

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

Page No.

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: APR/2023

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

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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		3711	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted		3713	Voucher	51,200	0	0	0	51,200	51,200
						General-Voted		3714	Voucher	3,13,600	0	0	0	3,13,600	3,13,600
						General-Voted		3716	Voucher	16,500	0	0	0	16,500	16,500
						General-Voted		3717	Voucher	2,24,000	0	0	0	2,24,000	2,24,000
						General-Voted		3719	Voucher	6,14,400	0	0	0	6,14,400	6,14,400
						General-Voted		3720	Voucher	4,08,000	0	0	0	4,08,000	4,08,000
						General-Voted		3721	Voucher	5,40,000	0	0	0	5,40,000	5,40,000
						General-Voted		3723	Voucher	55,000	0	0	0	55,000	55,000
						General-Voted		3724	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Voted		3725	Voucher	55,000	0	0	0	55,000	55,000
						General-Voted		3726	Voucher	77,000	0	0	0	77,000	77,000
						General-Voted		3728	Voucher	99,000	0	0	0	99,000	99,000
						General-Voted		3729	Voucher	7,00,000	0	0	0	7,00,000	7,00,000
						General-Voted		3730	Voucher	44,000	0	0	0	44,000	44,000
						General-Voted		3731	Voucher	4,60,000	0	0	0	4,60,000	4,60,000
						General-Voted		3732	Voucher	4,00,000	0	0	0	4,00,000	4,00,000
						General-Voted		3733	Voucher	5,20,000	0	0	0	5,20,000	5,20,000
						General-Voted		3734	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted		3735	Voucher	2,68,800	0	0	0	2,68,800	2,68,800
						General-Voted		3736	Voucher	55,000	0	0	0	55,000	55,000
						General-Voted		3737	Voucher	16,12,000	0	0	0	16,12,000	16,12,000
						General-Voted		3738	Voucher	1,65,000	0	0	0	1,65,000	1,65,000
						General-Voted		3739	Voucher						

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300001 Advocate General Meghalaya												
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	3739		1,12,000	0	0	0	1,12,000	1,12,000
						General-Voted	3740	Voucher	55,000	0	0	0	55,000	55,000
						General-Voted	3741	Voucher	1,85,600	0	0	0	1,85,600	1,85,600
						General-Voted	3742	Voucher	78,400	0	0	0	78,400	78,400
						General-Voted	4008	Voucher	1,04,000	0	0	0	1,04,000	1,04,000
						General-Voted	4011	Voucher	24,000	0	0	0	24,000	24,000
						General-Voted	4015	Voucher	66,000	0	0	0	66,000	66,000
						General-Voted	4018	Voucher	27,500	0	0	0	27,500	27,500
						General-Voted	4020	Voucher	1,27,000	0	0	0	1,27,000	1,27,000
						General-Voted	4022	Voucher	22,89,000	0	0	0	22,89,000	22,89,000
						General-Voted	4027	Voucher	9,76,000	0	0	0	9,76,000	9,76,000
						General-Voted	4030	Voucher	2,500	0	0	0	2,500	2,500
						General-Voted	4033	Voucher	5,500	0	0	0	5,500	5,500
						General-Voted	4037	Voucher	5,39,200	0	0	0	5,39,200	5,39,200
						General-Voted	4039	Voucher	5,500	0	0	0	5,500	5,500
						General-Voted	4041	Voucher	4,80,000	0	0	0	4,80,000	4,80,000
						General-Voted	4043	Voucher	57,500	0	0	0	57,500	57,500
						General-Voted	4046	Voucher	54,60,000	0	0	0	54,60,000	54,60,000
						General-Voted	4050	Voucher	3,700	0	0	0	3,700	3,700
						General-Voted	4054	Voucher	6,57,500	0	0	0	6,57,500	6,57,500
						General-Voted	4058	Voucher	46,400	0	0	0	46,400	46,400
Total Object Head-- 28 :									1,96,34,700	0	0	0	1,96,34,700	1,96,34,700
Total Sub Head :									1,96,34,700	0	0	0	1,96,34,700	1,96,34,700

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	3160	Voucher	22,140	0	0	0	22,140	22,140
						General-Voted	454	Voucher	1,66,394	2,000	14,000	0	1,50,394	1,64,394
Total Object Head-- 1 :									1,88,534	2,000	14,000	0	1,72,534	1,86,534
					(13) Office Expenses	General-Voted	1879	Voucher	388	0	0	0	388	388
Total Object Head-- 13 :									388	0	0	0	388	388
Total Sub Head :									1,88,922	2,000	14,000	0	1,72,922	1,86,922
Total Minor Head 114 :									2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470
Total Sub Major Head 0 :									2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470
Total Major Head 2014 :									2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470
Total of Month :									2,18,87,470	15,000	2,63,500	30,800	2,15,78,170	2,18,72,470

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	339	Voucher	54,501	1,000	10,000	2,200	41,301	53,501
						General-Voted	346	Voucher	14,95,745	9,000	1,80,000	24,200	12,82,545	14,86,745
						General-Voted	347	Voucher	2,24,346	3,000	59,500	4,400	1,57,446	2,21,346
Total Object Head-- 1 :									17,74,592	13,000	2,49,500	30,800	14,81,292	17,61,592
					02. Wages	General-Voted	1772	Voucher	7,082	0	0	0	7,082	7,082
						General-Voted	1774							

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUL/2023

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

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300001 Advocate General Meghalaya																	
Month of Account:		AUG/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted		193	Voucher	15,92,278	10,000	1,91,000	26,400	13,64,878	15,82,278					
					General-Voted		202	Voucher	2,30,990	3,000	59,500	4,400	1,64,090	2,27,990					
					General-Voted		2761	Voucher	32,606	0	0	0	32,606	32,606					
				Total Object Head-- 1 :								18,55,874	13,000	2,50,500	30,800	15,61,574	18,42,874		
				02. Wages	General-Voted		1833	Voucher	6,600	0	0	0	6,600	6,600					
					General-Voted		2179	Voucher	7,082	0	0	0	7,082	7,082					
					General-Voted		2919	Voucher	7,082	0	0	0	7,082	7,082					
				Total Object Head-- 2 :								20,764	0	0	0	20,764	20,764		
				(11) Travel Expenses	General-Voted		1681	Voucher	1,33,796	0	0	0	1,33,796	1,33,796					
					General-Voted		1682	Voucher	49,778	0	0	0	49,778	49,778					
			General-Voted			1981	Voucher	3,200	0	0	0	3,200	3,200						
			Total Object Head-- 11 :								1,86,774	0	0	0	1,86,774	1,86,774			
			(13) Office Expenses	General-Voted		1832	Voucher	2,835	0	0	0	2,835	2,835						
				General-Voted		1979	Voucher	1,980	0	0	0	1,980	1,980						
			Total Object Head-- 13 :								4,815	0	0	0	4,815	4,815			
			Total Sub Head :								20,68,227	13,000	2,50,500	30,800	17,73,927	20,55,227			
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		195	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535				
						Total Object Head-- 1 :								1,75,535	2,000	14,500	0	1,59,035	1,73,535
						General-Voted		2921	Voucher	19,190	0	0	0	19,190	19,190				
			Total Object Head-- 6 :								19,190	0	0	0	19,190	19,190			
(13) Office Expenses		1982	Voucher	389	0	0	0	389	389										

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300001 Advocate General Meghalaya												
Month of Account:		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses				389	0	0	0	389	389
Total Object Head-- 13 :									389	0	0	0	389	389
Total Sub Head :									1,95,114	2,000	14,500	0	1,78,614	1,93,114
Total Minor Head 114 :									22,63,341	15,000	2,65,000	30,800	19,52,541	22,48,341
Total Sub Major Head 0 :									22,63,341	15,000	2,65,000	30,800	19,52,541	22,48,341
Total Major Head 2014 :									22,63,341	15,000	2,65,000	30,800	19,52,541	22,48,341
Total of Month :									22,63,341	15,000	2,65,000	30,800	19,52,541	22,48,341
Month of Account:		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	747	Voucher	41,515	0	0	0	41,515	41,515
						General-Voted	760	Voucher	15,50,763	10,000	1,86,000	26,400	13,28,363	15,40,763
						General-Voted	762	Voucher	2,30,990	3,000	54,500	4,400	1,69,090	2,27,990
Total Object Head-- 1 :									18,23,268	13,000	2,40,500	30,800	15,38,968	18,10,268
				02. Wages		General-Voted	2533	Voucher	7,082	0	0	0	7,082	7,082
						General-Voted	2535	Voucher	25,200	0	0	0	25,200	25,200
						General-Voted	2537	Voucher	6,600	0	0	0	6,600	6,600
						General-Voted	2539	Voucher	7,082	0	0	0	7,082	7,082
						General-Voted	2541	Voucher	24,080	0	0	0	24,080	24,080
Total Object Head-- 2 :									70,044	0	0	0	70,044	70,044

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(13) Office Expenses	General-Voted	2950	Voucher	3,746	0	0	0	3,746	3,746	
					General-Voted	2952	Voucher	1,508	0	0	1,508	1,508		
				Total Object Head-- 13 :			5,254	0	0	0	5,254	5,254		
				Total Sub Head :			18,98,566	13,000	2,40,500	30,800	16,14,266	18,85,566		
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	753	Voucher	1,75,535	2,000	14,500	0	1,59,035	1,73,535	
					Total Object Head-- 1 :			1,75,535	2,000	14,500	0	1,59,035	1,73,535	
				(13) Office Expenses	General-Voted	2951	Voucher	388	0	0	0	388	388	
					Total Object Head-- 13 :			388	0	0	0	388	388	
			Total Sub Head :			1,75,923	2,000	14,500	0	1,59,423	1,73,923			
			Total Minor Head 114 :			20,74,489	15,000	2,55,000	30,800	17,73,689	20,59,489			
Total Sub Major Head 0 :			20,74,489	15,000	2,55,000	30,800	17,73,689	20,59,489						
Total Major Head 2014 :			20,74,489	15,000	2,55,000	30,800	17,73,689	20,59,489						
Total of Month :			20,74,489	15,000	2,55,000	30,800	17,73,689	20,59,489						
Total of DDO 2300001 :			3,22,55,157	86,000	15,88,000	1,84,800	3,03,96,357	3,21,69,157						
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													3,21,69,157	
Summary of DDO wise expenditure														

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2300001 Advocate General Meghalaya					
<u>Summary of DDO wise expenditure</u>						
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1,07,91,246	
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted	2,47,864	
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	06. Medical Treatment	General-Voted	12,829	
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(11) Travel Expenses	General-Voted	1,86,774	
2014 00 114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	53,011	
2014 00 114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	1,98,20,700	
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	10,35,214	
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	06. Medical Treatment	General-Voted	19,190	
2014 00 114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	2,329	
					3,21,69,157	

Voucher Wise Expenditure Report
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Run Date :

31/10/2023

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	554	Voucher	2,73,995	0	6,500	0	2,67,495	2,73,995	
							563	Voucher	47,364	1,000	7,210	2,200	36,954	46,364	
							572	Voucher	8,88,869	0	1,04,260	24,200	7,60,409	8,88,869	
							Total Object Head-- 1 :			12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228
							Total Sub Head :			12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228
							Total Minor Head 800 :			12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228
							Total Sub Major Head 0 :			12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228
Total Major Head 2014 :			12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228							
Total of Month :			12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228							
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	922	Voucher	2,73,995	0	6,500	0	2,67,495	2,73,995	
							940	Voucher	8,88,869	0	1,04,260	24,200	7,60,409	8,88,869	
							943	Voucher	47,364	1,000	7,210	2,200	36,954	46,364	
							Total Object Head-- 1 :			12,10,228	1,000	1,17,970	26,400	10,64,858	12,09,228
							Total Object Head-- 2 :			30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :			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 September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :						12,40,228	1,000	1,17,970	26,400	10,94,858	12,39,228
2014	00	800	(06) Meghalaya State Legal Services Authority											
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	1581	Voucher	1,32,000	0	0	0	1,32,000	1,32,000
			Total Object Head-- 2 :						1,32,000	0	0	0	1,32,000	1,32,000
			Total Sub Head :						1,32,000	0	0	0	1,32,000	1,32,000
			Total Minor Head 800 :						13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
			Total Sub Major Head 0 :						13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
			Total Major Head 2014 :						13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228
			Total of Month :						13,72,228	1,000	1,17,970	26,400	12,26,858	13,71,228

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1783	Voucher	6,39,294	0	0	0	6,39,294	6,39,294
						General-Voted	2474	Voucher	12,620	0	0	0	12,620	12,620
						General-Voted	2476	Voucher	6,240	0	0	0	6,240	6,240
						General-Voted	2477	Voucher	1,17,840	0	0	0	1,17,840	1,17,840
						General-Voted	442	Voucher	2,73,995	0	12,000	0	2,61,995	2,73,995
						General-Voted	463	Voucher	8,88,869	0	1,14,760	24,200	7,49,909	8,88,869
						General-Voted	471	Voucher	47,364	1,000	7,210	2,200	36,954	46,364

