69,597	4,69,597

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:		NOV/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 :									4,69,597	0	0	0	4,69,597	4,69,597	
Month of Account:		DEC/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.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	224	Voucher	47,341	0	0	0	47,341	47,341	
						Voted-Sixth-Schedule-Khasi	6	Voucher	47,341	0	0	0	47,341	47,341	
						Voted-Sixth-Schedule-Khasi	98	Voucher	27,498	0	0	0	27,498	27,498	
Total Object Head-- 1 :									1,22,180	0	0	0	1,22,180	1,22,180	
Total Sub Head :									1,22,180	0	0	0	1,22,180	1,22,180	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	223	Voucher	2,070	0	0	0	2,070	2,070	
						General-Voted	225	Voucher	1,21,397	0	0	0	1,21,397	1,21,397	
						General-Voted	226	Voucher	31,043	0	0	0	31,043	31,043	
						General-Voted	7	Voucher	25,870	0	0	0	25,870	25,870	
						General-Voted	8	Voucher	1,21,397	0	0	0	1,21,397	1,21,397	
Total Object Head-- 1 :									3,01,777	0	0	0	3,01,777	3,01,777	
					02. Wages	General-Voted	362	Voucher	1,13,840	0	0	0	1,13,840	1,13,840	
						General-Voted	74	Voucher	1,26,110	0	0	0	1,26,110	1,26,110	
Total Object Head-- 2 :									2,39,950	0	0	0	2,39,950	2,39,950	

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Up to Accounting Month December 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:** DEC/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 :				5,41,727	0	0	0	5,41,727	5,41,727	
					Total Minor Head 108 :				6,63,907	0	0	0	6,63,907	6,63,907	
					Total Sub Major Head 0 :				6,63,907	0	0	0	6,63,907	6,63,907	
					Total Major Head 2014 :				6,63,907	0	0	0	6,63,907	6,63,907	
					Total of Month :				6,63,907	0	0	0	6,63,907	6,63,907	
					Total of DDO 2300002 :				30,01,181	0	0	0	30,01,181	30,01,181	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****30,01,181**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								8,39,360
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								21,844
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								5,30,469
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								12,39,878

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Up to Accounting Month December 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 DistrictSummary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(13) Office Expenses	General-Voted	3,69,630
						30,01,181

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		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	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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														83,200
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								53,200

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Up to Accounting Month December 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)Summary of DDO wise expenditure

2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	30,000
							83,200

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class Sohra**Month of Account:** APR/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		112	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
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :									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-- 1 :									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

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

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	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	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class Sohra**Month of Account:** 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
			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

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Run Date :

01/02/2023

Up to Accounting Month December 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :									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-- 1 :									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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :									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

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Run Date :

01/02/2023

Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	31,487	31,487
Total Object Head-- 13 :									60,572	0	0	0	60,572	60,572
Total Sub Head :									60,572	0	0	0	60,572	60,572
Total Minor Head 108 :									2,13,977	0	17,610	0	1,96,367	2,13,977
Total Sub Major Head 0 :									2,13,977	0	17,610	0	1,96,367	2,13,977
Total Major Head 2014 :									2,13,977	0	17,610	0	1,96,367	2,13,977
Total of Month :									2,13,977	0	17,610	0	1,96,367	2,13,977

Month of Account: OCT/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.	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-- 1 :									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
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	114	Voucher	95,776	0	0	0	95,776	95,776
						General-Voted	118	Voucher	78,585	0	0	0	78,585	78,585
						General-Voted	119	Voucher	20,355	0	0	0	20,355	20,355
						Total Object Head-- 1 :								
02. Wages						General-Voted	151	Voucher						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class Sohra**Month of Account:** OCT/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	General-Voted	151		42,097	0	0	0	42,097	42,097
						General-Voted	152	Voucher	32,490	0	0	0	32,490	32,490
						General-Voted	153	Voucher	32,490	0	0	0	32,490	32,490
						General-Voted	154	Voucher	32,490	0	0	0	32,490	32,490
						General-Voted	155	Voucher	60,000	0	0	0	60,000	60,000
Total Object Head-- 2 :									1,99,567	0	0	0	1,99,567	1,99,567
				(13) Office Expenses		General-Voted	148	Voucher	24,150	0	0	0	24,150	24,150
						General-Voted	149	Voucher	23,488	0	0	0	23,488	23,488
						General-Voted	150	Voucher	19,050	0	0	0	19,050	19,050
Total Object Head-- 13 :									66,688	0	0	0	66,688	66,688
Total Sub Head :									4,60,971	0	0	0	4,60,971	4,60,971
Total Minor Head 108 :									6,14,376	0	17,610	0	5,96,766	6,14,376
Total Sub Major Head 0 :									6,14,376	0	17,610	0	5,96,766	6,14,376
Total Major Head 2014 :									6,14,376	0	17,610	0	5,96,766	6,14,376
Total of Month :									6,14,376	0	17,610	0	5,96,766	6,14,376

Month of Account: NOV/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	0	(01) Salaries	Voted-Sixth-	84	Voucher	1,56,714	0	17,610	0	1,39,104	1,56,714

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Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Sohra Sub-Treasury

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

Month of Account: NOV/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	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :				1,56,714	0	17,610	0	1,39,104	1,56,714
					Total Sub Head :				1,56,714	0	17,610	0	1,39,104	1,56,714
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		43	Voucher	99,732	0	0	0	99,732	99,732
					Total Object Head-- 1 :				99,732	0	0	0	99,732	99,732
				02. Wages	General-Voted		190	Voucher	13,717	0	0	0	13,717	13,717
					General-Voted		191	Voucher	10,830	0	0	0	10,830	10,830
					General-Voted		192	Voucher	10,830	0	0	0	10,830	10,830
					General-Voted		193	Voucher	10,830	0	0	0	10,830	10,830
					Total Object Head-- 2 :				46,207	0	0	0	46,207	46,207
					Total Sub Head :				1,45,939	0	0	0	1,45,939	1,45,939
					Total Minor Head 108 :				3,02,653	0	17,610	0	2,85,043	3,02,653
					Total Sub Major Head 0 :				3,02,653	0	17,610	0	2,85,043	3,02,653
					Total Major Head 2014 :				3,02,653	0	17,610	0	2,85,043	3,02,653
					Total of Month :				3,02,653	0	17,610	0	2,85,043	3,02,653

Month of Account: DEC/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	108	(02) Courts Of Assistants	(01) Salaries	Voted-Sixth-		187	Voucher	1,58,514	0	17,610	0	1,40,904	1,58,514

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Sohra Sub-Treasury

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

Month of Account: DEC/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	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		222	Voucher	1,58,514	0	17,610	0	1,40,904	1,58,514			
							82	Voucher	29,205	0	0	0	29,205	29,205			
								Total Object Head-- 1 :				3,46,233	0	35,220	0	3,11,013	3,46,233
								Total Sub Head :				3,46,233	0	35,220	0	3,11,013	3,46,233
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	114	Voucher	1,32,285	0	0	0	1,32,285	1,32,285		
								204	Voucher	2,57,035	0	0	0	2,57,035	2,57,035		
			269	Voucher				1,32,285	0	0	0	1,32,285	1,32,285				
							Total Object Head-- 1 :				5,21,605	0	0	0	5,21,605	5,21,605	
			02. Wages				General-Voted	152	Voucher	10,830	0	0	0	10,830	10,830		
								153	Voucher	10,830	0	0	0	10,830	10,830		
								154	Voucher	10,830	0	0	0	10,830	10,830		
								155	Voucher	13,717	0	0	0	13,717	13,717		
					216	Voucher		20,000	0	0	0	20,000	20,000				
						Total Object Head-- 2 :				66,207	0	0	0	66,207	66,207		
			Total Sub Head :				5,87,812	0	0	0	5,87,812	5,87,812					
			Total Minor Head 108 :				9,34,045	0	35,220	0	8,98,825	9,34,045					
			Total Sub Major Head 0 :				9,34,045	0	35,220	0	8,98,825	9,34,045					
			Total Major Head 2014 :				9,34,045	0	35,220	0	8,98,825	9,34,045					
			Total of Month :				9,34,045	0	35,220	0	8,98,825	9,34,045					

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Run Date : 01/02/2023

Up to Accounting Month December 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								
		Total of DDO	2300002 :	36,11,995	0	1,55,220	0	34,56,775	36,11,995
Reconciliation Portion									
<i>Internal Adjustment of A.G. Office:</i>									
DDO wise Total (Original +Reconciliation+IA) :									36,11,995
<u>Summary of DDO wise expenditure</u>									
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			15,85,206
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			13,14,933
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			5,67,351
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted			1,27,260
									36,11,995

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300001 Deputy Commissioner 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-- 1 :									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-- 1 :									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	

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commissioner 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.)	
											8009	-	7610		
Total of Month :									69,443	0	0	0	69,443	69,443	

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-Jaintia		228	Voucher	69,443	0	0	0	69,443	69,443	
					Voted-Sixth-Schedule-Jaintia		456	Voucher	16,302	0	0	0	16,302	16,302	
Total Object Head-- 1 :									85,745	0	0	0	85,745	85,745	
Total Sub Head :									85,745	0	0	0	85,745	85,745	
Total Minor Head 114 :									85,745	0	0	0	85,745	85,745	
Total Sub Major Head 0 :									85,745	0	0	0	85,745	85,745	
Total Major Head 2014 :									85,745	0	0	0	85,745	85,745	
Total of Month :									85,745	0	0	0	85,745	85,745	

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-		107	Voucher	70,925	0	0	0	70,925	70,925	

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Treasury

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

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 Remembrancer 0 & 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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	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	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	0	23,32,988	23,32,988
					Total Sub Major Head 0 :				23,32,988	0	0	0	0	23,32,988	23,32,988
					Total Major Head 2014 :				23,32,988	0	0	0	0	23,32,988	23,32,988
					Total of Month :				23,32,988	0	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	0	72,988	72,988
					Total Object Head-- I :				72,988	0	0	0	0	72,988	72,988
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		223	Voucher	36,15,104	0	0	0	0	36,15,104	36,15,104
					Total Object Head-- II :				36,15,104	0	0	0	0	36,15,104	36,15,104
					Total Sub Head :				36,88,092	0	0	0	0	36,88,092	36,88,092
					Total Minor Head 114 :				36,88,092	0	0	0	0	36,88,092	36,88,092
					Total Sub Major Head 0 :				36,88,092	0	0	0	0	36,88,092	36,88,092
					Total Major Head 2014 :				36,88,092	0	0	0	0	36,88,092	36,88,092
					Total of Month :				36,88,092	0	0	0	0	36,88,092	36,88,092