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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				19,86,222	1,000	1,33,970	26,400	18,24,852	19,85,222
					02. Wages	General-Voted	474	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000
					(11) Travel Expenses	General-Voted	1787	Voucher	1,690	0	0	0	1,690	1,690
					Total Object Head-- 11 :				1,690	0	0	0	1,690	1,690
					(13) Office Expenses	General-Voted	1862	Voucher	2,170	0	0	0	2,170	2,170
						General-Voted	1864	Voucher	38,800	0	0	0	38,800	38,800
						General-Voted	1866	Voucher	4,863	0	0	0	4,863	4,863
						General-Voted	1867	Voucher	19,400	0	0	0	19,400	19,400
						General-Voted	2478	Voucher	34,950	0	0	0	34,950	34,950
						General-Voted	2480	Voucher	3,230	0	0	0	3,230	3,230
						General-Voted	3170	Voucher	4,814	0	0	0	4,814	4,814
						General-Voted	3173	Voucher	3,731	0	0	0	3,731	3,731
						General-Voted	4005	Voucher	1,000	0	0	0	1,000	1,000
					Total Object Head-- 13 :				1,12,958	0	0	0	1,12,958	1,12,958
					Total Sub Head :				21,15,870	1,000	1,33,970	26,400	19,54,500	21,14,870
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	475	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 :			21,81,870	1,000	1,33,970	26,400	20,20,500	21,80,870

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	2255	Voucher	46,950	0	0	0	46,950	46,950
Total Object Head-- 13 :									72,462	0	0	0	72,462	72,462
Total Sub Head :									13,50,020	1,000	1,33,970	26,400	11,88,650	13,49,020
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	357	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 :									14,16,020	1,000	1,33,970	26,400	12,54,650	14,15,020
Total Sub Major Head 0 :									14,16,020	1,000	1,33,970	26,400	12,54,650	14,15,020
Total Major Head 2014 :									14,16,020	1,000	1,33,970	26,400	12,54,650	14,15,020
Total of Month :									14,16,020	1,000	1,33,970	26,400	12,54,650	14,15,020

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	1118	Voucher	97,900	0	12,000	0	85,900	97,900
						General-Voted	190	Voucher	9,38,577	0	1,15,120	24,200	7,99,257	9,38,577
						General-Voted	203	Voucher	49,971	1,000	7,210	2,200	39,561	48,971
						General-Voted	2176	Voucher	1,86,201	0	0	0	1,86,201	1,86,201
Total Object Head-- 1 :									12,72,649	1,000	1,34,330	26,400	11,10,919	12,71,649

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	714	Voucher	2,84,101	0	12,000	0	2,72,101	2,84,101
						General-Voted	739	Voucher	9,38,577	0	1,15,120	24,200	7,99,257	9,38,577
						General-Voted	751	Voucher	49,971	1,000	7,210	2,200	39,561	48,971
						Total Object Head-- 1 :			12,72,649	1,000	1,34,330	26,400	11,10,919	12,71,649
					02. Wages	General-Voted	3162	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000
					(11) Travel Expenses	General-Voted	3241	Voucher	4,240	0	0	0	4,240	4,240
						General-Voted	3368	Voucher	14,992	0	0	0	14,992	14,992
						Total Object Head-- 11 :			19,232	0	0	0	19,232	19,232
						Total Sub Head :			13,06,881	1,000	1,34,330	26,400	11,45,151	13,05,881
			(09) Permanent Lok Adalat	0	02. Wages	General-Voted	765	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 :			13,72,881	1,000	1,34,330	26,400	12,11,151	13,71,881
						Total Sub Major Head 0 :			13,72,881	1,000	1,34,330	26,400	12,11,151	13,71,881
						Total Major Head 2014 :			13,72,881	1,000	1,34,330	26,400	12,11,151	13,71,881
						Total of Month :			13,72,881	1,000	1,34,330	26,400	12,11,151	13,71,881
						Total of DDO 2300002 :			90,12,494	6,000	7,72,540	1,58,400	80,75,554	90,06,494

Reconciliation Portion

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	04	ADMINISTRATION OF JUSTICE						
Department :	Law Department							
Treasury	Shillong (North) Treasury							
D.D.O. :	2300002 Secretary Meghalaya State Legal Services Authority Shillong							
<i>Internal Adjustment of A.G. Office:</i>								
DDO wise Total (Original +Reconciliation+IA) :					90,06,494			
<u>Summary of DDO wise expenditure</u>								
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	82,08,534
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	90,000
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(11) Travel Expenses	General-Voted	71,905
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	2,40,055
2014	00	800	(09)	Permanent Lok Adalat	0	02. Wages	General-Voted	3,96,000
								90,06,494

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	586	Voucher	4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
Total Object Head-- 1 :									4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
Total Sub Head :									4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
Total Minor Head 800 :									4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
Total Sub Major Head 0 :									4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
Total Major Head 2014 :									4,18,484	7,000	29,630	15,400	3,66,454	4,11,484
Total of Month :									4,18,484	7,000	29,630	15,400	3,66,454	4,11,484

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	950	Voucher	4,18,484	7,000	23,630	15,400	3,72,454	4,11,484
Total Object Head-- 1 :									4,18,484	7,000	23,630	15,400	3,72,454	4,11,484
					(13) Office Expenses	General-Voted	2253	Voucher	774	0	0	0	774	774
Total Object Head-- 13 :									774	0	0	0	774	774
Total Sub Head :									4,19,258	7,000	23,630	15,400	3,73,228	4,12,258
Total Minor Head 800 :									4,19,258	7,000	23,630	15,400	3,73,228	4,12,258
Total Sub Major Head 0 :									4,19,258	7,000	23,630	15,400	3,73,228	4,12,258

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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: MAY/2023

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

Month of Account: JUN/2023

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

Month of Account: JUL/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
Total Object Head-- 1 :									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
Total Sub Head :									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
Total Minor Head 800 :									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
Total Sub Major Head 0 :									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
Total Major Head 2014 :									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372
Total of Month :									4,29,372	7,000	29,630	15,400	3,77,342	4,22,372

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	200	Voucher	4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
Total Object Head-- 1 :									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
Total Sub Head :									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
Total Minor Head 800 :									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
Total Sub Major Head 0 :									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
Total Major Head 2014 :									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854
Total of Month :									4,41,854	7,000	30,050	15,400	3,89,404	4,34,854

Month of Account: SEP/2023

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	744	Voucher	4,41,854	0	40,050	15,400	3,86,404	4,41,854
Total Object Head-- 1 :									4,41,854	0	40,050	15,400	3,86,404	4,41,854
Total Sub Head :									4,41,854	0	40,050	15,400	3,86,404	4,41,854
Total Minor Head 800 :									4,41,854	0	40,050	15,400	3,86,404	4,41,854
Total Sub Major Head 0 :									4,41,854	0	40,050	15,400	3,86,404	4,41,854
Total Major Head 2014 :									4,41,854	0	40,050	15,400	3,86,404	4,41,854
Total of Month :									4,41,854	0	40,050	15,400	3,86,404	4,41,854
Total of DDO 2300003 :									26,23,710	35,000	1,82,620	92,400	23,13,690	25,88,710

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****25,88,710**Summary of DDO wise expenditure

2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted								25,87,936
2014	00	800	(04) State Law Commision	0	(13) Office Expenses	General-Voted								774
														25,88,710

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Month of Account: MAY/2023

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

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Run Date :

31/10/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
					Total Major Head 2014 :				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
					Total of Month :				26,17,325	0	1,08,000	8,800	25,00,525	26,17,325
Month of Account:		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	335	Voucher	4,48,783	0	0	0	4,48,783	4,48,783
						General-Voted	337	Voucher	5,81,440	0	1,08,000	8,800	4,64,640	5,81,440
					Total Object Head-- 1 :				10,30,223	0	1,08,000	8,800	9,13,423	10,30,223
					02. Wages	General-Voted	354	Voucher	80,379	0	0	0	80,379	80,379
					Total Object Head-- 2 :				80,379	0	0	0	80,379	80,379
					Total Sub Head :				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
					Total Minor Head 108 :				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
					Total Sub Major Head 0 :				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
					Total Major Head 2014 :				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
					Total of Month :				11,10,602	0	1,08,000	8,800	9,93,802	11,10,602
Month of Account:		AUG/2023												

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	175	Voucher	4,57,417	0	0	0	4,57,417	4,57,417	
						General-Voted	197	Voucher	5,98,503	0	1,08,000	8,800	4,81,703	5,98,503	
					Total Object Head-- 1 :					10,55,920	0	1,08,000	8,800	9,39,120	10,55,920
					(02) Wages	General-Voted	1359	Voucher	80,379	0	0	0	80,379	80,379	
						Total Object Head-- 2 :				80,379	0	0	0	80,379	80,379
					Total Sub Head :				11,36,299	0	1,08,000	8,800	10,19,499	11,36,299	
					Total Minor Head 108 :				11,36,299	0	1,08,000	8,800	10,19,499	11,36,299	
Total Sub Major Head 0 :				11,36,299	0	1,08,000	8,800	10,19,499	11,36,299						
Total Major Head 2014 :				11,36,299	0	1,08,000	8,800	10,19,499	11,36,299						
Total of Month :				11,36,299	0	1,08,000	8,800	10,19,499	11,36,299						

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	662	Voucher	4,57,417	0	0	0	4,57,417	4,57,417
						General-Voted	732	Voucher	17,708	0	0	0	17,708	
						General-Voted	748	Voucher	5,98,503	0	1,08,000	8,800	4,81,703	5,98,503
					Total Object Head-- 1 :				10,73,628	0	1,08,000	8,800	9,56,828	10,73,628
(02) Wages	General-Voted	1440	Voucher	80,379	0	0	0	80,379	80,379					

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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				80,379	0	0	0	80,379	80,379
					(13) Office Expenses	General-Voted	3434	Voucher	6,562	0	0	0	6,562	6,562
						General-Voted	3435	Voucher	15,392	0	0	0	15,392	15,392
					Total Object Head-- 2 :				80,379	0	0	0	80,379	80,379
					Total Object Head-- 13 :				21,954	0	0	0	21,954	21,954
					Total Sub Head :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961
					Total Minor Head 108 :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961
					Total Sub Major Head 0 :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961
					Total Major Head 2014 :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961
					Total of Month :				11,75,961	0	1,08,000	8,800	10,59,161	11,75,961
					Total of DDO 2300004 :				81,95,277	0	5,94,000	52,800	75,48,477	81,95,277

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****81,95,277**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								76,91,049
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								4,82,274
			(03) Establishment Of Chief Judicial Magistrate		(13) Office Expenses	General-Voted								

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya ShillongSummary of DDO wise expenditure

2014	00	108	And Other Judicial Magistrate	0	21,954
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81,95,277

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				3,55,773	2,000	30,700	4,400	3,18,673	3,53,773
					Total Sub Major Head 0 :				50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206
					Total Major Head 2014 :				50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206
					Total of Month :				50,47,206	14,000	2,24,284	26,400	47,82,522	50,33,206

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1573	Voucher	17,400	0	0	0	17,400	17,400
					General-Voted		1857	Voucher	36,25,428	0	0	0	36,25,428	36,25,428
					General-Voted		2288	Voucher	1,33,980	0	0	0	1,33,980	1,33,980
					General-Voted		2290	Voucher	54,880	0	0	0	54,880	54,880
					General-Voted		2291	Voucher	19,180	0	0	0	19,180	19,180
					General-Voted		436	Voucher	18,12,714	0	0	0	18,12,714	18,12,714
					General-Voted		438	Voucher	18,89,612	0	27,784	0	18,61,828	18,89,612
					General-Voted		458	Voucher	10,34,278	9,000	1,18,800	13,200	8,93,278	10,25,278
					General-Voted		461	Voucher	4,11,158	3,000	35,000	8,800	3,64,358	4,08,158
					General-Voted		464	Voucher	20,600	0	0	0	20,600	20,600
					General-Voted		466	Voucher	1,43,558	0	12,000	0	1,31,558	1,43,558
					Total Object Head-- 1 :				91,62,788	12,000	1,93,584	22,000	89,35,204	91,50,788
				06.Medical Treatment	General-Voted		3599	Voucher	21,929	0	0	0	21,929	21,929

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2023

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

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1216	Voucher	18,89,612	0	27,784	0	18,61,828	18,89,612			
					General-Voted		1762	Voucher	2,04,608	0	0	0	2,04,608	2,04,608			
					General-Voted		2091	Voucher	1,38,402	0	0	0	1,38,402	1,38,402			
					General-Voted		341	Voucher	4,22,134	3,000	35,000	8,800	3,75,334	4,19,134			
					General-Voted		342	Voucher	1,64,794	0	12,000	0	1,52,794	1,64,794			
					General-Voted		343	Voucher	10,38,874	9,000	1,18,800	13,200	8,97,874	10,29,874			
					General-Voted		344	Voucher	20,600	0	0	0	20,600	20,600			
					Total Object Head-- 1 :								38,79,024	12,000	1,93,584	22,000	36,51,440
							02. Wages	General-Voted		355	Voucher	2,35,244	0	0	0	2,35,244	2,35,244
				Total Object Head-- 2 :								2,35,244	0	0	0	2,35,244	2,35,244
							06.Medical Treatment	General-Voted		3206	Voucher	0	0	0	0	0	0
				Total Object Head-- 6 :								0	0	0	0	0	0
				Total Sub Head :								41,14,268	12,000	1,93,584	22,000	38,86,684	41,02,268
				Total Minor Head 105 :								41,14,268	12,000	1,93,584	22,000	38,86,684	41,02,268
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1070	Voucher	3,65,209	2,000	30,700	4,400	3,28,109	3,63,209			
Total Object Head-- 1 :								3,65,209	2,000	30,700	4,400	3,28,109	3,63,209				
Total Sub Head :								3,65,209	2,000	30,700	4,400	3,28,109	3,63,209				
Total Minor Head 108 :								3,65,209	2,000	30,700	4,400	3,28,109	3,63,209				
Total Sub Major Head 0 :								44,79,477	14,000	2,24,284	26,400	42,14,793	44,65,477				

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
Total Object Head-- 1 :									3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
Total Sub Head :									3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
Total Minor Head 108 :									3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
Total Sub Major Head 0 :									44,84,336	14,000	2,36,014	26,400	42,07,922	44,70,336
Total Major Head 2014 :									44,84,336	14,000	2,36,014	26,400	42,07,922	44,70,336
Total of Month :									44,84,336	14,000	2,36,014	26,400	42,07,922	44,70,336

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	2071	Voucher	1,86,901	0	0	0	1,86,901	1,86,901	
					General-Voted	2656	Voucher	2,21,450	0	0	0	2,21,450	2,21,450	
					General-Voted	663	Voucher	16,93,835	0	27,784	0	16,66,051	16,93,835	
					General-Voted	723	Voucher	20,600	0	0	0	20,600	20,600	
					General-Voted	726	Voucher	4,41,041	3,000	36,730	8,800	3,92,511	4,38,041	
					General-Voted	733	Voucher	1,68,918	0	12,000	0	1,56,918	1,68,918	
					General-Voted	736	Voucher	10,69,846	9,000	1,19,400	13,200	9,28,246	10,60,846	
					General-Voted	757	Voucher	20,052	0	0	0	20,052	20,052	
Total Object Head-- 1 :									38,22,643	12,000	1,95,914	22,000	35,92,729	38,10,643
				02. Wages	General-Voted	764	Voucher	2,20,244	0	0	0	2,20,244	2,20,244	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				2,20,244	0	0	0	2,20,244	2,20,244
				(13) Office Expenses		General-Voted	3242	Voucher	8,215	0	0	0	8,215	8,215
						General-Voted	3243	Voucher	12,829	0	0	0	12,829	12,829
					Total Object Head-- 13 :				21,044	0	0	0	21,044	21,044
					Total Sub Head :				40,63,931	12,000	1,95,914	22,000	38,34,017	40,51,931
					Total Minor Head 105 :				40,63,931	12,000	1,95,914	22,000	38,34,017	40,51,931
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Khasi	1338	Voucher	3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
					Total Object Head-- 1 :				3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
					Total Sub Head :				3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
					Total Minor Head 108 :				3,75,930	2,000	31,100	4,400	3,38,430	3,73,930
		114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	2640	Voucher	86,50,100	0	0	0	86,50,100	86,50,100
					Total Object Head-- 28 :				86,50,100	0	0	0	86,50,100	86,50,100
					Total Sub Head :				86,50,100	0	0	0	86,50,100	86,50,100
					Total Minor Head 114 :				86,50,100	0	0	0	86,50,100	86,50,100
					Total Sub Major Head 0 :				1,30,89,961	14,000	2,27,014	26,400	1,28,22,547	1,30,75,961
					Total Major Head 2014 :				1,30,89,961	14,000	2,27,014	26,400	1,28,22,547	1,30,75,961
					Total of Month :				1,30,89,961	14,000	2,27,014	26,400	1,28,22,547	1,30,75,961
									4,10,16,727					

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	04	ADMINISTRATION OF JUSTICE						
Department :	Law Department							
Treasury	Shillong (North) Treasury							
D.D.O. :	2300005 District & Session Judge Shillong							
Reconciliation Portion	Total of DDO	2300005 :	84,000	13,70,164	1,58,400	3,94,04,163	4,09,32,727	
<i>Internal Adjustment of A.G. Office:</i>								
DDO wise Total (Original +Reconciliation+IA) :							4,09,32,727	
<u>Summary of DDO wise expenditure</u>								
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted				2,76,04,267
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted				12,28,478
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted				1,64,874
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted				6,75,440
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				22,19,568
2014 00 114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi				90,40,100
							4,09,32,727	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: APR/2023

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

Month of Account: MAY/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		3705	Voucher	63,320	0	0	0	63,320	63,320		
					General-Voted		450	Voucher	4,80,402	5,000	38,380	13,200	4,23,822	4,75,402		
					Total Object Head-- 1 :						5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
					Total Sub Head :						5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
					Total Minor Head 105 :						5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
					Total Sub Major Head 0 :						5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
					Total Major Head 2014 :						5,43,722	5,000	38,380	13,200	4,87,142	5,38,722
Total of Month :						5,43,722	5,000	38,380	13,200	4,87,142	5,38,722					
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1224	Voucher	4,93,066	5,000	43,380	13,200	4,31,486	4,88,066		
					Total Object Head-- 1 :						4,93,066	5,000	43,380	13,200	4,31,486	4,88,066
					Total Sub Head :						4,93,066	5,000	43,380	13,200	4,31,486	4,88,066
					Total Minor Head 105 :						4,93,066	5,000	43,380	13,200	4,31,486	4,88,066
					Total Sub Major Head 0 :						4,93,066	5,000	43,380	13,200	4,31,486	4,88,066
Total Major Head 2014 :						4,93,066	5,000	43,380	13,200	4,31,486	4,88,066					

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									4,93,066	5,000	43,380	13,200	4,31,486	4,88,066	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		204	Voucher	5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Object Head-- 1 :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Sub Head :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Minor Head 105 :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Sub Major Head 0 :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Major Head 2014 :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total of Month :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		716	Voucher	5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Object Head-- 1 :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300006 Munsiff Shillong													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,												
Total Sub Head :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Minor Head 105 :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Sub Major Head 0 :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total Major Head 2014 :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total of Month :									5,07,411	5,000	43,800	13,200	4,45,411	5,02,411	
Total of DDO 2300006 :									30,12,414	30,000	2,46,120	79,200	26,57,094	29,82,414	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														29,82,414	
<u>Summary of DDO wise expenditure</u>															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted							29,82,414
														29,82,414	

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted	197	Voucher	3,71,234	2,000	10,140	8,800	3,50,294	3,69,234	
Total Object Head-- 1 :									3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
Total Sub Head :									3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
Total Minor Head 114 :									3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
Total Sub Major Head 0 :									3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
Total Major Head 2014 :									3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
Total of Month :									3,71,234	2,000	10,140	8,800	3,50,294	3,69,234

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted	783	Voucher	3,71,234	2,000	10,140	8,800	3,50,294	3,69,234	
Total Object Head-- 1 :									3,71,234	2,000	10,140	8,800	3,50,294	3,69,234
				02. Wages	General-Voted	1858	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Khasi	1859	Voucher	3,58,932	0	0	0	3,58,932	3,58,932	
					General-Voted	82	Voucher	22,000	0	0	0	22,000	22,000	
					General-Voted	83	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									4,17,932	0	0	0	4,17,932	4,17,932
				06. Medical Treatment	General-Voted	530	Challan	-15,533	0	0	0	-15,533	-15,533	

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Month of Account: JUN/2023

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

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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	General-Voted		453	Voucher	46,500	0	0	0	46,500	46,500	
Total Object Head-- 2 :									68,500	0	0	0	68,500	68,500	
				(13) Office Expenses	General-Voted		2480	Voucher	56,612	0	0	0	56,612	56,612	
					General-Voted		3042	Voucher	4,020	0	0	0	4,020	4,020	
Total Object Head-- 13 :									60,632	0	0	0	60,632	60,632	
				28. Payment For Professional And Special	General-Voted		2711	Voucher	23,69,980	0	0	0	23,69,980	23,69,980	
Total Object Head-- 28 :									23,69,980	0	0	0	23,69,980	23,69,980	
Total Sub Head :									29,19,386	2,000	10,140	8,800	28,98,446	29,17,386	
Total Minor Head 114 :									29,19,386	2,000	10,140	8,800	28,98,446	29,17,386	
Total Sub Major Head 0 :									1,78,19,386	2,000	10,140	8,800	1,77,98,446	1,78,17,386	
Total Major Head 2014 :									1,78,19,386	2,000	10,140	8,800	1,77,98,446	1,78,17,386	
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	53. Major Works	General-Voted		3108	Voucher	47,44,444	0	0	0	47,44,444	47,44,444	
					Centrally Sponsored Schemes		3109	Voucher	4,27,00,000	0	0	0	4,27,00,000	4,27,00,000	
Total Object Head-- 53 :									4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	
Total Sub Head :									4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	
Total Minor Head 51 :									4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	
Total Sub Major Head 80 :									4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	
Total Major Head 4059 :									4,74,44,444	0	0	0	4,74,44,444	4,74,44,444	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									6,52,63,830	2,000	10,140	8,800	6,52,42,890	6,52,61,830

Month of Account: JUL/2023

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

2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		2298	Voucher	1,28,037	0	0	0	1,28,037	1,28,037
					General-Voted		2299	Voucher	4,02,284	0	0	0	4,02,284	4,02,284
					General-Voted		734	Voucher	3,81,042	2,000	10,140	8,800	3,60,102	3,79,042
Total Object Head-- 1 :									9,11,363	2,000	10,140	8,800	8,90,423	9,09,363
				02. Wages	General-Voted		1003	Voucher	22,000	0	0	0	22,000	22,000
					General-Voted		1004	Voucher	30,000	0	0	0	30,000	30,000
					Voted-Sixth-Schedule-Khasi		1720	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		1721	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		1725	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		1727	Voucher	3,33,294	0	0	0	3,33,294	3,33,294
Total Object Head-- 2 :									14,62,090	0	0	0	14,62,090	14,62,090
				06. Medical Treatment	General-Voted		2860	Voucher	0	0	0	0	0	0
Total Object Head-- 6 :									0	0	0	0	0	0
				(13) Office Expenses	General-Voted		1453	Voucher	15,701	0	0	0	15,701	15,701

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

Up to Accounting Month September of Financial Year 2023-2024

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

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	31	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
Total Object Head-- 2 :									2,32,256	0	0	0	2,32,256	2,32,256
Total Sub Head :									2,32,256	0	0	0	2,32,256	2,32,256
Total Minor Head 114 :									59,90,744	2,000	10,440	8,800	59,69,504	59,88,744
Total Sub Major Head 0 :									59,90,744	2,000	10,440	8,800	59,69,504	59,88,744
Total Major Head 2014 :									59,90,744	2,000	10,440	8,800	59,69,504	59,88,744
Total of Month :									59,90,744	2,000	10,440	8,800	59,69,504	59,88,744
Total of DDO 2300001 :									8,39,22,885	12,000	61,440	52,800	8,37,96,645	8,39,10,885

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,39,10,885**Summary of DDO wise expenditure

2014	00	800	(03) Grants To Bar Association/Library/Law Etc.,	0	36. Grants-In-Aid (Non-Salary)	General-Voted								3,51,000
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted				Centrally Sponsored Schemes				2,23,41,875
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted								32,73,289
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted								3,89,500

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

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Run Date : 31/10/2023

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

2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi		27,87,705
2014	00	114	(02) Legal Remembrancer & His Office	0	06. Medical Treatment	General-Voted		7,405
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted		1,73,851
2014	00	114	(02) Legal Remembrancer & His Office	0	16. Publications	General-Voted		38,572
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted		67,10,988
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted		3,92,256
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	Centrally Sponsored Schemes	4,27,00,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted		47,44,444
								8,39,10,885

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1683		47,600	0	0	0	47,600	47,600			
Total Object Head-- 13 :									1,88,892	0	0	0	1,88,892	1,88,892			
Total Sub Head :									1,08,17,744	35,000	6,42,460	48,400	1,00,91,884	1,07,82,744			
Total Minor Head 102 :									1,08,84,069	35,000	6,42,460	48,400	1,01,58,209	1,08,49,069			
Total Sub Major Head 0 :									1,08,84,069	35,000	6,42,460	48,400	1,01,58,209	1,08,49,069			
Total Major Head 2014 :									1,08,84,069	35,000	6,42,460	48,400	1,01,58,209	1,08,49,069			
Total of Month :									1,08,84,069	35,000	6,42,460	48,400	1,01,58,209	1,08,49,069			
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	79	Voucher	3,93,750	0	50,000	0	3,43,750	3,93,750			
									General-Charged	80	Voucher	3,93,750	0	1,00,000	0	2,93,750	3,93,750
									General-Charged	81	Voucher	3,95,000	0	40,000	0	3,55,000	3,95,000
Total Object Head-- 1 :									11,82,500	0	1,90,000	0	9,92,500	11,82,500			
Total Sub Head :									11,82,500	0	1,90,000	0	9,92,500	11,82,500			
									General-Charged	2176	Voucher	34,575	0	0	0	34,575	34,575
									General-Charged	779	Voucher	7,01,939	0	50,000	0	6,51,939	7,01,939
									General-Charged	780	Voucher	21,57,750	10,000	1,57,919	15,400	19,74,431	21,47,750
									General-Charged	781							