Month of Account: OCT/2022

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: OCT/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		62	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	
Total Minor Head 114 :									72,988	0	0	0	72,988	72,988	
Total Sub Major Head 0 :									72,988	0	0	0	72,988	72,988	
Total Major Head 2014 :									72,988	0	0	0	72,988	72,988	
Total of Month :									72,988	0	0	0	72,988	72,988	

Month of Account: NOV/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		124	Voucher	74,515	0	0	0	74,515	74,515	
					Voted-Sixth-Schedule-Jaintia		273	Voucher	13,473	0	0	0	13,473	13,473	
Total Object Head-- 1 :									87,988	0	0	0	87,988	87,988	
Total Sub Head :									87,988	0	0	0	87,988	87,988	
Total Minor Head 114 :									87,988	0	0	0	87,988	87,988	
Total Sub Major Head 0 :									87,988	0	0	0	87,988	87,988	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial Khliehriat**Month of Account:** NOV/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 Major Head 2014 :				87,988	0	0	0	87,988	87,988	
					Total of Month :				87,988	0	0	0	87,988	87,988	

Month of Account: DEC/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-Jaintia		509	Voucher	75,715	0	0	0	75,715	75,715	
					Voted-Sixth-Schedule-Jaintia		94	Voucher	75,715	0	0	0	75,715	75,715	
					Total Object Head-- 1 :				1,51,430	0	0	0	1,51,430	1,51,430	
					Total Sub Head :				1,51,430	0	0	0	1,51,430	1,51,430	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		603	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
					Total Object Head-- 28 :				2,10,000	0	0	0	2,10,000	2,10,000	
					Total Sub Head :				2,10,000	0	0	0	2,10,000	2,10,000	
					Total Minor Head 114 :				3,61,430	0	0	0	3,61,430	3,61,430	
					Total Sub Major Head 0 :				3,61,430	0	0	0	3,61,430	3,61,430	
					Total Major Head 2014 :				3,61,430	0	0	0	3,61,430	3,61,430	
					Total of Month :				3,61,430	0	0	0	3,61,430	3,61,430	

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Run Date :

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Demand :	04	Administration of Justice								
Department :	Law Department									
Treasury :	Khliehriat Treasury									
D.D.O. :	2300001 Deputy Commisioner Judicial Khliehriat									
		Total of DDO	2300001 :		68,39,042	0	0	0	68,39,042	68,39,042
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
		DDO wise Total (Original +Reconciliation+IA) :								68,39,042
<u>Summary of DDO wise expenditure</u>										
2014 00 114 (02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia							7,53,938
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							24,70,000
										68,39,042

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Run Date :

01/02/2023

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 Sessions0 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	1,97,989	1,97,989							
					General-Voted		154	Voucher	6,34,721	0	0	6,34,721	6,34,721							
					General-Voted		208	Voucher	30,227	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	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	0	(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
							(02) Wages	General-Voted		111	Voucher	34,347	0	0	34,347	34,347				
								Total Object Head-- 2 :								34,347	0	0	0	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

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Run Date :

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Up to Accounting Month December 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	2,00,421	2,00,421								
					General-Voted		86	Voucher	4,56,372	0	0	0	4,56,372	4,56,372								
					General-Voted		97	Voucher	1,97,989	0	0	0	1,97,989	1,97,989								
				Total Object Head-- 1 :								8,54,782	0	0	0	8,54,782	8,54,782					
				(02) Wages	General-Voted		193	Voucher	41,630	0	0	0	41,630	0	0	41,630	41,630					
					Total Object Head-- 2 :								41,630	0	0	0	41,630	41,630				
				Total Sub Head :								8,96,412	0	0	0	8,96,412	8,96,412					
				Total Minor Head 105 :								8,96,412	0	0	0	8,96,412	8,96,412					
				2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(02) Wages	Voted-Sixth-Schedule-Jaintia		195	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 :								10,800	0	0	0	10,800	10,800	
								(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		40	Voucher	1,40,726	0	0	0	1,40,726	0	0	1,40,726	1,40,726
										General-Voted		95	Voucher	1,04,645	0	0	0	1,04,645	0	0	1,04,645	1,04,645
									Total Object Head-- 1 :								2,45,371	0	0	0	2,45,371	2,45,371
								(02) Wages	General-Voted		194	Voucher	11,449	0	0	0	11,449	0	0	11,449	11,449	
Total Object Head-- 2 :									11,449	0	0	0	11,449	11,449								
Total Sub Head :								2,56,820	0	0	0	2,56,820	2,56,820									
Total Minor Head 108 :								2,67,620	0	0	0	2,67,620	2,67,620									
Total Sub Major Head 0 :								11,64,032	0	0	0	11,64,032	11,64,032									

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Run Date :

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Up to Accounting Month December 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	11,64,032	11,64,032	
					Total of Month :				11,64,032	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	4,17,659	4,17,659			
					General-Voted	460	Voucher	2,36,091	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	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	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	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	10,800
				Total Sub Head :					10,800	0	0	0	10,800	10,800	

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Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	General-Voted	156	Voucher	2,02,391	0	0	0	2,02,391	2,02,391	
							199	Voucher	4,56,554	0	0	0	4,56,554	4,56,554	
							202	Voucher	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	
Total Sub Head-- 2 :									41,630	0	0	0	41,630	41,630	
Total Minor Head-- 13 :									19,500	0	0	0	19,500	19,500	

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Run Date :

01/02/2023

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	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	9,15,217	9,15,217
				Total Minor Head 105 :				9,15,217	0	0	0	9,15,217	9,15,217
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	200	Voucher	2,12,778	0	0	0	2,12,778	2,12,778
					Voted-Sixth-Schedule-Jaintia	201	Voucher	70,926	0	0	0	70,926	70,926
					Voted-Sixth-Schedule-Jaintia	204	Voucher	14,405	0	0	0	14,405	14,405
					Voted-Sixth-Schedule-Jaintia	205	Voucher	4,802	0	0	0	4,802	4,802
					Voted-Sixth-Schedule-Jaintia	301	Voucher	1,54,500	0	0	0	1,54,500	1,54,500
				Total Object Head-- 1 :				4,57,411	0	0	0	4,57,411	4,57,411
				02. Wages	Voted-Sixth-Schedule-Jaintia	244	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	Voted-Sixth-Schedule-Jaintia	281	Voucher	3,14,196	0	0	0	3,14,196	3,14,196
				Total Object Head-- 13 :				3,14,196	0	0	0	3,14,196	3,14,196
				Total Sub Head :				7,82,407	0	0	0	7,82,407	7,82,407
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	157	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	248	Voucher	22,898	0	0	0	22,898	22,898

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Run Date :

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Up to Accounting Month December 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Object Head-- 2 :				22,898	0	0	0	22,898	22,898
					Total Sub Head :				2,70,725	0	0	0	2,70,725	2,70,725
					Total Minor Head 108 :				10,53,132	0	0	0	10,53,132	10,53,132
					Total Sub Major Head 0 :				19,68,349	0	0	0	19,68,349	19,68,349
					Total Major Head 2014 :				19,68,349	0	0	0	19,68,349	19,68,349
					Total of Month :				19,68,349	0	0	0	19,68,349	19,68,349

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.,	(01) Salaries	General-Voted		118	Voucher	4,28,775	0	0	0	4,28,775	4,28,775
					General-Voted		33	Voucher	2,02,391	0	0	0	2,02,391	2,02,391
					General-Voted		98	Voucher	2,31,980	0	0	0	2,31,980	2,31,980
					Total Object Head-- 1 :				8,63,146	0	0	0	8,63,146	8,63,146
				(13) Office Expenses	General-Voted		388	Voucher	17,208	0	0	0	17,208	17,208
					Total Object Head-- 13 :				17,208	0	0	0	17,208	17,208
					Total Sub Head :				8,80,354	0	0	0	8,80,354	8,80,354
					Total Minor Head 105 :				8,80,354	0	0	0	8,80,354	8,80,354
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		204	Voucher						

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Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Total Object Head-- I :									1,09,551	0	0	0	1,09,551	1,09,551
Total Sub Head :									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
Total Object Head-- I :									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
Total Object Head-- II :									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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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						

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: SEP/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		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	0	(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	0	(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						

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Run Date :

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		SEP/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 :				4,92,063	0	0	0	4,92,063	4,92,063	
					Total Sub Major Head 0 :				14,62,075	0	0	0	14,62,075	14,62,075	
					Total Major Head 2014 :				14,62,075	0	0	0	14,62,075	14,62,075	
					Total of Month :				14,62,075	0	0	0	14,62,075	14,62,075	
Month of Account:		OCT/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		110	Voucher	2,02,391	0	0	0	2,02,391	2,02,391	
					General-Voted		165	Voucher	4,29,581	0	0	0	4,29,581	4,29,581	
					General-Voted		378	Voucher	2,32,636	0	0	0	2,32,636	2,32,636	
					Total Object Head-- 1 :				8,64,608	0	0	0	8,64,608	8,64,608	
				02. Wages	General-Voted		319	Voucher	46,880	0	0	0	46,880	46,880	
					Total Object Head-- 2 :				46,880	0	0	0	46,880	46,880	
				(13) Office Expenses	General-Voted		322	Voucher	98,670	0	0	0	98,670	98,670	
					Total Object Head-- 13 :				98,670	0	0	0	98,670	98,670	
					Total Sub Head :				10,10,158	0	0	0	10,10,158	10,10,158	
					Total Minor Head 105 :				10,10,158	0	0	0	10,10,158	10,10,158	
		108	(01) Courts Of Deputy Commissioner, His	(01) Salaries	Voted-Sixth-Schedule-Jaintia		106	Voucher	1,10,651	0	0	0	1,10,651	1,10,651	