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	781	Voucher	11,09,414	3,000	46,871	4,400	10,55,143	11,06,414
						General-Charged	782	Voucher	52,77,644	22,000	1,96,880	28,600	50,30,164	52,55,644
Total Object Head-- 1 :									92,81,322	35,000	4,51,670	48,400	87,46,252	92,46,322
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	84	Voucher	2,48,640	0	0	0	2,48,640	2,48,640
						General-Charged	91	Voucher	4,42,500	0	0	0	4,42,500	4,42,500
						General-Charged	92	Voucher	75,000	0	0	0	75,000	75,000
						General-Charged	93	Voucher	72,576	0	0	0	72,576	72,576
						General-Charged	94	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	95	Voucher	17,684	0	0	0	17,684	17,684
						Total Object Head-- 2 :								
2014	00	102	(02) High Court/Bench Office	0	06. Medical Treatment	General-Charged	2352	Voucher	55,553	0	0	0	55,553	55,553
						General-Charged	2353	Voucher	14,891	0	0	0	14,891	14,891
						General-Charged	2354	Voucher	39,366	0	0	0	39,366	39,366
						General-Charged	2355	Voucher	31,882	0	0	0	31,882	31,882
						General-Voted	362	Challan	-3,126	0	0	0	-3,126	-3,126
Total Object Head-- 6 :									1,38,566	0	0	0	1,38,566	1,38,566
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1525	Voucher	76,008	0	0	0	76,008	76,008
						General-Charged	85	Voucher	19,286	0	0	0	19,286	19,286
						General-Charged	86	Voucher	19,286	0	0	0	19,286	19,286
						General-Charged	87	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	88	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	89	Voucher	19,286	0	0	0	19,286	19,286

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Month of Account: JUN/2023

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

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	Total Sub Head :					21,57,931	0	1,90,000	0	19,67,931	21,57,931
			(02) High Court/Bench Office	(01) Salaries	General-Charged		1475	Voucher	78,600	0	0	0	78,600	78,600
					General-Charged		735	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589
					General-Charged		736	Voucher	11,38,866	2,000	41,940	4,400	10,90,526	11,36,866
					General-Charged		737	Voucher	54,29,847	22,000	2,07,430	28,600	51,71,817	54,07,847
					General-Charged		738	Voucher	21,47,136	0	1,63,920	15,400	19,67,816	21,47,136
					General-Charged		739	Voucher	35,475	0	0	0	35,475	35,475
				Total Object Head-- 1 :					95,51,513	24,000	4,63,290	48,400	90,15,823	95,27,513
			02. Wages		General-Charged		1005	Voucher	2,48,640	0	0	0	2,48,640	2,48,640
					General-Charged		1006	Voucher	4,42,500	0	0	0	4,42,500	4,42,500
					General-Charged		1007	Voucher	75,000	0	0	0	75,000	75,000
					General-Charged		1008	Voucher	72,576	0	0	0	72,576	72,576
					General-Charged		1616	Voucher	30,000	0	0	0	30,000	30,000
					General-Charged		1617	Voucher	17,684	0	0	0	17,684	17,684
				Total Object Head-- 2 :					8,86,400	0	0	0	8,86,400	8,86,400
			06. Medical Treatment		General-Charged		1886	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					General-Charged		2279	Voucher	88,369	0	0	0	88,369	88,369
					General-Charged		2280	Voucher	53,253	0	0	0	53,253	53,253
					General-Charged		2301	Voucher	2,579	0	0	0	2,579	2,579
				Total Object Head-- 6 :					4,44,201	0	0	0	4,44,201	4,44,201
			(11) Travel Expenses		General-Charged		2278	Voucher	72,835	0	0	0	72,835	72,835
					General-Charged		2300	Voucher	22,140	0	0	0	22,140	22,140

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										24,000	6,53,290	48,400	1,33,27,418	1,40,29,108	
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	353	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750	
						General-Charged	354	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000	
						General-Charged	355	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750	
Total Object Head-- 1 :									12,10,500	0	1,90,000	0	10,20,500	12,10,500	
					06.Medical Treatment	General-Charged	1965	Voucher	2,641	0	0	0	2,641	2,641	
						General-Charged	2633	Voucher	18,650	0	0	0	18,650	18,650	
Total Object Head-- 6 :									21,291	0	0	0	21,291	21,291	
					(11) Travel Expenses	General-Charged	1262	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged	1392	Voucher	24,437	0	0	0	24,437	24,437	
						General-Charged	1586	Voucher	4,920	0	0	0	4,920	4,920	
						General-Charged	2245	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged	2750	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged	2752	Voucher	11,250	0	0	0	11,250	11,250	
						General-Charged	2754	Voucher	10,646	0	0	0	10,646	10,646	
Total Object Head-- 11 :									1,18,753	0	0	0	1,18,753	1,18,753	
Total Sub Head :									13,50,544	0	1,90,000	0	11,60,544	13,50,544	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									1,93,43,574	24,000	6,46,500	48,400	1,86,24,674	1,93,19,574	

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	161	Voucher	4,02,750	0	1,00,000	0	3,02,750	4,02,750	
						General-Charged	20	Voucher	4,02,750	0	40,000	0	3,62,750	4,02,750	
						General-Charged	2352	Voucher	1,18,333	0	0	0	1,18,333	1,18,333	
						General-Charged	25	Voucher	1,10,306	0	0	0	1,10,306	1,10,306	
						General-Charged	27	Voucher	4,02,750	0	50,000	0	3,52,750	4,02,750	
						General-Charged	28	Voucher	4,05,000	0	40,000	0	3,65,000	4,05,000	
Total Object Head-- 1 :									18,41,889	0	2,30,000	0	16,11,889	18,41,889	
					06.Medical Treatment	General-Charged	1219	Voucher	63,971	0	0	0	63,971	63,971	
Total Object Head-- 6 :									63,971	0	0	0	63,971	63,971	
					(11) Travel Expenses	General-Charged	2006	Voucher	2,250	0	0	0	2,250	2,250	
						General-Charged	2007	Voucher	22,500	0	0	0	22,500	22,500	
						General-Charged	24	Voucher	10,250	0	0	0	10,250	10,250	
						General-Charged	2426	Voucher	18,750	0	0	0	18,750	18,750	
						General-Charged	2443	Voucher	7,500	0	0	0	7,500	7,500	
						General-Charged	2444	Voucher	9,944	0	0	0	9,944	9,944	
Total Object Head-- 11 :									71,194	0	0	0	71,194	71,194	

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	Total Sub Head :					19,77,054	0	2,30,000	0	17,47,054	19,77,054
			(02) High Court/Bench Office	(01) Salaries	General-Charged		15	Voucher	36,532	0	0	0	36,532	36,532
					General-Charged		16	Voucher	55,94,839	22,000	1,98,220	28,600	53,46,019	55,72,839
					General-Charged		17	Voucher	11,63,392	2,000	42,130	4,400	11,14,862	11,61,392
					General-Charged		18	Voucher	7,21,589	0	50,000	0	6,71,589	7,21,589
					General-Charged		19	Voucher	22,48,056	0	1,50,900	15,400	20,81,756	22,48,056
				Total Object Head-- 1 :					97,64,408	24,000	4,41,250	48,400	92,50,758	97,40,408
				02. Wages	General-Charged		1005	Voucher	75,168	0	0	0	75,168	75,168
					General-Charged		1553	Voucher	17,684	0	0	0	17,684	17,684
					General-Charged		1555	Voucher	30,000	0	0	0	30,000	30,000
					General-Charged		21	Voucher	2,55,048	0	0	0	2,55,048	2,55,048
					General-Charged		22	Voucher	5,07,500	0	0	0	5,07,500	5,07,500
					General-Charged		23	Voucher	75,000	0	0	0	75,000	75,000
				Total Object Head-- 2 :					9,60,400	0	0	0	9,60,400	9,60,400
				(13) Office Expenses	General-Charged		1002	Voucher	1,051	0	0	0	1,051	1,051
					General-Charged		1008	Voucher	34,000	0	0	0	34,000	34,000
					General-Charged		1009	Voucher	5,078	0	0	0	5,078	5,078
					General-Charged		1010	Voucher	12,750	0	0	0	12,750	12,750
					General-Charged		1011	Voucher	3,250	0	0	0	3,250	3,250
					General-Charged		1012	Voucher	17,020	0	0	0	17,020	17,020
					General-Charged		1013	Voucher	3,960	0	0	0	3,960	3,960
					General-Charged		1014	Voucher	49,844	0	0	0	49,844	49,844

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014					Total Major Head	<i>2014 :</i>			4,84,10,972	24,000	6,71,250	48,400	4,76,67,322	4,83,86,972
					Total of Month :				4,84,10,972	24,000	6,71,250	48,400	4,76,67,322	4,83,86,972
					Total of DDO	<i>2300002 :</i>			12,07,49,034	1,77,000	38,87,660	2,90,400	11,63,93,974	12,05,72,034
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									12,05,72,034
<u>Summary of DDO wise expenditure</u>														
2014	00	102	(01) Judges	Of High Court/Bench	0	(01) Salaries		General-Charged						74,71,289
2014	00	102	(01) Judges	Of High Court/Bench	0	06.Medical Treatment		General-Charged						3,10,162
2014	00	102	(01) Judges	Of High Court/Bench	0	(11) Travel Expenses		General-Charged						12,93,158
2014	00	102	(02) High Court/Bench Office		0	(01) Salaries		General-Charged						6,16,77,483
2014	00	102	(02) High Court/Bench Office		0	02. Wages		General-Charged						45,99,000
2014	00	102	(02) High Court/Bench Office		0	06.Medical Treatment		General-Voted						-3,126
2014	00	102	(02) High Court/Bench Office		0	06.Medical Treatment		General-Charged						5,85,893
2014	00	102	(02) High Court/Bench Office		0	(11) Travel Expenses		General-Charged						2,41,544
			(02) High Court/Bench Office			(13) Office Expenses		General-Charged						

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

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Run Date : 31/10/2023

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

2014	00	102		0			4,26,86,731
2014	00	102	(02) High Court/Bench Office	0	27. Minor Works	General-Charged	6,20,900
2014	00	102	(02) High Court/Bench Office	0	28. Payment For Professional And Special	General-Charged	10,89,000
							12,05,72,034

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Month of Account: MAY/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Month of Account: JUN/2023

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	102							32,14,135	0	20,000	0	31,94,135	32,14,135	
Total Sub Major Head 0 :									32,14,135	0	20,000	0	31,94,135	32,14,135	
Total Major Head 2014 :									32,14,135	0	20,000	0	31,94,135	32,14,135	
Total of Month :									32,14,135	0	20,000	0	31,94,135	32,14,135	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	731	Voucher	3,30,006	0	0	0	3,30,006	3,30,006	
									4,25,884	0	20,000	0	4,05,884	4,25,884	
									1,19,099	0	0	0	1,19,099	1,19,099	
Total Object Head-- 1 :									8,74,989	0	20,000	0	8,54,989	8,74,989	
					02. Wages	General-Charged	1150	Voucher	15,000	0	0	0	15,000	15,000	
									12,960	0	0	0	12,960	12,960	
Total Object Head-- 2 :									27,960	0	0	0	27,960	27,960	
					13. Office Expenses	General-Charged	1618	Voucher	6,631	0	0	0	6,631	6,631	
									1,018	0	0	0	1,018	1,018	
									515	0	0	0	515	515	
									1,092	0	0	0	1,092	1,092	
									1,77,500	0	0	0	1,77,500	1,77,500	
									2,000	0	0	0	2,000	2,000	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Month of Account: AUG/2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				9,96,204	0	20,000	0	9,76,204	9,96,204	
					Total Major Head 2014 :				9,96,204	0	20,000	0	9,76,204	9,96,204	
					Total of Month :				9,96,204	0	20,000	0	9,76,204	9,96,204	

Month of Account: SEP/2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				9,22,259	0	20,000	0	9,02,259	9,22,259
					Total Major Head 2014 :				9,22,259	0	20,000	0	9,02,259	9,22,259
					Total of Month :				9,22,259	0	20,000	0	9,02,259	9,22,259
					Total of DDO 2300003 :				80,45,784	0	1,20,000	0	79,25,784	80,45,784
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									80,45,784
<u>Summary of DDO wise expenditure</u>														
2014	00	102	(03)	Judicial Academy	0	01. Salaries		General-Charged						75,01,376
2014	00	102	(03)	Judicial Academy	0	02. Wages		General-Charged						1,71,783
2014	00	102	(03)	Judicial Academy	0	13. Office Expenses		General-Charged						3,68,255
2014	00	102	(03)	Judicial Academy	0	20.Other Administrative Expenses		General-Charged						1,370
2014	00	102	(03)	Judicial Academy	0	50.Other Charges		General-Charged						3,000
														80,45,784

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1267	Voucher	30,000	0	0	0	30,000	30,000
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: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1077	Voucher	30,000	0	0	0	30,000	30,000
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 September of Financial Year 2023-2024

Run Date :