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300002 District And Session Judge**Month of Account:** OCT/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	344	Voucher	2,50,408	0	0	0	2,50,408	2,50,408					
							345	Voucher	44,385	0	0	44,385	44,385						
							370	Voucher	2,200	0	0	2,200	2,200						
					Total Object Head-- 1 :								4,07,644	0	0	0	4,07,644	4,07,644	
					(02) Wages	Voted-Sixth-Schedule-Jaintia	320	Voucher	33,570	0	0	33,570	33,570						
							Total Object Head-- 2 :								33,570	0	0	0	33,570
					Total Sub Head :								4,41,214	0	0	0	4,41,214	4,41,214	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	108	Voucher	2,47,827	0	0	2,47,827	2,47,827				
									Total Object Head-- 1 :								2,47,827	0	0
							(02) Wages	General-Voted	321	Voucher	39,570	0	0	39,570	39,570				
Total Object Head-- 2 :									39,570	0	0	0	39,570	39,570					
Total Sub Head :								2,87,397	0	0	0	2,87,397	2,87,397						
Total Minor Head 108 :								7,28,611	0	0	0	7,28,611	7,28,611						
Total Sub Major Head 0 :								17,38,769	0	0	0	17,38,769	17,38,769						
Total Major Head 2014 :								17,38,769	0	0	0	17,38,769	17,38,769						
Total of Month :								17,38,769	0	0	0	17,38,769	17,38,769						

Month of Account: NOV/2022

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: NOV/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		131	Voucher	2,02,391	0	0	0	2,02,391	2,02,391	
					General-Voted		369	Voucher	4,73,223	0	0	0	4,73,223	4,73,223	
					General-Voted		372	Voucher	1,85,733	0	0	0	1,85,733	1,85,733	
					General-Voted		374	Voucher	21,022	0	0	0	21,022	21,022	
					Total Object Head-- 1 :				8,82,369	0	0	0	8,82,369	8,82,369	
				02. Wages	General-Voted		241	Voucher	46,880	0	0	0	46,880	46,880	
					Total Object Head-- 2 :				46,880	0	0	0	46,880	46,880	
				(11) Travel Expenses	General-Voted		376	Voucher	51,048	0	0	0	51,048	51,048	
					General-Voted		405	Voucher	24,700	0	0	0	24,700	24,700	
					Total Object Head-- 11 :				75,748	0	0	0	75,748	75,748	
					Total Sub Head :				10,04,997	0	0	0	10,04,997	10,04,997	
					Total Minor Head 105 :				10,04,997	0	0	0	10,04,997	10,04,997	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		170	Voucher	20,700	0	0	0	20,700	20,700	
					Voted-Sixth-Schedule-Jaintia		172	Voucher	12,376	0	0	0	12,376	12,376	
					Voted-Sixth-Schedule-Jaintia		174	Voucher	2,184	0	0	0	2,184	2,184	
					Voted-Sixth-Schedule-Jaintia		270	Voucher	1,12,967	0	0	0	1,12,967	1,12,967	
					Total Object Head-- 1 :				1,48,227	0	0	0	1,48,227	1,48,227	
				02. Wages	Voted-Sixth-Schedule-Jaintia		242	Voucher	33,570	0	0	0	33,570	33,570	

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Run Date :

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Up to Accounting Month December 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: NOV/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	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Total Object Head-- 2 :				33,570	0	0	0	33,570	33,570
					Total Sub Head :				1,81,797	0	0	0	1,81,797	1,81,797
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	122	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	243	Voucher		39,570	0	0	0	39,570	39,570
					Total Object Head-- 2 :				39,570	0	0	0	39,570	39,570
				(11) Travel Expenses	General-Voted	377	Voucher		35,624	0	0	0	35,624	35,624
					Total Object Head-- 11 :				35,624	0	0	0	35,624	35,624
					Total Sub Head :				3,23,021	0	0	0	3,23,021	3,23,021
					Total Minor Head 108 :				5,04,818	0	0	0	5,04,818	5,04,818
					Total Sub Major Head 0 :				15,09,815	0	0	0	15,09,815	15,09,815
					Total Major Head 2014 :				15,09,815	0	0	0	15,09,815	15,09,815
					Total of Month :				15,09,815	0	0	0	15,09,815	15,09,815

Month of Account: DEC/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.,	(01) Salaries	General-Voted	228	Voucher		2,58,816	0	0	0	2,58,816	2,58,816
					General-Voted	229	Voucher		33,108	0	0	0	33,108	33,108

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Run Date :

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300002 District And Session Judge															
Month of Account: DEC/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		544	Voucher	2,58,816	0	0	0	2,58,816	2,58,816			
					General-Voted		644	Voucher	93,761	0	0	0	93,761	93,761			
								Total Object Head-- 1 :				6,44,501	0	0	0	6,44,501	6,44,501
				02. Wages	General-Voted		288	Voucher	47,960	0	0	0	47,960	47,960			
					General-Voted		588	Voucher	47,960	0	0	0	47,960	47,960			
								Total Object Head-- 2 :				95,920	0	0	0	95,920	95,920
				(13) Office Expenses	General-Voted		376	Voucher	43,052	0	0	0	43,052	43,052			
									Total Object Head-- 13 :				43,052	0	0	0	43,052
								Total Sub Head :				7,83,473	0	0	0	7,83,473	7,83,473
								Total Minor Head 105 :				7,83,473	0	0	0	7,83,473	7,83,473
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		231	Voucher	1,14,767	0	0	0	1,14,767	1,14,767
								Voted-Sixth-Schedule-Jaintia		545	Voucher	41,159	0	0	0	41,159	41,159
								Voted-Sixth-Schedule-Jaintia		547	Voucher	73,608	0	0	0	73,608	73,608
												Total Object Head-- 1 :				2,29,534	0
02. Wages	Voted-Sixth-Schedule-Jaintia		289					Voucher	34,290	0	0	0	34,290	34,290			
	Voted-Sixth-Schedule-Jaintia		589					Voucher	34,290	0	0	0	34,290	34,290			
								Total Object Head-- 2 :				68,580	0	0	0	68,580	68,580
								Total Sub Head :				2,98,114	0	0	0	2,98,114	2,98,114

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2300002 District And Session Judge**Month of Account:** DEC/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	546	Voucher	1,21,397	0	0	0	1,21,397	1,21,397	
Total Object Head-- 1 :									1,21,397	0	0	0	1,21,397	1,21,397	
					02. Wages	General-Voted	287	Voucher	40,920	0	0	0	40,920	40,920	
Total Object Head-- 2 :									40,920	0	0	0	40,920	40,920	
Total Sub Head :									1,62,317	0	0	0	1,62,317	1,62,317	
Total Minor Head 108 :									4,60,431	0	0	0	4,60,431	4,60,431	
Total Sub Major Head 0 :									12,43,904	0	0	0	12,43,904	12,43,904	
Total Major Head 2014 :									12,43,904	0	0	0	12,43,904	12,43,904	
Total of Month :									12,43,904	0	0	0	12,43,904	12,43,904	
Total of DDO 2300002 :									1,33,63,321	0	0	0	1,33,63,321	1,33,63,321	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,33,63,321**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								76,59,367
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								5,54,820

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Khliehriat Treasury**D.D.O. :** 2300002 District And Session JudgeSummary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,11,528
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	7,58,918
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14,61,918
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,31,903
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	19,55,919
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,59,656
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	55,096
							1,33,63,321

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Up to Accounting Month December 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	0	11,563	11,563	
							General-Voted	32	Voucher	11,563	0	0	0	11,563	11,563
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

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Up to Accounting Month December 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
							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 0 & 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

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		110	Voucher	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-- 1 :								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	(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-- 1 :								85,745	0	0	0
				Total Sub Head :								85,745	0	0	0	85,745	85,745	
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		74	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		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	55,526					

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Head :									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	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate												
		114	(02) Legal Remembrancer 0 & 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions 0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	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	

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: JUL/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	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	(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

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: JUL/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	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	0	(01) Salaries	General-Voted		99	Voucher	2,38,002	0	0	0	0	2,38,002	2,38,002	
						Total Object Head-- 1 :							2,38,002	0	0	0	2,38,002
				02. Wages	General-Voted		92	Voucher	10,800	0	0	0	0	10,800	10,800		
					General-Voted		93	Voucher	11,190	0	0	0	0	11,190	11,190		
					General-Voted		94	Voucher	11,190	0	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 Remembrancer & His Office	0	(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
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				

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Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									14,17,616	1,000	5,000	2,200	14,09,416	14,16,616	

Month of Account: AUG/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 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

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 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				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	
			(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	0	(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	

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 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	Voted-Sixth-Schedule-Garo	429	Voucher	10,200	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	

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Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				3,84,600	0	0	0	3,84,600	3,84,600
Total Object Head-- 28 :									3,84,600	0	0	0	3,84,600	3,84,600
Total Sub Head :									3,84,600	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		218	Voucher	90,175	0	5,000	0	85,175	90,175
					General-Voted		220	Voucher	2,46,023	0	0	0	2,46,023	2,46,023
					General-Voted		221	Voucher	22,065	0	0	0	22,065	22,065
					General-Voted		289	Voucher	10,317	0	0	0	10,317	10,317
Total Object Head-- 1 :									3,68,580	0	5,000	0	3,63,580	3,68,580
				(02) Wages	General-Voted		249	Voucher	11,563	0	0	0	11,563	11,563
					General-Voted		250	Voucher	11,563	0	0	0	11,563	11,563
					General-Voted		251	Voucher	11,563	0	0	0	11,563	11,563
					General-Voted		252	Voucher	11,563	0	0	0	11,563	11,563

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: 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		253	Voucher	13,113	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	(01) Salaries	Voted-Sixth-Schedule-Garo		219	Voucher	72,988	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	(01) Salaries	General-Voted		215	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		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

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: 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	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 0 & His Office	(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							