31/10/2023

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:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1149	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000	
					13. Office Expenses	General-Charged	2406	Voucher	300	0	0	0	300	300	
Total Object Head-- 13 :									300	0	0	0	300	300	
Total Sub Head :									30,300	0	0	0	30,300	30,300	
Total Minor Head 102 :									30,300	0	0	0	30,300	30,300	
Total Sub Major Head 0 :									30,300	0	0	0	30,300	30,300	
Total Major Head 2014 :									30,300	0	0	0	30,300	30,300	
Total of Month :									30,300	0	0	0	30,300	30,300	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1025	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	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									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: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1007	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
									Total of DDO 2300004 :	1,50,300	0	0	0	1,50,300	1,50,300

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,50,300**Summary of DDO wise expenditure

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Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300004 Secretary High Court Legal Services Committee ShillongSummary of DDO wise expenditure

2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1,50,000
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	General-Charged	300
							1,50,300

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: APR/2023

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

Month of Account: MAY/2023

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

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									92,735	0	9,000	0	83,735	92,735	

Month of Account: JUN/2023

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

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1421	Voucher	48,000	0	0	0	48,000	48,000	
							1422	Voucher	40,000	0	0	0	40,000	40,000	
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 :									5,23,730	0	9,000	0	5,14,730	5,23,730	
Total Sub Major Head 0 :									5,23,730	0	9,000	0	5,14,730	5,23,730	
Total Major Head 2014 :									5,23,730	0	9,000	0	5,14,730	5,23,730	
Total of Month :									5,23,730	0	9,000	0	5,14,730	5,23,730	

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	182	Voucher	95,219	0	9,000	0	86,219	95,219	
							Total Object Head-- 1 :								
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1288	Voucher	35,550	0	0	0	35,550	35,550	
							Total Object Head-- 2 :								
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1013	Voucher	1,24,608	0	0	0	1,24,608	1,24,608	

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: JUL/2023

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

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Run Date :

31/10/2023

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

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Run Date :

31/10/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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

Month of Account: AUG/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: AUG/2023

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

Month of Account: SEP/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		Total Sub Head :				1,33,884	0	9,000	0	1,24,884	1,33,884	
					Total Minor Head 114 :				1,33,884	0	9,000	0	1,24,884	1,33,884	
					Total Sub Major Head 0 :				1,33,884	0	9,000	0	1,24,884	1,33,884	
					Total Major Head 2014 :				1,33,884	0	9,000	0	1,24,884	1,33,884	
					Total of Month :				1,33,884	0	9,000	0	1,24,884	1,33,884	
					Total of DDO 2300002 :				51,98,533	0	54,000	0	51,44,533	51,98,533	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														51,98,533	
<u>Summary of DDO wise expenditure</u>															
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						5,80,142	
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages			Voted-Sixth-Schedule-Jaintia						2,15,595	
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						17,05,796	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special			Voted-Sixth-Schedule-Jaintia						26,97,000	

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate JowaiSummary of DDO wise expenditure**51,98,533**

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		57	Voucher	3,49,950	0	0	0	3,49,950	3,49,950					
					General-Voted		60	Voucher	5,51,127	0	0	0	5,51,127	5,51,127					
					General-Voted		606	Voucher	3,96,621	0	0	0	3,96,621	3,96,621					
					General-Voted		608	Voucher	2,66,406	0	0	0	2,66,406	2,66,406					
					General-Voted		63	Voucher	1,95,206	0	0	0	1,95,206	1,95,206					
					General-Voted		64	Voucher	37,192	0	0	0	37,192	37,192					
					General-Voted		725	Voucher	1,10,968	0	0	0	1,10,968	1,10,968					
					Total Object Head-- I :								19,07,470	0	0	0	19,07,470	19,07,470	
					Total Sub Head :								19,07,470	0	0	0	19,07,470	19,07,470	
					Total Minor Head 105 :								19,07,470	0	0	0	19,07,470	19,07,470	
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		61	Voucher	5,484	0	0	0	5,484	5,484
										Voted-Sixth-Schedule-Jaintia		62	Voucher	26,643	0	0	0	26,643	26,643
										Voted-Sixth-Schedule-Jaintia		65	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026
										Voted-Sixth-Schedule-Jaintia		66	Voucher	77,856	0	0	0	77,856	77,856
Voted-Sixth-Schedule-Jaintia		831	Voucher	53,286						0	0	0	53,286	53,286					
Total Object Head-- I :										4,34,295	0	34,000	0	4,00,295	4,34,295				
Total Sub Head :										4,34,295	0	34,000	0	4,00,295	4,34,295				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	(01) Salaries	General-Voted		58	Voucher	3,03,775	0	0	0	3,03,775	3,03,775					
					General-Voted		607	Voucher	3,14,930	0	0	0	3,14,930	3,14,930					

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	307	Voucher	6,16,356	0	0	0	6,16,356	6,16,356
									1,95,206	0	0	0	1,95,206	1,95,206
									37,192	0	0	0	37,192	37,192
									5,51,127	0	0	0	5,51,127	5,51,127
									1,10,968	0	0	0	1,10,968	1,10,968
									7,93,241	0	0	0	7,93,241	7,93,241
Total Object Head-- I :									23,04,090	0	0	0	23,04,090	23,04,090
									1,90,610	0	0	0	1,90,610	1,90,610
									26,040	0	0	0	26,040	26,040

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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

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

Month of Account: JUN/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	Total Minor Head 105 :						31,16,441	0	0	0	31,16,441	31,16,441
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1265	Voucher	8,092	0	0	0	8,092	8,092
					Voted-Sixth-Schedule-Jaintia		1409	Voucher	6,396	0	0	0	6,396	6,396
					Voted-Sixth-Schedule-Jaintia		1410	Voucher	6,960	0	0	0	6,960	6,960
					Voted-Sixth-Schedule-Jaintia		1415	Voucher	41,039	0	0	0	41,039	41,039
					Voted-Sixth-Schedule-Jaintia		340	Voucher	34,791	0	0	0	34,791	34,791
					Voted-Sixth-Schedule-Jaintia		343	Voucher	2,71,026	0	34,000	0	2,37,026	2,71,026
					Voted-Sixth-Schedule-Jaintia		344	Voucher	53,286	0	0	0	53,286	53,286
					Voted-Sixth-Schedule-Jaintia		866	Voucher	60,643	0	0	0	60,643	60,643
					Total Object Head-- 1 :						4,82,233	0	34,000	0
			Total Sub Head :						4,82,233	0	34,000	0	4,48,233	4,82,233
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1413	Voucher	2,89,169	0	0	0	2,89,169	2,89,169
					General-Voted		1414	Voucher	34,200	0	0	0	34,200	34,200
					General-Voted		865	Voucher	3,12,325	0	0	0	3,12,325	3,12,325
					Total Object Head-- 1 :						6,35,694	0	0	0
			02. Wages		General-Voted		628	Voucher	90,840	0	0	0	90,840	90,840
					Total Object Head-- 2 :						90,840	0	0	0
			(13) Office Expenses		General-Voted		1181	Voucher	3,96,396	0	0	0	3,96,396	3,96,396

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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 :									3,96,396	0	0	0	3,96,396	3,96,396
Total Sub Head :									11,22,930	0	0	0	11,22,930	11,22,930
Total Minor Head 108 :									16,05,163	0	34,000	0	15,71,163	16,05,163
Total Sub Major Head 0 :									47,21,604	0	34,000	0	46,87,604	47,21,604
Total Major Head 2014 :									47,21,604	0	34,000	0	46,87,604	47,21,604
Total of Month :									47,21,604	0	34,000	0	46,87,604	47,21,604

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		173	Voucher	6,45,793	0	0	0	6,45,793	6,45,793
									2,38,582	0	0	0	2,38,582	2,38,582
Total Object Head-- 1 :									8,84,375	0	0	0	8,84,375	8,84,375
				02. Wages	General-Voted		832	Voucher	1,95,290	0	0	0	1,95,290	1,95,290
									26,040	0	0	0	26,040	26,040
Total Object Head-- 2 :									2,21,330	0	0	0	2,21,330	2,21,330
				(13) Office Expenses	General-Voted		1105	Voucher	909	0	0	0	909	909
Total Object Head-- 13 :									909	0	0	0	909	909

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

Month of Account: AUG/2023

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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 :				90,840	0	0	0	90,840	90,840
					Total Sub Head :				4,06,786	0	0	0	4,06,786	4,06,786
					Total Minor Head 108 :				8,51,330	4,000	34,000	0	8,13,330	8,47,330
					Total Sub Major Head 0 :				19,60,279	4,000	34,000	0	19,22,279	19,56,279
					Total Major Head 2014 :				19,60,279	4,000	34,000	0	19,22,279	19,56,279
					Total of Month :				19,60,279	4,000	34,000	0	19,22,279	19,56,279
Month of Account:		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	5870	Challan		-23,400	0	0	0	-23,400	-23,400
					General-Voted	78	Voucher		2,00,402	0	0	0	2,00,402	2,00,402
					General-Voted	81	Voucher		6,45,793	0	0	0	6,45,793	6,45,793
					Total Object Head-- 1 :				8,22,795	0	0	0	8,22,795	8,22,795
				02. Wages	General-Voted	589	Voucher		1,95,290	0	0	0	1,95,290	1,95,290
					General-Voted	728	Voucher		26,040	0	0	0	26,040	26,040
					Total Object Head-- 2 :				2,21,330	0	0	0	2,21,330	2,21,330
				14.Rents, Rates And Taxes	General-Voted	773	Voucher		16,56,471	0	0	0	16,56,471	16,56,471
					Total Object Head-- 14 :				16,56,471	0	0	0	16,56,471	16,56,471

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		Total Sub Head :				27,00,596	0	0	0	27,00,596	27,00,596
					Total Minor Head 105 :				27,00,596	0	0	0	27,00,596	27,00,596
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	72	Voucher	98,287	0	0	0	98,287	98,287
						Voted-Sixth-Schedule-Jaintia	74	Voucher	2,85,562	4,000	34,000	0	2,47,562	2,81,562
						Voted-Sixth-Schedule-Jaintia	76	Voucher	54,678	0	0	0	54,678	54,678
					Total Object Head-- 1 :				4,38,527	4,000	34,000	0	4,00,527	4,34,527
					Total Sub Head :				4,38,527	4,000	34,000	0	4,00,527	4,34,527
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	86	Voucher	3,15,946	0	0	0	3,15,946	3,15,946
					Total Object Head-- 1 :				3,15,946	0	0	0	3,15,946	3,15,946
						02. Wages	613	Voucher	90,840	0	0	0	90,840	90,840
					Total Object Head-- 2 :				90,840	0	0	0	90,840	90,840
					Total Sub Head :				4,06,786	0	0	0	4,06,786	4,06,786
					Total Minor Head 108 :				8,45,313	4,000	34,000	0	8,07,313	8,41,313
					Total Sub Major Head 0 :				35,45,909	4,000	34,000	0	35,07,909	35,41,909
					Total Major Head 2014 :				35,45,909	4,000	34,000	0	35,07,909	35,41,909
					Total of Month :				35,45,909	4,000	34,000	0	35,07,909	35,41,909

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law Department								
Treasury	Jowai Treasury								
D.D.O. :	2300004 Disttict & Session Judge West Jaintia Hills.								
		Total of DDO	<i>2300004 :</i>	1,91,97,666	11,584	2,04,000	0	1,89,82,082	1,91,86,082
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
								DDO wise Total (Original +Reconciliation+IA) :	1,91,86,082
<u>Summary of DDO wise expenditure</u>									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted			90,99,026
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted			10,83,056
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted			909
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			6,21,348
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted			16,56,471
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			25,97,841
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			32,76,835
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			4,54,200
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted			3,96,396
								1,91,86,082	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		161	Voucher	1,16,722	0	3,300	0	1,13,422	1,16,722
Total Object Head-- 1 :									1,16,722	0	3,300	0	1,13,422	1,16,722
Total Sub Head :									1,16,722	0	3,300	0	1,13,422	1,16,722
Total Minor Head 114 :									1,16,722	0	3,300	0	1,13,422	1,16,722
Total Sub Major Head 0 :									1,16,722	0	3,300	0	1,13,422	1,16,722
Total Major Head 2014 :									1,16,722	0	3,300	0	1,13,422	1,16,722
Total of Month :									1,16,722	0	3,300	0	1,13,422	1,16,722

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		938	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
Total Object Head-- 28 :									2,20,000	0	0	0	2,20,000	2,20,000
Total Sub Head :									2,20,000	0	0	0	2,20,000	2,20,000
Total Minor Head 114 :									2,20,000	0	0	0	2,20,000	2,20,000
Total Sub Major Head 0 :									2,20,000	0	0	0	2,20,000	2,20,000
Total Major Head 2014 :									2,20,000	0	0	0	2,20,000	2,20,000

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									2,20,000	0	0	0	2,20,000	2,20,000	

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		600	Voucher	3,13,344	0	0	0	3,13,344	3,13,344	
					Voted-Sixth-Schedule-Khasi		601	Voucher	6,74,669	0	0	0	6,74,669	6,74,669	
					Voted-Sixth-Schedule-Khasi		602	Voucher	2,99,136	0	0	0	2,99,136	2,99,136	
Total Object Head-- 11 :									12,87,149	0	0	0	12,87,149	12,87,149	
Total Sub Head :									12,87,149	0	0	0	12,87,149	12,87,149	
Total Minor Head 114 :									12,87,149	0	0	0	12,87,149	12,87,149	
Total Sub Major Head 0 :									12,87,149	0	0	0	12,87,149	12,87,149	
Total Major Head 2014 :									12,87,149	0	0	0	12,87,149	12,87,149	
Total of Month :									12,87,149	0	0	0	12,87,149	12,87,149	

Month of Account: AUG/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	404	Voucher	1,00,200	0	0	0	1,00,200	1,00,200	
						Voted-Sixth-Schedule-Khasi	406	Voucher	1,92,600	0	0	0	1,92,600	1,92,600	
						Voted-Sixth-Schedule-Khasi	407	Voucher	2,53,800	0	0	0	2,53,800	2,53,800	
Total Object Head-- 28 :									5,46,600	0	0	0	5,46,600	5,46,600	
Total Sub Head :									5,46,600	0	0	0	5,46,600	5,46,600	
Total Minor Head 114 :									5,46,600	0	0	0	5,46,600	5,46,600	
Total Sub Major Head 0 :									5,46,600	0	0	0	5,46,600	5,46,600	
Total Major Head 2014 :									5,46,600	0	0	0	5,46,600	5,46,600	
Total of Month :									5,46,600	0	0	0	5,46,600	5,46,600	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	791	Voucher	1,48,398	0	9,900	0	1,38,498	1,48,398	
Total Object Head-- 1 :									1,48,398	0	9,900	0	1,38,498	1,48,398	
Total Sub Head :									1,48,398	0	9,900	0	1,38,498	1,48,398	
Total Minor Head 114 :									1,48,398	0	9,900	0	1,38,498	1,48,398	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head	0 :			1,48,398	0	9,900	0	1,38,498	1,48,398
					Total Major Head	2014 :			1,48,398	0	9,900	0	1,38,498	1,48,398
					Total of Month	:			1,48,398	0	9,900	0	1,38,498	1,48,398
					Total of DDO	2300001 :			23,18,869	0	13,200	0	23,05,669	23,18,869

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

DDO wise Total (Original +Reconciliation+IA) :

23,18,869

Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,65,120
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	12,87,149
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	7,66,600
							23,18,869

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2300003 District And Session Judge Nongstoin																
Month of Account:		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		247	Voucher	4,54,995	0	0	0	4,54,995	4,54,995				
					General-Voted		343	Voucher	62,534	0	0	0	62,534	62,534				
					Total Object Head-- 1 :							5,17,529	0	0	0	5,17,529	5,17,529	
					Total Sub Head :							5,17,529	0	0	0	5,17,529	5,17,529	
					Total Minor Head 105 :							5,17,529	0	0	0	5,17,529	5,17,529	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		159	Voucher	4,22,465	0	51,600	8,800	3,62,065	4,22,465
		Voted-Sixth-Schedule-Khasi		160					Voucher	4,77,333	0	0	0	4,77,333	4,77,333			
		Total Object Head-- 1 :									8,99,798	0	51,600	8,800	8,39,398	8,99,798		
		Total Sub Head :									8,99,798	0	51,600	8,800	8,39,398	8,99,798		
		Total Minor Head 108 :									8,99,798	0	51,600	8,800	8,39,398	8,99,798		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries					General-Voted		294	Voucher	1,35,285	0	0	0	1,35,285	1,35,285
					General-Voted		342	Voucher	31,267	0	0	0	31,267	31,267				
					General-Voted		365	Voucher	1,82,378	0	0	0	1,82,378	1,82,378				
					Total Object Head-- 1 :							3,48,930	0	0	0	3,48,930	3,48,930	
					Total Sub Head :							3,48,930	0	0	0	3,48,930	3,48,930	
Total Minor Head 108 :							12,48,728	0	51,600	8,800	11,88,328	12,48,728						
Total Sub Major Head 0 :							17,66,257	0	51,600	8,800	17,05,857	17,66,257						
Total Major Head 2014 :							17,66,257	0	51,600	8,800	17,05,857	17,66,257						
Total of Month :							17,66,257	0	51,600	8,800	17,05,857	17,66,257						

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		32	Voucher	4,54,995	0	0	0	4,54,995	4,54,995						
				Total Object Head-- 1 :							4,54,995	0	0	0	4,54,995	4,54,995				
				02. Wages	General-Voted		566	Voucher	49,530	0	0	0	49,530	49,530						
					General-Voted		567	Voucher	35,133	0	0	0	35,133	35,133						
					General-Voted		568	Voucher	51,600	0	0	0	51,600	51,600						
				Total Object Head-- 2 :							1,36,263	0	0	0	1,36,263	1,36,263				
				Total Sub Head :							5,91,258	0	0	0	5,91,258	5,91,258				
				Total Minor Head 105 :							5,91,258	0	0	0	5,91,258	5,91,258				
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	4,22,465	0	56,500	8,800	3,57,165	4,22,465		
								Total Object Head-- 1 :							4,22,465	0	56,500	8,800	3,57,165	4,22,465
								02. Wages	Voted-Sixth-Schedule-Khasi		554	Voucher	1,01,520	0	0	0	1,01,520	1,01,520		
								Total Object Head-- 2 :							1,01,520	0	0	0	1,01,520	1,01,520
								Total Sub Head :							5,23,985	0	56,500	8,800	4,58,685	5,23,985
								(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		33	Voucher	3,17,663	0	0	0	3,17,663	3,17,663
Total Object Head-- 1 :														3,17,663	0	0	0	3,17,663		
02. Wages	General-Voted		564								Voucher	1,98,882	0	0	0	1,98,882	1,98,882			
	General-Voted		565								Voucher	15,000	0	0	0	15,000	15,000			
Total Object Head-- 2 :														2,13,882	0	0	0	2,13,882		
Total Sub Head :							2,13,882				0	0	0	2,13,882						

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account:		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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 :				5,31,545	0	0	0	5,31,545	5,31,545
					Total Minor Head 108 :				10,55,530	0	56,500	8,800	9,90,230	10,55,530
					Total Sub Major Head 0 :				16,46,788	0	56,500	8,800	15,81,488	16,46,788
					Total Major Head 2014 :				16,46,788	0	56,500	8,800	15,81,488	16,46,788
					Total of Month :				16,46,788	0	56,500	8,800	15,81,488	16,46,788
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1003	Voucher	64,023	0	0	0	64,023	64,023
					General-Voted		1005	Voucher	4,67,857	0	0	0	4,67,857	4,67,857
					Total Object Head-- 1 :				5,31,880	0	0	0	5,31,880	5,31,880
				02. Wages	General-Voted		520	Voucher	25,800	0	0	0	25,800	25,800
					General-Voted		522	Voucher	25,800	0	0	0	25,800	25,800
					General-Voted		524	Voucher	57,150	0	0	0	57,150	57,150
					Total Object Head-- 2 :				1,08,750	0	0	0	1,08,750	1,08,750
				(13) Office Expenses	General-Voted		517	Voucher	2,051	0	0	0	2,051	2,051
					General-Voted		518	Voucher	3,212	0	0	0	3,212	3,212

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		519	Voucher	8,620	0	0	0	8,620	8,620			
					General-Voted		598	Voucher	5,29,770	0	0	0	5,29,770	5,29,770			
				Total Object Head-- 13 :								5,43,653	0	0	0	5,43,653	5,43,653
				Total Sub Head :								11,84,283	0	0	0	11,84,283	11,84,283
				Total Minor Head 105 :								11,84,283	0	0	0	11,84,283	11,84,283
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		995	Voucher	4,22,465	0	49,500	8,800	3,64,165	4,22,465	
		Voted-Sixth-Schedule-Khasi					996	Voucher	57,220	0	0	0	57,220	57,220			
		Total Object Head-- 1 :								4,79,685	0	49,500	8,800	4,21,385	4,79,685		
		Total Sub Head :								4,79,685	0	49,500	8,800	4,21,385	4,79,685		
		Total Minor Head 108 :								8,84,219	0	49,500	8,800	8,25,919	8,84,219		
		Total Sub Major Head 0 :								20,68,502	0	49,500	8,800	20,10,202	20,68,502		
		Total Major Head 2014 :								20,68,502	0	49,500	8,800	20,10,202	20,68,502		
		Total of Month :								20,68,502	0	49,500	8,800	20,10,202	20,68,502		

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	368	Voucher	5,70,219	0	0	0	5,70,219	5,70,219	
Total Object Head-- 1 :									5,70,219	0	0	0	5,70,219	5,70,219
				02. Wages	General-Voted	238	Voucher	57,150	0	0	0	57,150	57,150	
					General-Voted	239	Voucher	25,800	0	0	0	25,800	25,800	
					General-Voted	501	Voucher	25,800	0	0	0	25,800	25,800	
Total Object Head-- 2 :									1,08,750	0	0	0	1,08,750	1,08,750
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	299	Voucher	3,83,478	0	0	0	3,83,478	3,83,478	
					Voted-Sixth-Schedule-Khasi	300	Voucher	2,45,766	0	0	0	2,45,766	2,45,766	
Total Object Head-- 13 :									6,29,244	0	0	0	6,29,244	6,29,244
Total Sub Head :									13,08,213	0	0	0	13,08,213	13,08,213
Total Minor Head 105 :									13,08,213	0	0	0	13,08,213	13,08,213
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Voted-Sixth-Schedule-Khasi	393	Voucher	4,33,909	0	49,500	8,800	3,75,609	4,33,909	
Total Object Head-- 1 :									4,33,909	0	49,500	8,800	3,75,609	4,33,909
Total Sub Head :									4,33,909	0	49,500	8,800	3,75,609	4,33,909
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	General-Voted	369	Voucher	3,26,529	0	0	0	3,26,529	3,26,529	
Total Object Head-- 1 :									3,26,529	0	0	0	3,26,529	3,26,529
Total Sub Head :									3,26,529	0	0	0	3,26,529	3,26,529
Total Minor Head 108 :									7,60,438	0	49,500	8,800	7,02,138	7,60,438

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				20,68,651	0	49,500	8,800	20,10,351	20,68,651
					Total Major Head 2014 :				20,68,651	0	49,500	8,800	20,10,351	20,68,651
					Total of Month :				20,68,651	0	49,500	8,800	20,10,351	20,68,651

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		290	Voucher	1,02,362	0	0	0	1,02,362	1,02,362
					General-Voted		332	Voucher	4,67,857	0	0	0	4,67,857	4,67,857
					General-Voted		615	Voucher	11,94,711	0	0	0	11,94,711	11,94,711
					Total Object Head-- 1 :				17,64,930	0	0	0	17,64,930	17,64,930
				02. Wages	General-Voted		527	Voucher	53,340	0	0	0	53,340	53,340
					General-Voted		528	Voucher	25,800	0	0	0	25,800	25,800
					Total Object Head-- 2 :				79,140	0	0	0	79,140	79,140
					Total Sub Head :				18,44,070	0	0	0	18,44,070	18,44,070
					Total Minor Head 105 :				18,44,070	0	0	0	18,44,070	18,44,070
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,46,603	0	49,700	8,800	3,88,103	4,46,603
					Total Object Head-- 1 :				4,46,603	0	49,700	8,800	3,88,103	4,46,603
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		822	Voucher	47,182	0	0	0	47,182	47,182

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	06.Medical Treatment	Total Object Head-- 6 :				47,182	0	0	0	47,182	47,182
					Total Sub Head :				4,93,785	0	49,700	8,800	4,35,285	4,93,785
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	133	Voucher	1,87,526	0	0	0	0	1,87,526	1,87,526
					General-Voted	485	Voucher	32,091	0	0	0	0	32,091	32,091
					General-Voted	486	Voucher	32,091	0	0	0	0	32,091	32,091
					General-Voted	616	Voucher	10,82,996	0	0	0	0	10,82,996	10,82,996
					General-Voted	617	Voucher	1,42,965	0	0	0	0	1,42,965	1,42,965
					Total Object Head-- 1 :				14,77,669	0	0	0	14,77,669	14,77,669
					Total Sub Head :				14,77,669	0	0	0	14,77,669	14,77,669
					Total Minor Head 108 :				19,71,454	0	49,700	8,800	19,12,954	19,71,454
					Total Sub Major Head 0 :				38,15,524	0	49,700	8,800	37,57,024	38,15,524
					Total Major Head 2014 :				38,15,524	0	49,700	8,800	37,57,024	38,15,524
					Total of Month :				38,15,524	0	49,700	8,800	37,57,024	38,15,524

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	217	Voucher	4,67,857	0	0	0	0	4,67,857	4,67,857
					General-Voted	515	Voucher	51,092	0	0	0	0	51,092	51,092
					General-Voted	799	Voucher	1,02,362	0	0	0	0	1,02,362	1,02,362