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Up to Accounting Month December 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 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		192		17,600	0	0	0	17,600	17,600
					Voted-Sixth-Schedule-Garo		193	Voucher	19,360	0	0	0	19,360	19,360
					Voted-Sixth-Schedule-Garo		194	Voucher	31,680	0	0	0	31,680	31,680
					Voted-Sixth-Schedule-Garo		195	Voucher	36,960	0	0	0	36,960	36,960
					Voted-Sixth-Schedule-Garo		196	Voucher	31,680	0	0	0	31,680	31,680
					Voted-Sixth-Schedule-Garo		197	Voucher	29,920	0	0	0	29,920	29,920
Total Object Head-- 11 :									4,24,320	0	0	0	4,24,320	4,24,320
Total Sub Head :									4,96,070	1,000	0	2,200	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	1,44,000	1,44,000
Total Object Head-- 28 :									1,44,000	0	0	0	1,44,000	1,44,000
Total Sub Head :									1,44,000	0	0	0	1,44,000	1,44,000
Total Minor Head 114 :									6,40,070	1,000	0	2,200	6,36,870	6,39,070
Total Sub Major Head 0 :									15,66,064	1,000	5,000	2,200	15,57,864	15,65,064
Total Major Head 2014 :									15,66,064	1,000	5,000	2,200	15,57,864	15,65,064
Total of Month :									15,66,064	1,000	5,000	2,200	15,57,864	15,65,064

Month of Account: OCT/2022

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: OCT/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		197	Voucher	74,767	0	0	0	74,767	74,767							
					General-Voted		198	Voucher	2,03,041	0	0	0	2,03,041	2,03,041							
					General-Voted		73	Voucher	90,175	0	5,000	0	85,175	90,175							
				Total Object Head-- 1 :									3,67,983	0	5,000	0	3,62,983	3,67,983			
				(02) Wages	General-Voted		279	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 :									3,87,983	0	5,000	0	3,82,983	3,87,983			
				Total Minor Head 105 :									3,87,983	0	5,000	0	3,82,983	3,87,983			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		75	Voucher	72,988	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		278	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		77	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		289	Voucher	10,800			0	0	0	10,800	10,800									
	General-Voted		290	Voucher	11,190			0	0	0	11,190	11,190									
	General-Voted		291	Voucher	11,190			0	0	0	11,190	11,190									
Total Object Head-- 2 :									33,180	0	0	0	33,180	33,180							

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Up to Accounting Month December 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:** OCT/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 Sub Head :						2,73,638	0	0	0	2,73,638	2,73,638
			Total Minor Head 108 :						3,58,189	0	0	0	3,58,189	3,58,189
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate											
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	160	Voucher		71,750	0	0	2,200	69,550	71,750
					Voted-Sixth-Schedule-Garo	397	Voucher		13,248	0	0	0	13,248	13,248
			Total Object Head-- 1 :						84,998	0	0	2,200	82,798	84,998
			Total Sub Head :						84,998	0	0	2,200	82,798	84,998
			Total Minor Head 114 :						84,998	0	0	2,200	82,798	84,998
			Total Sub Major Head 0 :						8,31,170	0	5,000	2,200	8,23,970	8,31,170
			Total Major Head 2014 :						8,31,170	0	5,000	2,200	8,23,970	8,31,170
			Total of Month :						8,31,170	0	5,000	2,200	8,23,970	8,31,170

Month of Account: NOV/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 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	245	Voucher		33,051	0	0	0	33,051	33,051
					General-Voted	417	Voucher		68,925	0	0	0	68,925	68,925
					General-Voted	46	Voucher		92,077	0	5,000	0	87,077	92,077

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		NOV/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		48	Voucher	2,51,146	0	0	0	2,51,146	2,51,146			
				Total Object Head-- 1 :								4,45,199	0	5,000	0	4,40,199	4,45,199
				02. Wages	General-Voted		217	Voucher	23,126	0	0	0	23,126	23,126	23,126		
					General-Voted		218	Voucher	23,126	0	0	0	23,126	23,126	23,126		
					General-Voted		219	Voucher	23,126	0	0	0	23,126	23,126	23,126		
					General-Voted		220	Voucher	23,126	0	0	0	23,126	23,126	23,126		
					General-Voted		221	Voucher	26,226	0	0	0	26,226	26,226	26,226		
					General-Voted		222	Voucher	26,226	0	0	0	26,226	26,226	26,226		
					General-Voted		223	Voucher	20,000	0	0	0	20,000	20,000	20,000		
				Total Object Head-- 2 :								1,64,956	0	0	0	1,64,956	1,64,956
				Total Sub Head :								6,10,155	0	5,000	0	6,05,155	6,10,155
				Total Minor Head 105 :								6,10,155	0	5,000	0	6,05,155	6,10,155
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		416	Voucher	13,473	0	0	0	13,473	13,473
								Voted-Sixth-Schedule-Garo		47	Voucher	74,515	0	0	0	74,515	74,515
								Total Object Head-- 1 :								87,988	0
02. Wages	Voted-Sixth-Schedule-Garo		216					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 :								99,551	0	0	0	99,551	99,551				
(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		45	Voucher	2,40,458	0	0	0	2,40,458	2,40,458					

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Up to Accounting Month December 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: NOV/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				2,40,458	0	0	0	2,40,458	2,40,458
					02. Wages	General-Voted	224	Voucher	11,563	0	0	0	11,563	11,563
						General-Voted	225	Voucher	11,563	0	0	0	11,563	11,563
						General-Voted	226	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	357	Voucher	4,200	0	0	0	4,200	4,200
									38,126	0	0	0	38,126	38,126
					(11) Travel Expenses	General-Voted	320	Voucher	11,164	0	0	0	11,164	11,164
						General-Voted	324	Voucher	38,540	0	0	0	38,540	38,540
						General-Voted	372	Voucher	20,396	0	0	0	20,396	20,396
									70,100	0	0	0	70,100	70,100
									3,48,684	0	0	0	3,48,684	3,48,684
									4,48,235	0	0	0	4,48,235	4,48,235
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	44	Voucher	73,250	0	0	2,200	71,050	73,250
									73,250	0	0	2,200	71,050	73,250
									73,250	0	0	2,200	71,050	73,250
									73,250	0	0	2,200	71,050	73,250
									11,31,640	0	5,000	2,200	11,24,440	11,31,640
									11,31,640	0	5,000	2,200	11,24,440	11,31,640
									11,31,640	0	5,000	2,200	11,24,440	11,31,640

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Up to Accounting Month December 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: DEC/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		213	Voucher	54,797	0	0	0	54,797	54,797				
					General-Voted		449	Voucher	49,948	0	0	0	49,948	49,948				
					General-Voted		5	Voucher	1,78,836	0	0	0	1,78,836	1,78,836				
					General-Voted		6	Voucher	92,077	0	5,000	0	87,077	92,077				
					General-Voted		810	Voucher	10,803	0	0	0	10,803	10,803				
				Total Object Head-- 1 :								3,86,461	0	5,000	0	3,81,461	3,86,461	
								02. Wages	General-Voted		173	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		174	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		175	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		201	Voucher	13,392	0	0	0	13,392	13,392
									General-Voted		206	Voucher	13,392	0	0	0	13,392	13,392
									General-Voted		207	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		208	Voucher	20,000	0	0	0	20,000	20,000
									General-Voted		685	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		686	Voucher	11,811	0	0	0	11,811	11,811
									General-Voted		847	Voucher	20,000	0	0	0	20,000	20,000
				Total Object Head-- 2 :								1,37,650	0	0	0	1,37,650	1,37,650	
				Total Sub Head :								5,24,111	0	5,000	0	5,19,111	5,24,111	
				Total Minor Head 105 :								5,24,111	0	5,000	0	5,19,111	5,24,111	
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		565	Voucher	74,515	0	0	0	74,515	74,515
									Voted-Sixth-Schedule-Garo		7	Voucher	74,515	0	0	0	74,515	74,515

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: DEC/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				1,49,030	0	0	0	1,49,030	1,49,030
					02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-Schedule-Garo	683	Voucher	11,811	0	0	0	11,811	11,811
					Total Object Head-- 1 :				1,49,030	0	0	0	1,49,030	1,49,030
					Total Object Head-- 2 :				23,622	0	0	0	23,622	23,622
					Total Sub Head :				1,72,652	0	0	0	1,72,652	1,72,652
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	202	Voucher	11,430	0	0	0	11,430	11,430
						General-Voted	203	Voucher	11,430	0	0	0	11,430	11,430
						General-Voted	204	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	679	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	681	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	688	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				76,482	0	0	0	76,482	76,482
					Total Sub Head :				76,482	0	0	0	76,482	76,482
					Total Minor Head 108 :				2,49,134	0	0	0	2,49,134	2,49,134
		114	(02) Legal Remembrancer0 & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	73,250	0	0	2,200	71,050	73,250
						Voted-Sixth-Schedule-Garo	327	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	598	Voucher	73,250	0	0	2,200	71,050	73,250
					Total Object Head-- 1 :				1,53,500	0	0	4,400	1,49,100	1,53,500

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** DEC/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	114	(02) Legal Remembrancer & His Office		Total Sub Head :				1,53,500	0	0	4,400	1,49,100	1,53,500	
					Total Minor Head 114 :				1,53,500	0	0	4,400	1,49,100	1,53,500	
					Total Sub Major Head 0 :				9,26,745	0	5,000	4,400	9,17,345	9,26,745	
					Total Major Head 2014 :				9,26,745	0	5,000	4,400	9,17,345	9,26,745	
					Total of Month :				9,26,745	0	5,000	4,400	9,17,345	9,26,745	
					Total of DDO 2300001 :				94,86,450	6,000	45,000	19,800	94,15,650	94,80,450	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****94,80,450**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted									34,62,964
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted									8,69,037
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									7,51,538
2014	00	108	(01) Courts Of Deputy Commissioner, His	0	02. Wages	Voted-Sixth-Schedule-Garo									84,274

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Up to Accounting Month December 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 AmpatiSummary of DDO wise expenditure**Assistants.,Etc**

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	19,13,840
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,69,621
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	70,100
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	7,40,212
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
							94,80,450

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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-- 1 :									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

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Demand : 04 Administration of Justice

Department : Law Department

Treasury Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: MAY/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 :									42,388	1,000	0	0	41,388	41,388	

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-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

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

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Demand : 04 Administration of Justice

Department : Law Department

Treasury Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: JUL/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	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 Remembrancer 0 & 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

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Run Date :

01/02/2023

Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									3,03,995	1,000	0	0	3,02,995	3,02,995
2014	00	114	(02) Legal Remembrancer & His Office											
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	44,538	44,538
Total Object Head-- 1 :														

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Run Date :

01/02/2023

Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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					44,538	0	0	0	44,538	44,538	
Total Sub Head :									44,538	0	0	0	44,538	44,538	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	354	Voucher	78,000	0	0	0	78,000	78,000	
Total Object Head-- 28 :									78,000	0	0	0	78,000	78,000	
Total Sub Head :									78,000	0	0	0	78,000	78,000	
Total Minor Head 114 :									1,22,538	0	0	0	1,22,538	1,22,538	
Total Sub Major Head 0 :									1,22,538	0	0	0	1,22,538	1,22,538	
Total Major Head 2014 :									1,22,538	0	0	0	1,22,538	1,22,538	
Total of Month :									1,22,538	0	0	0	1,22,538	1,22,538	

Month of Account: OCT/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		Voted-Sixth-Schedule-Garo	164	Voucher	44,538	0	0	0	44,538	44,538	
Total Object Head-- 1 :									44,538	0	0	0	44,538	44,538	
Total Sub Head :									44,538	0	0	0	44,538	44,538	
Total Minor Head 114 :									44,538	0	0	0	44,538	44,538	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** OCT/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 :				44,538	0	0	0	44,538	44,538	
					Total Major Head 2014 :				44,538	0	0	0	44,538	44,538	
					Total of Month :				44,538	0	0	0	44,538	44,538	

Month of Account: NOV/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		168	Voucher	45,477	0	0	0	45,477	45,477	
					Voted-Sixth-Schedule-Garo		354	Voucher	8,289	0	0	0	8,289	8,289	
					Total Object Head-- 1 :				53,766	0	0	0	53,766	53,766	
					Total Sub Head :				53,766	0	0	0	53,766	53,766	
					Total Minor Head 114 :				53,766	0	0	0	53,766	53,766	
					Total Sub Major Head 0 :				53,766	0	0	0	53,766	53,766	
					Total Major Head 2014 :				53,766	0	0	0	53,766	53,766	
					Total of Month :				53,766	0	0	0	53,766	53,766	

Month of Account: DEC/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)		
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Up to Accounting Month December 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:** DEC/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	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		44	Voucher	45,477	0	0	0	45,477	45,477
					Voted-Sixth-Schedule-Garo		662	Voucher	45,477	0	0	0	45,477	45,477
Total Object Head-- 1 :									90,954	0	0	0	90,954	90,954
Total Sub Head :									90,954	0	0	0	90,954	90,954
Total Minor Head 114 :									90,954	0	0	0	90,954	90,954
Total Sub Major Head 0 :									90,954	0	0	0	90,954	90,954
Total Major Head 2014 :									90,954	0	0	0	90,954	90,954
Total of Month :									90,954	0	0	0	90,954	90,954
Total of DDO 2300001 :									9,34,887	5,000	0	0	9,29,887	9,29,887

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,29,887**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo								4,53,830
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								2,59,457
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And	Voted-Sixth-Schedule-Garo								2,16,600

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Up to Accounting Month December 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 ResubelparaSummary of DDO wise expenditure**Special****9,29,887**

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Run Date :

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		245	Voucher	2,76,705	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	(01) Salaries	Voted-Sixth-Schedule-Garo		243	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		52	Voucher	1,40,726	0	0	0	1,40,726	1,40,726	
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	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	

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Demand : 04 Administration of Justice

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: MAY/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

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** 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	
			(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	

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Demand : 04 Administration of Justice

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: 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 Sessions 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

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Up to Accounting Month December 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	(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	

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Run Date :

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Demand : 04 Administration of Justice

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: AUG/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	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	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	(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	0	0	0	2,45,371	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		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

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Run Date :

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Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		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		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	0	(01) Salaries	Voted-Sixth-Schedule-Garo		97	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
0	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					
Total Minor Head 108 :							1,33,939	0	0	0	1,33,939	1,33,939					
03	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(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				
		0	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				

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: 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		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

Month of Account: OCT/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		162	Voucher	1,35,702	0	0	0	1,35,702	1,35,702
					General-Voted		283	Voucher	16,355	0	0	0	16,355	16,355
					General-Voted		285	Voucher	1,15,110	0	0	0	1,15,110	1,15,110
					Total Object Head-- 1 :				2,67,167	0	0	0	2,67,167	2,67,167
				02. Wages	General-Voted		241	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		435	Voucher	1,77,375	0	0	0	1,77,375	1,77,375
					Total Object Head-- 2 :				1,97,375	0	0	0	1,97,375	1,97,375
					Total Sub Head :				4,64,542	0	0	0	4,64,542	4,64,542
					Total Minor Head 105 :									

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December 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:** OCT/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							4,64,542	0	0	0	4,64,542	4,64,542	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	165	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	
				02. Wages		Voted-Sixth-Schedule-Garo	242	Voucher	13,113	0	0	0	13,113	13,113	
						Voted-Sixth-Schedule-Garo	253	Voucher	31,691	0	0	0	31,691	31,691	
					Total Object Head-- 2 :				44,804	0	0	0	44,804	44,804	
					Total Sub Head :				1,65,630	0	0	0	1,65,630	1,65,630	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	163	Voucher	2,51,272	0	0	0	2,51,272	2,51,272	
						General-Voted	284	Voucher	7,368	0	0	0	7,368	7,368	
					Total Object Head-- 1 :				2,58,640	0	0	0	2,58,640	2,58,640	
				02. Wages		General-Voted	240	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 :				2,69,440	0	0	0	2,69,440	2,69,440	
					Total Minor Head 108 :				4,35,070	0	0	0	4,35,070	4,35,070	
					Total Sub Major Head 0 :				8,99,612	0	0	0	8,99,612	8,99,612	
					Total Major Head 2014 :				8,99,612	0	0	0	8,99,612	8,99,612	
					Total of Month :				8,99,612	0	0	0	8,99,612	8,99,612	

Month of Account: NOV/2022

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		04 Administration of Justice																		
Department :		Law Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2300002 District And Session Judge Resubelpara																		
Month of Account:		NOV/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		26	Voucher	2,52,097	0	0	0	2,52,097	2,52,097						
				Total Object Head-- 1 :							2,52,097	0	0	0	2,52,097	2,52,097				
				02. Wages	General-Voted		276	Voucher	5,676	0	0	0	5,676	5,676						
					General-Voted		277	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted		572	Voucher	1,98,660	0	0	0	1,98,660	1,98,660						
				Total Object Head-- 2 :							2,24,336	0	0	0	2,24,336	2,24,336				
				Total Sub Head :							4,76,433	0	0	0	4,76,433	4,76,433				
				Total Minor Head 105 :							4,76,433	0	0	0	4,76,433	4,76,433				
				2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		161	Voucher	1,23,364	0	0	0	1,23,364	1,23,364		
									Voted-Sixth-Schedule-Garo		291	Voucher	22,410	0	0	0	22,410	22,410		
								Total Object Head-- 1 :							1,45,774	0	0	0	1,45,774	1,45,774
								02. Wages	Voted-Sixth-Schedule-Garo		274	Voucher	13,113	0	0	0	13,113	13,113		
									General-Voted		565	Voucher	11,825	0	0	0	11,825	11,825		
								Total Object Head-- 2 :							24,938	0	0	0	24,938	24,938
Total Sub Head :											1,85,272	0	0	0	1,85,272	1,85,272				
2014	00	03	(03) Establishment Of Chief Judicial Magistrate					(01) Salaries	General-Voted		28	Voucher	2,51,272	0	0	0	2,51,272	2,51,272		

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(for Reconciliation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: NOV/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				2,51,272	0	0	0	2,51,272	2,51,272
					02. Wages	General-Voted	275	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	473	Voucher	56,760	0	0	0	56,760	56,760
						General-Voted	566	Voucher	16,082	0	0	0	16,082	16,082
					Total Object Head-- 2 :				87,842	0	0	0	87,842	87,842
					(11) Travel Expenses	General-Voted	469	Voucher	28,500	0	0	0	28,500	28,500
					Total Object Head-- 11 :				28,500	0	0	0	28,500	28,500
					Total Sub Head :				3,67,614	0	0	0	3,67,614	3,67,614
					Total Minor Head 108 :				5,52,886	0	0	0	5,52,886	5,52,886
					Total Sub Major Head 0 :				10,29,319	0	0	0	10,29,319	10,29,319
					Total Major Head 2014 :				10,29,319	0	0	0	10,29,319	10,29,319
					Total of Month :				10,29,319	0	0	0	10,29,319	10,29,319

Month of Account: DEC/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	45	Voucher	1,21,881	0	0	0	1,21,881	1,21,881
						General-Voted	541	Voucher	2,40,434	0	0	0	2,40,434	2,40,434
						General-Voted	596	Voucher	17,251	0	0	0	17,251	17,251

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Run Date :