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstoin														
Month of Account:		SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				6,21,311	0	0	0	6,21,311	6,21,311		
				(13) Office Expenses		General-Voted	683	Voucher	3,77,268	0	0	0	3,77,268	3,77,268		
						General-Voted	747	Voucher	23,704	0	0	0	23,704	23,704		
					Total Object Head-- 13 :				4,00,972	0	0	0	4,00,972	4,00,972		
					Total Sub Head :				10,22,283	0	0	0	10,22,283	10,22,283		
			Total Minor Head 105 :				10,22,283	0	0	0	10,22,283	10,22,283				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			80	Voucher	3,76,199	0	39,700	8,800	3,27,699	3,76,199
							Total Object Head-- 1 :				3,76,199	0	39,700	8,800	3,27,699	3,76,199
							Total Sub Head :				3,76,199	0	39,700	8,800	3,27,699	3,76,199
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			219	Voucher	32,091	0	0	0	32,091	32,091
								General-Voted	511	Voucher	35,464	0	0	0	35,464	35,464
								General-Voted	800	Voucher	3,30,491	0	0	0	3,30,491	3,30,491
							Total Object Head-- 1 :				3,98,046	0	0	0	3,98,046	3,98,046
			Total Sub Head :				3,98,046	0	0	0	3,98,046	3,98,046				
			Total Minor Head 108 :				7,74,245	0	39,700	8,800	7,25,745	7,74,245				
	Total Sub Major Head 0 :				17,96,528	0	39,700	8,800	17,48,028	17,96,528						
	Total Major Head 2014 :				17,96,528	0	39,700	8,800	17,48,028	17,96,528						
	Total of Month :				17,96,528	0	39,700	8,800	17,48,028	17,96,528						

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	04	ADMINISTRATION OF JUSTICE								
Department :	Law Department									
Treasury :	Nongstoin Treasury									
D.D.O. :	2300003 District And Session Judge Nongstoin									
Total of DDO		<i>2300003 :</i>		1,31,62,250	0	2,96,500	52,800	1,28,12,950	1,31,62,250	
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
DDO wise Total (Original +Reconciliation+IA) :								1,31,62,250		
<u>Summary of DDO wise expenditure</u>										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted				44,60,864
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted				4,32,903
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted				9,44,625
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				6,29,244
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				30,58,659
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi				1,01,520
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi				47,182
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				32,73,371
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted				2,13,882
									1,31,62,250	

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		158	Voucher	2,12,697	0	0	0	2,12,697	2,12,697		
					General-Voted		292	Voucher	2,37,330	0	0	0	2,37,330	2,37,330		
					General-Voted		296	Voucher	12,516	0	0	0	12,516	12,516		
					Total Object Head-- 1 :					4,62,543	0	0	0	4,62,543	4,62,543	
		Total Sub Head :					4,62,543	0	0	0	4,62,543	4,62,543				
		Total Minor Head 105 :					4,62,543	0	0	0	4,62,543	4,62,543				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		168	Voucher	26,643	0	0	0	26,643	26,643	
						Voted-Sixth-Schedule-Garo		169	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027	
						Total Object Head-- 1 :					1,85,670	0	20,000	0	1,65,670	1,85,670
						Total Sub Head :					1,85,670	0	20,000	0	1,65,670	1,85,670
108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		157	Voucher	22,189	0	0	0	22,189	22,189			
				General-Voted		159	Voucher	3,03,775	0	0	0	3,03,775	3,03,775			
				General-Voted		298	Voucher	5,043	0	0	0	5,043	5,043			
				General-Voted		543	Voucher	5,70,874	0	0	0	5,70,874	5,70,874			
Total Object Head-- 1 :					9,01,881	0	0	0	9,01,881	9,01,881						
Total Sub Head :					9,01,881	0	0	0	9,01,881	9,01,881						
Total Minor Head 108 :					10,87,551	0	20,000	0	10,67,551	10,87,551						
Total Sub Major Head 0 :					15,50,094	0	20,000	0	15,30,094	15,50,094						
Total Major Head 2014 :																

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: APR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									15,50,094	0	20,000	0	15,30,094	15,50,094	
Total of Month :									15,50,094	0	20,000	0	15,30,094	15,50,094	

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		171	Voucher	2,37,330	0	0	0	2,37,330	2,37,330	
									57,910	0	0	0	57,910	57,910	
									1,59,315	0	0	0	1,59,315	1,59,315	
									5,38,149	0	0	0	5,38,149	5,38,149	
									4,799	0	0	0	4,799	4,799	
									37,192	0	0	0	37,192	37,192	
Total Object Head-- 1 :									10,34,695	0	0	0	10,34,695	10,34,695	
				02. Wages	General-Voted		541	Voucher	3,19,600	0	0	0	3,19,600	3,19,600	
Total Object Head-- 2 :									3,19,600	0	0	0	3,19,600	3,19,600	
Total Sub Head :									13,54,295	0	0	0	13,54,295	13,54,295	
Total Minor Head 105 :									13,54,295	0	0	0	13,54,295	13,54,295	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		19	Voucher	1,59,027	0	20,000	0	1,39,027	1,59,027	
									26,643	0	0	0	26,643	26,643	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				1,85,670	0	20,000	0	1,65,670	1,85,670
					02. Wages	Voted-Sixth-Schedule-Garo	513	Voucher	28,980	0	0	0	28,980	28,980
					Total Object Head-- 1 :				1,85,670	0	20,000	0	1,65,670	1,85,670
					Total Object Head-- 2 :				28,980	0	0	0	28,980	28,980
					Total Sub Head :				2,14,650	0	20,000	0	1,94,650	2,14,650
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	172	Voucher	3,03,775	0	0	0	3,03,775	3,03,775
						General-Voted	175	Voucher	31,267	0	0	0	31,267	31,267
					Total Object Head-- 1 :				3,35,042	0	0	0	3,35,042	3,35,042
					02. Wages	General-Voted	543	Voucher	1,33,680	0	0	0	1,33,680	1,33,680
					Total Object Head-- 2 :				1,33,680	0	0	0	1,33,680	1,33,680
					Total Sub Head :				4,68,722	0	0	0	4,68,722	4,68,722
					Total Minor Head 108 :				6,83,372	0	20,000	0	6,63,372	6,83,372
					Total Sub Major Head 0 :				20,37,667	0	20,000	0	20,17,667	20,37,667
					Total Major Head 2014 :				20,37,667	0	20,000	0	20,17,667	20,37,667
					Total of Month :				20,37,667	0	20,000	0	20,17,667	20,37,667

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		105	(01) District And Sessions	0	(01) Salaries	General-Voted	460	Voucher						

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Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		460		62,888	0	0	0	62,888	62,888			
					General-Voted		462	Voucher	57,910	0	0	0	57,910	57,910			
					General-Voted		463	Voucher	2,44,046	0	0	0	2,44,046	2,44,046			
					General-Voted		464	Voucher	81,775	0	0	0	81,775	81,775			
				Total Object Head-- 1 :								4,46,619	0	0	0	4,46,619	4,46,619
				(02) Wages	General-Voted		413	Voucher	1,75,820	0	0	0	1,75,820	1,75,820			
					Total Object Head-- 2 :								1,75,820	0	0	0	1,75,820
				(13) Office Expenses	General-Voted		412	Voucher	4,12,174	0	0	0	4,12,174	4,12,174			
					Total Object Head-- 13 :								4,12,174	0	0	0	4,12,174
				Total Sub Head :								10,34,613	0	0	0	10,34,613	10,34,613
				Total Minor Head 105 :								10,34,613	0	0	0	10,34,613	10,34,613
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		453	Voucher	4,297	0	0	0	4,297	4,297
Voted-Sixth-Schedule-Garo		454	Voucher					1,59,027	0	20,000	0	1,39,027	1,59,027				
Voted-Sixth-Schedule-Garo		455	Voucher					21,485	0	0	0	21,485	21,485				
Total Object Head-- 1 :								1,84,809	0	20,000	0	1,64,809	1,84,809				
Total Sub Head :								1,84,809	0	20,000	0	1,64,809	1,84,809				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						459	Voucher	3,12,325	0	0	0	3,12,325	3,12,325	
			General-Voted		461	Voucher	31,267	0	0	0	31,267	31,267					
			Total Object Head-- 1 :								3,43,592	0	0	0	3,43,592	3,43,592	

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	414	Voucher	66,840	0	0	0	66,840	66,840
Total Object Head-- 2 :									66,840	0	0	0	66,840	66,840
Total Sub Head :									4,10,432	0	0	0	4,10,432	4,10,432
Total Minor Head 108 :									5,95,241	0	20,000	0	5,75,241	5,95,241
Total Sub Major Head 0 :									16,29,854	0	20,000	0	16,09,854	16,29,854
Total Major Head 2014 :									16,29,854	0	20,000	0	16,09,854	16,29,854
Total of Month :									16,29,854	0	20,000	0	16,09,854	16,29,854

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	173	Voucher	2,44,046	0	0	0	2,44,046	2,44,046		
									General-Voted	212	Voucher	49,845	0	0	49,845	49,845
									General-Voted	213	Voucher	59,430	0	0	59,430	59,430
									General-Voted	215	Voucher	1,04,129	0	0	1,04,129	1,04,129
									General-Voted	258	Voucher	30,544	0	0	30,544	30,544
									General-Voted	259	Voucher	1,17,544	0	0	1,17,544	1,17,544
									General-Voted	322	Voucher	4,800	0	0	4,800	4,800
									General-Voted	323	Voucher	59,430	0	0	59,430	59,430
									General-Voted	549	Voucher	10,76,298	0	0	10,76,298	10,76,298

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2300001 District Session Judge Williamnagar																			
Month of Account:		JUL/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		643	Voucher	6,364	0	0	0	6,364	6,364							
					General-Voted		885	Voucher	17,386	0	0	0	17,386	17,386							
					Total Object Head-- 1 :							17,69,816	0	0	0	17,69,816	17,69,816				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	General-Voted		645	Voucher	1,77,050	0	0	0	0	1,77,050	1,77,050			
								Total Object Head-- 2 :						1,77,050	0	0	0	1,77,050	1,77,050		
								Total Sub Head :						19,46,866	0	0	0	19,46,866	19,46,866		
								Total Minor Head 105 :						19,46,866	0	0	0	19,46,866	19,46,866		
								108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		564	Voucher	22,040	0	0	0	0	22,040	22,040
											Voted-Sixth-Schedule-Garo		568	Voucher	1,63,435	0	20,000	0	1,43,435	1,63,435	
											Voted-Sixth-Schedule-Garo		575	Voucher	27,339	0	0	0	27,339	27,339	
Voted-Sixth-Schedule-Garo		891	Voucher	2,728							0	0	0	2,728	2,728						
Total Object Head-- 1 :												2,15,542	0	20,000	0	1,95,542	2,15,542				
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo								648	Voucher	16,590	0	0	0	0	16,590	16,590		
			Total Object Head-- 2 :									16,590	0	0	0	16,590	16,590				
			Total Sub Head :									2,32,132	0	20,000	0	2,12,132	2,32,132				
			108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted					172	Voucher	3,12,325	0	0	0	0	3,12,325	3,12,325		
						General-Voted					214	Voucher	32,091	0	0	0	32,091	32,091			
						General-Voted		550	Voucher	11,41,749	0	0	0	11,41,749	11,41,749						

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	884	Voucher	1,716	0	0	0	1,716	1,716
Total Object Head-- 1 :									14,87,881	0	0	0	14,87,881	14,87,881
					02. Wages	General-Voted	644	Voucher	82,050	0	0	0	82,050	82,050
Total Object Head-- 2 :									82,050	0	0	0	82,050	82,050
Total Sub Head :									15,69,931	0	0	0	15,69,931	15,69,931
Total Minor Head 108 :									18,02,063	0	20,000	0	17,82,063	18,02,063
Total Sub Major Head 0 :									37,48,929	0	20,000	0	37,28,929	37,48,929
Total Major Head 2014 :									37,48,929	0	20,000	0	37,28,929	37,48,929
Total of Month :									37,48,929	0	20,000	0	37,28,929	37,48,929

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	60	Voucher	2,44,046	0	0	0	2,44,046	2,44,046
						General-Voted	62	Voucher	26,864	0	0	0	26,864	26,864
						General-Voted	66	Voucher	1,42,309	0	0	0	1,42,309	1,42,309
						General-Voted	67	Voucher	1,18,860	0	0	0	1,18,860	1,18,860
Total Object Head-- 1 :									5,32,079	0	0	0	5,32,079	5,32,079
					02. Wages	General-Voted	68	Voucher	1,77,050	0	0	0	1,77,050	1,77,050

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				1,77,050	0	0	0	1,77,050	1,77,050
					Total Sub Head :				7,09,129	0	0	0	7,09,129	7,09,129
					Total Minor Head 105 :				7,09,129	0	0	0	7,09,129	7,09,129
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	5	Voucher		27,339	0	0	0	27,339	27,339
					Voted-Sixth-Schedule-Garo	529	Voucher		1,68,049	0	20,000	0	1,48,049	1,68,049
					Total Object Head-- 1 :				1,95,388	0	20,000	0	1,75,388	1,95,388
				02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher		16,590	0	0	0	16,590	16,590
					Total Object Head-- 2 :				16,590	0	0	0	16,590	16,590
					Total Sub Head :				2,11,978	0	20,000	0	1,91,978	2,11,978
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	61	Voucher		3,12,325	0	0	0	3,12,325	3,12,325
					General-Voted	64	Voucher		34,200	0	0	0	34,200	34,200
					General-Voted	65	Voucher		32,091	0	0	0	32,091	32,091
					Total Object Head-- 1 :				3,78,616	0	0	0	3,78,616	3,78,616
				02. Wages	General-Voted	543	Voucher		82,050	0	0	0	82,050	82,050
					Total Object Head-- 2 :				82,050	0	0	0	82,050	82,050
					Total Sub Head :				4,60,666	0	0	0	4,60,666	4,60,666
					Total Minor Head 108 :				6,72,644	0	20,000	0	6,52,644	6,72,644
					Total Sub Major Head 0 :				13,81,773	0	20,000	0	13,61,773	13,81,773