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Up to Accounting Month December 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: DEC/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 Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :				3,79,566	0	0	0	3,79,566	3,79,566
				02. Wages	General-Voted	195	Voucher	20,000	0	0	0	20,000	20,000	20,000
					General-Voted	572	Voucher	20,000	0	0	0	20,000	20,000	20,000
					General-Voted	573	Voucher	3,54,750	0	0	0	3,54,750	3,54,750	3,54,750
					General-Voted	574	Voucher	50,138	0	0	0	50,138	50,138	50,138
					Total Object Head-- 2 :			4,44,888	0	0	0	4,44,888	4,44,888	4,44,888
					Total Sub Head :			8,24,454	0	0	0	8,24,454	8,24,454	8,24,454
					Total Minor Head 105 :			8,24,454	0	0	0	8,24,454	8,24,454	8,24,454
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	405	Voucher	7,000	0	0	0	7,000	7,000	7,000
					Voted-Sixth-Schedule-Garo	46	Voucher	1,23,364	0	0	0	1,23,364	1,23,364	1,23,364
					Voted-Sixth-Schedule-Garo	593	Voucher	1,23,364	0	0	0	1,23,364	1,23,364	1,23,364
					Total Object Head-- 1 :			2,53,728	0	0	0	2,53,728	2,53,728	2,53,728
				02. Wages	Voted-Sixth-Schedule-Garo	58	Voucher	53,922	0	0	0	53,922	53,922	53,922
					Total Object Head-- 2 :			53,922	0	0	0	53,922	53,922	53,922
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	462	Voucher	18,720	0	0	0	18,720	18,720	18,720
					Total Object Head-- 11 :			18,720	0	0	0	18,720	18,720	18,720
					Total Sub Head :			3,26,370	0	0	0	3,26,370	3,26,370	3,26,370
			(03) Establishment Of	(01) Salaries	General-Voted	230	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	1,32,285

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Run Date :

01/02/2023

Up to Accounting Month December 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:** DEC/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	592	Voucher	16,082	0	0	0	16,082	16,082
Total Object Head-- 1 :									1,48,367	0	0	0	1,48,367	1,48,367
					02. Wages	General-Voted	390	Voucher	37,840	0	0	0	37,840	37,840
Total Object Head-- 2 :									37,840	0	0	0	37,840	37,840
Total Sub Head :									1,86,207	0	0	0	1,86,207	1,86,207
Total Minor Head 108 :									5,12,577	0	0	0	5,12,577	5,12,577
Total Sub Major Head 0 :									13,37,031	0	0	0	13,37,031	13,37,031
Total Major Head 2014 :									13,37,031	0	0	0	13,37,031	13,37,031
Total of Month :									13,37,031	0	0	0	13,37,031	13,37,031
Total of DDO 2300002 :									88,80,281	0	0	0	88,80,281	88,80,281

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 reconciliation Total :**0**

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Up to Accounting Month December 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				
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					88,80,281	
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	23,58,285	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	12,63,304	
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	12,51,808	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	General-Voted	11,825	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,38,065	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	33,280	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21,30,505	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,12,082	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	28,500	
					88,80,281	

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01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: OCT/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	202	Voucher	3,60,100	8,000	0	8,800	3,43,300	3,52,100	
						General-Voted	246	Voucher	14,928	0	0	0	14,928	14,928	
						General-Voted	405	Voucher	2,78,325	2,000	0	6,600	2,69,725	2,76,325	
Total Object Head-- 1 :									6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Total Sub Head :									6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Total Minor Head 800 :									6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Total Sub Major Head 0 :									6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Total Major Head 2014 :									6,53,353	10,000	0	15,400	6,27,953	6,43,353	
Total of Month :									6,53,353	10,000	0	15,400	6,27,953	6,43,353	

Month of Account: DEC/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	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	537	Voucher	16,974	0	0	0	16,974	16,974	
						General-Voted	595	Voucher	94,701	0	0	2,200	92,501	94,701	
Total Object Head-- 1 :									1,11,675	0	0	2,200	1,09,475	1,11,675	
Total Sub Head :									1,11,675	0	0	2,200	1,09,475	1,11,675	
Total Minor Head 800 :									1,11,675	0	0	2,200	1,09,475	1,11,675	
Total Sub Major Head 0 :									1,11,675	0	0	2,200	1,09,475	1,11,675	

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	04	Administration of Justice													
Department :	Law Department														
Treasury :	Resubelpara Treasury														
D.D.O. :	2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:	DEC/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					Total Major Head	2014 :			1,11,675	0	0	2,200	1,09,475	1,11,675	
					Total of Month :				1,11,675	0	0	2,200	1,09,475	1,11,675	
					Total of DDO	2300300 :			7,65,028	10,000	0	17,600	7,37,428	7,55,028	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														7,55,028	
<u>Summary of DDO wise expenditure</u>															
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority			0	(01)-Salaries	General-Voted							7,55,028
														7,55,028	

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Run Date :

01/02/2023

Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	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: 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-Khasi		55	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	

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Run Date :

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Up to Accounting Month December 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 Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				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 Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		51	Voucher	43,300	0	0	0	43,300	43,300	
					Total Object Head-- 1 :				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	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 0 & 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
			Total Sub Head :								7,06,980	0	0	0	7,06,980	7,06,980
			(04) Public Prosecutor/Govt. Pleaders Etc	0	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			

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Run Date :

01/02/2023

Up to Accounting Month December 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	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	

Month of Account: OCT/2022

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** OCT/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		8	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	

Month of Account: NOV/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		122	Voucher	44,212	0	0	0	44,212	44,212	
					Voted-Sixth-Schedule-Khasi		242	Voucher	8,046	0	0	0	8,046	8,046	
Total Object Head-- 1 :									52,258	0	0	0	52,258	52,258	
Total Sub Head :									52,258	0	0	0	52,258	52,258	
Total Minor Head 114 :									52,258	0	0	0	52,258	52,258	
Total Sub Major Head 0 :									52,258	0	0	0	52,258	52,258	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** NOV/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 :				52,258	0	0	0	52,258	52,258	
					Total of Month :				52,258	0	0	0	52,258	52,258	

Month of Account: DEC/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	Voted-Sixth-Schedule-Khasi		268	Voucher	31,368	0	0	0	31,368	31,368	
					Voted-Sixth-Schedule-Khasi		528	Voucher	63,351	0	0	0	63,351	63,351	
					Total Object Head-- 1 :				94,719	0	0	0	94,719	94,719	
					Total Sub Head :				94,719	0	0	0	94,719	94,719	
					Total Minor Head 114 :				94,719	0	0	0	94,719	94,719	
					Total Sub Major Head 0 :				94,719	0	0	0	94,719	94,719	
					Total Major Head 2014 :				94,719	0	0	0	94,719	94,719	
					Total of Month :				94,719	0	0	0	94,719	94,719	
					Total of DDO 2300001 :				19,11,789	0	0	0	19,11,789	19,11,789	

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

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Run Date : 01/02/2023

Up to Accounting Month December 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**DDO wise Total (Original +Reconciliation+IA) :****19,11,789**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,52,209
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
							19,11,789

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Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	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	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	(01) Salaries	Voted-Sixth-Schedule-Khasi	72	Voucher	96,478	0	2,900	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	(01) Salaries	General-Voted	73	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
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	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	3,480	3,480							
					General-Voted		216	Voucher	3,800	0	0	0	3,800	3,800							
					General-Voted		57	Voucher	54,110	0	0	0	54,110	54,110							
				Total Object Head-- 1 :								61,390	0	0	0	61,390	61,390				
				02. Wages	General-Voted		61	Voucher	40,000	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	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	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	2,67,343	2,67,343				
				Total Minor Head 105 :								2,67,343	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	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	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	2,48,816	2,48,816									
			Total Object Head-- 1 :																		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				2,48,816	0	0	0	2,48,816	2,48,816
					02. Wages	General-Voted	60	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 :									3,76,674	0	2,900	0	3,73,774	3,76,674
Total Sub Major Head 0 :									6,44,017	0	2,900	0	6,41,117	6,44,017
Total Major Head 2014 :									6,44,017	0	2,900	0	6,41,117	6,44,017
Total of Month :									6,44,017	0	2,900	0	6,41,117	6,44,017

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	107	Voucher	54,110	0	0	0	54,110	54,110
Total Object Head-- 1 :									54,110	0	0	0	54,110	54,110
					02. Wages	General-Voted	192	Voucher	3,75,320	0	0	0	3,75,320	3,75,320
Total Object Head-- 2 :									3,75,320	0	0	0	3,75,320	3,75,320
					(13) Office Expenses	General-Voted	110	Voucher	16,033	0	0	0	16,033	16,033
						General-Voted	315	Voucher	32,172	0	0	0	32,172	32,172
						General-Voted	316	Voucher	31,297	0	0	0	31,297	31,297

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	Total Object Head-- 13 :				79,502	0	0	0	79,502	79,502
					Total Sub Head :				5,08,932	0	0	0	5,08,932	5,08,932
					Total Minor Head 105 :				5,08,932	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	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	
				02. Wages	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	

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Run Date :

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Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		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	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	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	0	0	10,290	10,290	
Total Object Head-- 2 :									10,290	0	0	0	10,290	10,290					

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** 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								
			Total Sub Head :																	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc												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 :																	
				02. Wages	General-Voted	119	Voucher	21,090	0	0	0	21,090	21,090							
			Total Object Head-- 2 :																	
			Total Sub Head :																	
			Total Minor Head 108 :																	
			Total Sub Major Head 0 :																	
			Total Major Head 2014 :																	
			Total of Month :																	

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.,	(01) Salaries	General-Voted	54	Voucher	55,250	4,252	0	0	50,998	50,998	
			Total Object Head-- 1 :											
				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	

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Up to Accounting Month December 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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				1,97,660	0	0	0	1,97,660	1,97,660
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	330	Voucher	1,67,076	0	0	0	0	1,67,076	1,67,076
					Voted-Sixth-Schedule-Khasi	331	Voucher	1,97,652	0	0	0	0	1,97,652	1,97,652
					Voted-Sixth-Schedule-Khasi	332	Voucher	54,600	0	0	0	0	54,600	54,600
					Total Object Head-- 13 :			4,19,328	0	0	0	0	4,19,328	4,19,328
					Total Sub Head :			6,72,238	4,252	0	0	0	6,67,986	6,67,986
					Total Minor Head 105 :			6,72,238	4,252	0	0	0	6,67,986	6,67,986
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(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	0	98,451	1,01,451
				02. Wages	Voted-Sixth-Schedule-Khasi	57	Voucher	9,604	0	0	0	0	9,604	9,604
					Total Object Head-- 2 :			9,604	0	0	0	0	9,604	9,604
					Total Sub Head :			1,11,055	0	3,000	0	0	1,08,055	1,11,055
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	55	Voucher	2,51,272	0	0	0	0	2,51,272	2,51,272
					Total Object Head-- 1 :			2,51,272	0	0	0	0	2,51,272	2,51,272
				02. Wages	General-Voted	61	Voucher	20,404	0	0	0	0	20,404	20,404
					Total Object Head-- 2 :			20,404	0	0	0	0	20,404	20,404
					Total Sub Head :			2,71,676	0	0	0	0	2,71,676	2,71,676

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Up to Accounting Month December 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
		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

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: SEP/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				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-- 1 :				1,01,451	0	3,000	0	98,451	1,01,451
					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
Month of Account: OCT/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.)
2014		105	(01) District And Sessions	0	(01) Salaries	General-Voted	10	Voucher			8009	7610		

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: OCT/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		53,408	0	0	0	53,408	53,408				
									Total Object Head-- 1 :	53,408	0	0	0	53,408	53,408			
									02. Wages	General-Voted	15	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	318	Voucher	8,532	0	0	0	8,532	8,532
									Total Object Head-- 13 :	8,532	0	0	0	8,532	8,532			
									Total Sub Head :	2,59,600	0	0	0	2,59,600	2,59,600			
									Total Minor Head 105 :	2,59,600	0	0	0	2,59,600	2,59,600			
									(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Voted-Sixth-Schedule-Khasi	11	Voucher	1,01,451	0	3,000	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	12	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	General-Voted	7	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	13	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 :	2,72,362	0	0	0	2,72,362	2,72,362			

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Up to Accounting Month December 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:** OCT/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 :				3,84,103	0	3,000	0	3,81,103	3,84,103
					Total Sub Major Head 0 :				6,43,703	0	3,000	0	6,40,703	6,43,703
					Total Major Head 2014 :				6,43,703	0	3,000	0	6,40,703	6,43,703
					Total of Month :				6,43,703	0	3,000	0	6,40,703	6,43,703

Month of Account: NOV/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		121	Voucher	56,390	0	0	0	56,390	56,390
					General-Voted		384	Voucher	10,127	0	0	0	10,127	10,127
					Total Object Head-- 1 :				66,517	0	0	0	66,517	66,517
				02. Wages	General-Voted		111	Voucher	1,77,660	0	0	0	1,77,660	1,77,660
					General-Voted		113	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 2 :				1,97,660	0	0	0	1,97,660	1,97,660
					Total Sub Head :				2,64,177	0	0	0	2,64,177	2,64,177
					Total Minor Head 105 :				2,64,177	0	0	0	2,64,177	2,64,177
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		120	Voucher	1,03,599	0	3,000	0	1,00,599	1,03,599
					Voted-Sixth-Schedule-Khasi		383	Voucher	18,954	0	0	0	18,954	18,954

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: NOV/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				1,22,553	0	3,000	0	1,19,553	1,22,553
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	10,290	0	0	0	10,290	10,290
					Total Object Head-- 1 :				1,22,553	0	3,000	0	1,19,553	1,22,553
					Total Object Head-- 2 :				10,290	0	0	0	10,290	10,290
					Total Sub Head :				1,32,843	0	3,000	0	1,29,843	1,32,843
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	115	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	110	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 :				2,72,362	0	0	0	2,72,362	2,72,362
					Total Minor Head 108 :				4,05,205	0	3,000	0	4,02,205	4,05,205
					Total Sub Major Head 0 :				6,69,382	0	3,000	0	6,66,382	6,69,382
					Total Major Head 2014 :				6,69,382	0	3,000	0	6,66,382	6,69,382
					Total of Month :				6,69,382	0	3,000	0	6,66,382	6,69,382

Month of Account: DEC/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	0	(01) Salaries	General-Voted	108	Voucher	57,590	0	0	0	57,590	57,590
						General-Voted	526	Voucher						

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: DEC/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		526		55,734	0	0	0	55,734	55,734
Total Object Head-- 1 :									1,13,324	0	0	0	1,13,324	1,13,324
				02. Wages	General-Voted		287	Voucher	1,92,260	0	0	0	1,92,260	1,92,260
					General-Voted		529	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		533	Voucher	1,68,480	0	0	0	1,68,480	1,68,480
Total Object Head-- 2 :									3,80,740	0	0	0	3,80,740	3,80,740
				(13) Office Expenses	General-Voted		285	Voucher	14,678	0	0	0	14,678	14,678
Total Object Head-- 13 :									14,678	0	0	0	14,678	14,678
Total Sub Head :									5,08,742	0	0	0	5,08,742	5,08,742
Total Minor Head 105 :									5,08,742	0	0	0	5,08,742	5,08,742
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		109	Voucher	1,04,799	0	3,000	0	1,01,799	1,04,799
					Voted-Sixth-Schedule-Khasi		525	Voucher	1,04,799	0	3,000	0	1,01,799	1,04,799
Total Object Head-- 1 :									2,09,598	0	6,000	0	2,03,598	2,09,598
				02. Wages	Voted-Sixth-Schedule-Khasi		286	Voucher	10,290	0	0	0	10,290	10,290
					Voted-Sixth-Schedule-Khasi		531	Voucher	10,290	0	0	0	10,290	10,290
Total Object Head-- 2 :									20,580	0	0	0	20,580	20,580
Total Sub Head :									2,30,178	0	6,000	0	2,24,178	2,30,178
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		223	Voucher	2,98,600	0	0	0	2,98,600	2,98,600

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Up to Accounting Month December 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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	527	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
Total Object Head-- 1 :									5,97,200	0	0	0	5,97,200	5,97,200
				02. Wages	General-Voted		284	Voucher	25,290	0	0	0	25,290	25,290
					General-Voted		530	Voucher	10,290	0	0	0	10,290	10,290
					General-Voted		532	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									50,580	0	0	0	50,580	50,580
Total Sub Head :									6,47,780	0	0	0	6,47,780	6,47,780
Total Minor Head 108 :									8,77,958	0	6,000	0	8,71,958	8,77,958
Total Sub Major Head 0 :									13,86,700	0	6,000	0	13,80,700	13,86,700
Total Major Head 2014 :									13,86,700	0	6,000	0	13,80,700	13,86,700
Total of Month :									13,86,700	0	6,000	0	13,80,700	13,86,700
Total of DDO 2300002 :									74,24,291	4,252	29,600	0	73,90,439	74,20,039
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													74,20,039	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								5,79,554

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge MawkyrwatSummary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	19,36,070
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	3,98,195
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	10,47,436
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	91,924
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	26,00,008
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,97,524
							74,20,039

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** APR/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	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-- 1 :									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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :									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	

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Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	108	0	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	13	Voucher	39,743	0	0	0	39,743	39,743			
						General-Voted	15	Voucher	68,481	0	0	68,481	68,481				
						General-Voted	73	Voucher	97,276	0	0	97,276	97,276				
					Total Object Head-- 1 :			4,61,308	0	0	0	4,61,308	4,61,308				
					02. Wages	General-Voted	111	Voucher	40,000	0	0	40,000	40,000				
						General-Voted	74	Voucher	33,570	0	0	33,570	33,570				
				General-Voted		75	Voucher	32,490	0	0	32,490	32,490					
				Total Object Head-- 2 :			1,06,060	0	0	0	1,06,060	1,06,060					
				Total Sub Head :									5,67,368	0	0	5,67,368	5,67,368
				Total Minor Head 108 :									6,43,450	0	0	6,43,450	6,43,450
				Total Sub Major Head 0 :									6,43,450	0	0	6,43,450	6,43,450
				Total Major Head 2014 :									6,43,450	0	0	6,43,450	6,43,450
Total of Month :									6,43,450	0	0	6,43,450	6,43,450				

Month of Account: JUN/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	108	0	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo	212	Voucher	14,289	0	0	0	14,289	14,289
						Voted-Sixth-Schedule-Garo	66	Voucher	58,656	0	0	58,656	58,656	

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Up to Accounting Month December 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 Dcs 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 Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Run Date :

01/02/2023

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

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Run Date :

01/02/2023

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

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: 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	(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

Month of Account: OCT/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	129	Voucher	8,330	0	0	0	8,330	8,330
						General-Voted	180	Voucher	15,827	0	0	0	15,827	15,827
						General-Voted	71	Voucher	99,732	0	0	0	99,732	99,732
						General-Voted	89	Voucher	77,250	0	0	0	77,250	77,250
Total Object Head-- 1 :									2,01,139	0	0	0	2,01,139	2,01,139

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Run Date :

01/02/2023

Up to Accounting Month December 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:** OCT/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 :				2,01,139	0	0	0	2,01,139	2,01,139	
					Total Minor Head 108 :				2,01,139	0	0	0	2,01,139	2,01,139	
					Total Sub Major Head 0 :				2,01,139	0	0	0	2,01,139	2,01,139	
					Total Major Head 2014 :				2,01,139	0	0	0	2,01,139	2,01,139	
					Total of Month :				2,01,139	0	0	0	2,01,139	2,01,139	

Month of Account: NOV/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-Garo		218	Voucher	1,51,632	0	0	0	1,51,632	1,51,632	
					Total Object Head-- 1 :				1,51,632	0	0	0	1,51,632	1,51,632	
					Total Sub Head :				1,51,632	0	0	0	1,51,632	1,51,632	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		143	Voucher	21,720	0	0	0	21,720	21,720	
					General-Voted		144	Voucher	22,906	0	0	0	22,906	22,906	
					General-Voted		53	Voucher	99,732	0	0	0	99,732	99,732	
					General-Voted		54	Voucher	76,416	0	0	0	76,416	76,416	
					Total Object Head-- 1 :				2,20,774	0	0	0	2,20,774	2,20,774	

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** NOV/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	General-Voted	55	Voucher	31,190	0	0	0	31,190	31,190	
						General-Voted	56	Voucher	10,830	0	0	0	10,830	10,830	
						General-Voted	57	Voucher	78,330	0	0	0	78,330	78,330	
						General-Voted	58	Voucher	53,570	0	0	0	53,570	53,570	
						General-Voted	59	Voucher	44,760	0	0	0	44,760	44,760	
Total Object Head-- 2 :									2,18,680	0	0	0	2,18,680	2,18,680	
			(11) Travel Expenses			General-Voted	197	Voucher	5,760	0	0	0	5,760	5,760	
Total Object Head-- 11 :									5,760	0	0	0	5,760	5,760	
			(13) Office Expenses			General-Voted	198	Voucher	40,052	0	0	0	40,052	40,052	
						General-Voted	199	Voucher	1,57,624	0	0	0	1,57,624	1,57,624	
Total Object Head-- 13 :									1,97,676	0	0	0	1,97,676	1,97,676	
Total Sub Head :									6,42,890	0	0	0	6,42,890	6,42,890	
Total Minor Head 108 :									7,94,522	0	0	0	7,94,522	7,94,522	
Total Sub Major Head 0 :									7,94,522	0	0	0	7,94,522	7,94,522	
Total Major Head 2014 :									7,94,522	0	0	0	7,94,522	7,94,522	
Total of Month :									7,94,522	0	0	0	7,94,522	7,94,522	

Month of Account: DEC/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)
											8009	-	7610	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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:** DEC/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	241	Voucher	73,870	0	0	0	73,870	73,870	
						General-Voted	346	Voucher	30,542	0	0	0	30,542	30,542	
						General-Voted	5	Voucher	86,554	0	0	0	86,554	86,554	
						General-Voted	6	Voucher	17,008	0	0	0	17,008	17,008	
						Total Object Head-- 1 :			2,07,974	0	0	0	2,07,974	2,07,974	
					02. Wages	General-Voted	240	Voucher	64,760	0	0	0	64,760	64,760	
						General-Voted	7	Voucher	64,760	0	0	0	64,760	64,760	
						Total Object Head-- 2 :			1,29,520	0	0	0	1,29,520	1,29,520	
						Total Sub Head :			3,37,494	0	0	0	3,37,494	3,37,494	
						Total Minor Head 108 :			3,37,494	0	0	0	3,37,494	3,37,494	
						Total Sub Major Head 0 :			3,37,494	0	0	0	3,37,494	3,37,494	
						Total Major Head 2014 :			3,37,494	0	0	0	3,37,494	3,37,494	
						Total of Month :			3,37,494	0	0	0	3,37,494	3,37,494	
						Total of DDO 2300001 :			33,95,149	0	0	0	33,95,149	33,95,149	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :														33,95,149	
<u>Summary of DDO wise expenditure</u>															

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Run Date :

01/02/2023

Up to Accounting Month December 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 HillsSummary 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	4,19,270
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21,04,283
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,46,160
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	5,760
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	1,97,676
							33,95,149

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) Amlarem**Month of Account:** MAY/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	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) Amlarem**Month of Account:** JUN/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	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-- 1 :									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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :									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

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) Amlarem**Month of Account:** JUL/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.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		17	Voucher	1,700	0	0	0	1,700	1,700
					Voted-Sixth-Schedule-Jaintia		18	Voucher	5,750	0	0	0	5,750	5,750
					Voted-Sixth-Schedule-Jaintia		20	Voucher	3,500	0	0	0	3,500	3,500
					Voted-Sixth-Schedule-Jaintia		21	Voucher	355	0	0	0	355	355
Total Object Head-- 13 :									22,000	0	0	0	22,000	22,000
Total Sub Head :									1,33,945	0	8,500	0	1,25,445	1,33,945
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		69	Voucher	54,300	0	0	0	54,300	54,300
Total Object Head-- 1 :									54,300	0	0	0	54,300	54,300
Total Sub Head :									54,300	0	0	0	54,300	54,300
Total Minor Head 108 :									1,88,245	0	8,500	0	1,79,745	1,88,245
Total Sub Major Head 0 :									1,88,245	0	8,500	0	1,79,745	1,88,245
Total Major Head 2014 :									1,88,245	0	8,500	0	1,79,745	1,88,245
Total of Month :									1,88,245	0	8,500	0	1,79,745	1,88,245

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		

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) Amlarem**Month of Account:** 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.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		50	Voucher	1,15,185	0	9,000	0	1,06,185	1,15,185
Total Object Head-- 1 :									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	(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-- 1 :									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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(01) Salaries	Voted-Sixth-Schedule-Jaintia		37	Voucher	1,15,185	0	9,000	0	1,06,185	1,15,185

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) Amlarem**Month of Account:** SEP/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	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :				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	(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-- 1 :				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

Month of Account: OCT/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	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		53	Voucher	1,15,185	0	9,000	0	1,06,185	1,15,185
					Total Object Head-- 1 :				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	(01) Salaries	General-Voted		55	Voucher	1,21,095	0	0	0	1,21,095	1,21,095

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Run Date :

01/02/2023

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	194	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
						General-Voted	195	Voucher	89,519	0	0	0	89,519	89,519
						General-Voted	196	Voucher	89,146	0	0	0	89,146	89,146
						General-Voted	197	Voucher	89,145	0	0	0	89,145	89,145
Total Object Head-- 2 :									4,27,810	0	0	0	4,27,810	4,27,810
Total Sub Head :									4,85,380	0	0	0	4,85,380	4,85,380
Total Minor Head 108 :									6,25,063	0	9,000	0	6,16,063	6,25,063
Total Sub Major Head 0 :									6,25,063	0	9,000	0	6,16,063	6,25,063
Total Major Head 2014 :									6,25,063	0	9,000	0	6,16,063	6,25,063
Total of Month :									6,25,063	0	9,000	0	6,16,063	6,25,063

Month of Account: DEC/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	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	18	Voucher	1,18,878	0	9,000	0	1,09,878	1,18,878
						Voted-Sixth-Schedule-Jaintia	234	Voucher	1,18,878	0	9,000	0	1,09,878	1,18,878
Total Object Head-- 1 :									2,37,756	0	18,000	0	2,19,756	2,37,756
Total Sub Head :									2,37,756	0	18,000	0	2,19,756	2,37,756

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Run Date :

01/02/2023

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) Amlarem**Month of Account:** DEC/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	233	Voucher	56,640	0	0	0	56,640	56,640	
						General-Voted	97	Voucher	61,201	0	0	0	61,201	61,201	
					Total Object Head-- 1 :				1,17,841	0	0	0	1,17,841	1,17,841	
					02. Wages	General-Voted	96	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000	
					(13) Office Expenses	General-Voted	19	Voucher	2,36,380	0	0	0	2,36,380	2,36,380	
					Total Object Head-- 13 :				2,36,380	0	0	0	2,36,380	2,36,380	
					Total Sub Head :				3,74,221	0	0	0	3,74,221	3,74,221	
					Total Minor Head 108 :				6,11,977	0	18,000	0	5,93,977	6,11,977	
					Total Sub Major Head 0 :				6,11,977	0	18,000	0	5,93,977	6,11,977	
					Total Major Head 2014 :				6,11,977	0	18,000	0	5,93,977	6,11,977	
					Total of Month :				6,11,977	0	18,000	0	5,93,977	6,11,977	
					Total of DDO 2300001 :				25,71,837	0	88,000	0	24,83,837	25,71,837	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :														25,71,837	
Summary of DDO wise expenditure															
(02) Courts Of Assistants To Dcs In Sub-					(01) Salaries					Voted-Sixth-Schedule-Jaintia					

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) AmlaremSummary of DDO wise expenditure

2014	00	108	Division Including Nazarat Establishment.	0			11,90,142
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	22,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	6,75,505
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,47,810
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	2,36,380
							25,71,837

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Run Date :

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Demand : 04 Administration of Justice**Department :** Personnel Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills**Month of Account:** NOV/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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		215	Voucher	89,760	0	0	0	89,760	89,760	
					Voted-Sixth-Schedule-Garo		216	Voucher	1,14,400	0	0	0	1,14,400	1,14,400	
					Voted-Sixth-Schedule-Garo		217	Voucher	1,51,360	0	0	0	1,51,360	1,51,360	
Total Object Head-- 11 :									3,55,520	0	0	0	3,55,520	3,55,520	
Total Sub Head :									3,55,520	0	0	0	3,55,520	3,55,520	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		258	Voucher	8,400	0	0	0	8,400	8,400	
					Voted-Sixth-Schedule-Garo		259	Voucher	7,200	0	0	0	7,200	7,200	
					Voted-Sixth-Schedule-Garo		260	Voucher	10,200	0	0	0	10,200	10,200	
					Voted-Sixth-Schedule-Garo		261	Voucher	24,000	0	0	0	24,000	24,000	
					Voted-Sixth-Schedule-Garo		262	Voucher	22,200	0	0	0	22,200	22,200	
					Voted-Sixth-Schedule-Garo		263	Voucher	28,800	0	0	0	28,800	28,800	
					Voted-Sixth-Schedule-Garo		264	Voucher	4,200	0	0	0	4,200	4,200	
					Voted-Sixth-Schedule-Garo		265	Voucher	8,400	0	0	0	8,400	8,400	
					Voted-Sixth-Schedule-Garo		266	Voucher	70,800	0	0	0	70,800	70,800	
					Voted-Sixth-Schedule-Garo		267	Voucher	4,200	0	0	0	4,200	4,200	
					Voted-Sixth-Schedule-Garo		268	Voucher	6,000	0	0	0	6,000	6,000	

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 04 Administration of Justice**Department :** Personnel Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills**Month of Account:** NOV/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-Garo	269	Voucher	38,400	0	0	0	38,400	38,400
Total Object Head-- 28 :									2,32,800	0	0	0	2,32,800	2,32,800
Total Sub Head :									2,32,800	0	0	0	2,32,800	2,32,800
Total Minor Head 114 :									5,88,320	0	0	0	5,88,320	5,88,320
Total Sub Major Head 0 :									5,88,320	0	0	0	5,88,320	5,88,320
Total Major Head 2014 :									5,88,320	0	0	0	5,88,320	5,88,320
Total of Month :									5,88,320	0	0	0	5,88,320	5,88,320
Total of DDO 2700001 :									5,88,320	0	0	0	5,88,320	5,88,320
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,88,320
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								3,55,520
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo								2,32,800
														5,88,320

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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-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	6,31,512	
Total of DDO 2700001 :									6,31,512	0	0	0	6,31,512	6,31,512	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														6,31,512	
<u>Summary of DDO wise expenditure</u>															
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia							3,70,512

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Up to Accounting Month December 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 AmlaremSummary of DDO wise expenditure

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