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									Total Major Head 2014 :	13,81,773	0	20,000	0	13,61,773	13,81,773
									Total of Month :	13,81,773	0	20,000	0	13,61,773	13,81,773

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		59	Voucher	2,44,046	0	0	0	2,44,046	2,44,046	
					General-Voted		591	Voucher	90,692	0	0	0	90,692	90,692	
					General-Voted		61	Voucher	48,257	0	0	0	48,257	48,257	
					General-Voted		63	Voucher	1,18,860	0	0	0	1,18,860	1,18,860	
									Total Object Head-- 1 :	5,01,855	0	0	0	5,01,855	5,01,855
				02. Wages	General-Voted		404	Voucher	1,77,050	0	0	0	1,77,050	1,77,050	
									Total Object Head-- 2 :	1,77,050	0	0	0	1,77,050	1,77,050
									Total Sub Head :	6,78,905	0	0	0	6,78,905	6,78,905
									Total Minor Head 105 :	6,78,905	0	0	0	6,78,905	6,78,905
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		394	Voucher	23,811	0	0	0	23,811	23,811	
					Voted-Sixth-Schedule-Garo		42	Voucher	2,645	0	0	0	2,645	2,645	
					Voted-Sixth-Schedule-Garo		44	Voucher	1,68,049	0	20,000	0	1,48,049	1,68,049	
									Total Object Head-- 1 :	1,94,505	0	20,000	0	1,74,505	1,94,505

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		395	Voucher	16,590	0	0	0	16,590	16,590	
Total Object Head-- 2 :									16,590	0	0	0	16,590	16,590	
Total Sub Head :									2,11,095	0	20,000	0	1,91,095	2,11,095	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		398	Voucher	3,15,946	0	0	0	3,15,946	3,15,946	
					General-Voted		62	Voucher	32,091	0	0	0	32,091	32,091	
Total Object Head-- 1 :									3,48,037	0	0	0	3,48,037	3,48,037	
				02. Wages	General-Voted		403	Voucher	82,050	0	0	0	82,050	82,050	
Total Object Head-- 2 :									82,050	0	0	0	82,050	82,050	
Total Sub Head :									4,30,087	0	0	0	4,30,087	4,30,087	
Total Minor Head 108 :									6,41,182	0	20,000	0	6,21,182	6,41,182	
Total Sub Major Head 0 :									13,20,087	0	20,000	0	13,00,087	13,20,087	
Total Major Head 2014 :									13,20,087	0	20,000	0	13,00,087	13,20,087	
Total of Month :									13,20,087	0	20,000	0	13,00,087	13,20,087	
Total of DDO 2300001 :									1,16,68,404	0	1,20,000	0	1,15,48,404	1,16,68,404	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :														1,16,68,404	
Summary of DDO wise expenditure															

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	William Nagar Treasury					
D.D.O. :	2300001 District Session Judge Williamnagar					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	47,47,607	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	10,26,570	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	4,12,174	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11,61,584	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	78,750	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	37,95,049	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,46,670	
					1,16,68,404	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		167	Voucher	91,001	0	10,000	0	81,001	91,001
Total Object Head-- 1 :									91,001	0	10,000	0	81,001	91,001
Total Sub Head :									91,001	0	10,000	0	81,001	91,001
Total Minor Head 114 :									91,001	0	10,000	0	81,001	91,001
Total Sub Major Head 0 :									91,001	0	10,000	0	81,001	91,001
Total Major Head 2014 :									91,001	0	10,000	0	81,001	91,001
Total of Month :									91,001	0	10,000	0	81,001	91,001

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		430	Voucher	91,001	0	10,000	0	81,001	91,001
Total Object Head-- 1 :									91,001	0	10,000	0	81,001	91,001
Total Sub Head :									91,001	0	10,000	0	81,001	91,001
Total Minor Head 114 :									91,001	0	10,000	0	81,001	91,001
Total Sub Major Head 0 :									91,001	0	10,000	0	81,001	91,001
Total Major Head 2014 :									91,001	0	10,000	0	81,001	91,001

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : William Nagar Treasury															
D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
Month of Account: MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009		-	7610		
Total of Month :									91,001	0	10,000		0	81,001	91,001
Month of Account: JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009		-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		396	Voucher	46,729	0	5,000	0	41,729	46,729	
					Voted-Sixth-Schedule-Garo		681	Voucher	6,260	0	0	0	6,260	6,260	
Total Object Head-- 1 :									52,989	0	5,000		0	47,989	52,989
Total Sub Head :									52,989	0	5,000		0	47,989	52,989
Total Minor Head 114 :									52,989	0	5,000		0	47,989	52,989
Total Sub Major Head 0 :									52,989	0	5,000		0	47,989	52,989
Total Major Head 2014 :									52,989	0	5,000		0	47,989	52,989
Total of Month :									52,989	0	5,000		0	47,989	52,989
Month of Account: JUL/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009		-	7610		
2014	00	114	(02) Legal Remembrancer0	(01) Salaries	Voted-Sixth-		561	Voucher	47,981	0	5,000	0	42,981	47,981	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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-- I :				47,981	0	5,000	0	42,981	47,981
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	488	Voucher		3,55,680	0	0	0	3,55,680	3,55,680
					Total Object Head-- II :				3,55,680	0	0	0	3,55,680	3,55,680
					Total Sub Head :				4,03,661	0	5,000	0	3,98,661	4,03,661
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	487	Voucher		1,62,000	0	0	0	1,62,000	1,62,000
					Voted-Sixth-Schedule-Garo	518	Voucher		1,10,000	0	0	0	1,10,000	1,10,000
					Voted-Sixth-Schedule-Garo	519	Voucher		2,10,000	0	0	0	2,10,000	2,10,000
					Total Object Head-- 28 :				4,82,000	0	0	0	4,82,000	4,82,000
					Total Sub Head :				4,82,000	0	0	0	4,82,000	4,82,000
					Total Minor Head 114 :				8,85,661	0	5,000	0	8,80,661	8,85,661
					Total Sub Major Head 0 :				8,85,661	0	5,000	0	8,80,661	8,85,661
					Total Major Head 2014 :				8,85,661	0	5,000	0	8,80,661	8,85,661
					Total of Month :				8,85,661	0	5,000	0	8,80,661	8,85,661
					Total of DDO 2300002 :				11,20,652	0	30,000	0	10,90,652	11,20,652
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														11,20,652

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** William Nagar Treasury**D.D.O. :** 2300002 Deputy Commissioner (Judicial) East Garo Hills WilliamnagarSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,82,972
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	3,55,680
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	4,82,000
							11,20,652

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706
Total Object Head-- 1 :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total Sub Head :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total Minor Head 114 :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total Sub Major Head 0 :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total Major Head 2014 :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total of Month :									1,02,706	0	9,000	2,200	91,506	1,02,706

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		8	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706
Total Object Head-- 1 :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total Sub Head :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total Minor Head 114 :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total Sub Major Head 0 :									1,02,706	0	9,000	2,200	91,506	1,02,706
Total Major Head 2014 :									1,02,706	0	9,000	2,200	91,506	1,02,706

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									1,02,706	0	9,000	2,200	91,506	1,02,706	

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		5	Voucher	1,02,706	0	9,000	2,200	91,506	1,02,706	
Total Object Head-- 1 :									1,02,706	0	9,000	2,200	91,506	1,02,706	
Total Sub Head :									1,02,706	0	9,000	2,200	91,506	1,02,706	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		818	Voucher	1,36,000	0	0	0	1,36,000	1,36,000	
Total Object Head-- 28 :									1,36,000	0	0	0	1,36,000	1,36,000	
Total Sub Head :									1,36,000	0	0	0	1,36,000	1,36,000	
Total Minor Head 114 :									2,38,706	0	9,000	2,200	2,27,506	2,38,706	
Total Sub Major Head 0 :									2,38,706	0	9,000	2,200	2,27,506	2,38,706	
Total Major Head 2014 :									2,38,706	0	9,000	2,200	2,27,506	2,38,706	
Total of Month :									2,38,706	0	9,000	2,200	2,27,506	2,38,706	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		175	Voucher	1,05,466	0	9,000	2,200	94,266	1,05,466			
					Voted-Sixth-Schedule-Khasi		309	Voucher	13,800	0	0	0	13,800	13,800			
					Total Object Head-- I :				1,19,266	0	9,000	2,200	1,08,066	1,19,266			
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		872	Voucher	9,21,575	0	0	0	9,21,575	9,21,575			
					Total Object Head-- II :				9,21,575	0	0	0	9,21,575	9,21,575			
				Total Sub Head :								10,40,841	0	9,000	2,200	10,29,641	10,40,841
				(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		871	Voucher	23,63,800	0	0	0	23,63,800	23,63,800	
							Total Object Head-- 28 :				23,63,800	0	0	0	23,63,800	23,63,800	
							Total Sub Head :								23,63,800	0	0
				Total Minor Head 114 :								34,04,641	0	9,000	2,200	33,93,441	34,04,641
Total Sub Major Head 0 :								34,04,641	0	9,000	2,200	33,93,441	34,04,641				
Total Major Head 2014 :								34,04,641	0	9,000	2,200	33,93,441	34,04,641				
Total of Month :								34,04,641	0	9,000	2,200	33,93,441	34,04,641				

Month of Account: AUG/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		417	Voucher	14,256	0	0	0	14,256	14,256
					Voted-Sixth-Schedule-Khasi		87	Voucher	1,11,109	0	9,000	2,200	99,909	1,11,109
Total Object Head-- 1 :									1,25,365	0	9,000	2,200	1,14,165	1,25,365
Total Sub Head :									1,25,365	0	9,000	2,200	1,14,165	1,25,365
Total Minor Head 114 :									1,25,365	0	9,000	2,200	1,14,165	1,25,365
Total Sub Major Head 0 :									1,25,365	0	9,000	2,200	1,14,165	1,25,365
Total Major Head 2014 :									1,25,365	0	9,000	2,200	1,14,165	1,25,365
Total of Month :									1,25,365	0	9,000	2,200	1,14,165	1,25,365

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		6	Voucher	60,900	0	5,000	0	55,900	60,900
Total Object Head-- 1 :									60,900	0	5,000	0	55,900	60,900
Total Sub Head :									60,900	0	5,000	0	55,900	60,900
Total Minor Head 114 :									60,900	0	5,000	0	55,900	60,900
Total Sub Major Head 0 :									60,900	0	5,000	0	55,900	60,900

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Up to Accounting Month September of Financial Year 2023-2024

Run Date : 31/10/2023

Demand :	04	ADMINISTRATION OF JUSTICE												
Department :	Law Department													
Treasury :	Nongpoh Treasury													
D.D.O. :	2300002 Deputy Commisioner (Law) Ri Bhoi Dist													
Month of Account:	SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014					Total Major Head	<i>2014 :</i>			60,900	0	5,000	0	55,900	60,900
					Total of Month :				60,900	0	5,000	0	55,900	60,900
					Total of DDO	<i>2300002 :</i>			40,35,024	0	50,000	11,000	39,74,024	40,35,024
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									40,35,024
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02)	Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi						6,13,649
2014	00	114	(02)	Legal Remembrancer & His Office	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						9,21,575
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi						24,99,800
														40,35,024

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	315		Voucher	16,797	0	0	0	16,797	16,797
					General-Voted	5		Voucher	6,16,356	0	20,000	0	5,96,356	6,16,356
					General-Voted	6		Voucher	75,868	0	0	0	75,868	75,868
					General-Voted	8		Voucher	2,13,737	0	0	0	2,13,737	2,13,737
Total Object Head-- 1 :									9,22,758	0	20,000	0	9,02,758	9,22,758
Total Sub Head :									9,22,758	0	20,000	0	9,02,758	9,22,758
Total Minor Head 105 :									9,22,758	0	20,000	0	9,02,758	9,22,758
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	7		Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162
Total Object Head-- 1 :									5,40,162	0	75,458	11,000	4,53,704	5,40,162
Total Sub Head :									5,40,162	0	75,458	11,000	4,53,704	5,40,162
Total Minor Head 108 :									5,40,162	0	75,458	11,000	4,53,704	5,40,162
Total Sub Major Head 0 :									14,62,920	0	95,458	11,000	13,56,462	14,62,920
Total Major Head 2014 :									14,62,920	0	95,458	11,000	13,56,462	14,62,920
Total of Month :									14,62,920	0	95,458	11,000	13,56,462	14,62,920

Month of Account: MAY/2023

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		10		2,37,565	238	0	0	2,37,327	2,37,327								
					General-Voted		11	Voucher	6,16,356	0	20,000	0	5,96,356	6,16,356								
					General-Voted		22	Voucher	26,643	0	0	0	26,643	26,643								
				Total Object Head-- 1 :									8,80,564	238	20,000	0	8,60,326	8,80,326				
				02. Wages	General-Voted		417	Voucher	40,000	0	0	0	40,000	40,000								
					General-Voted		419	Voucher	2,09,520	0	0	0	2,09,520	2,09,520								
					Total Object Head-- 2 :									2,49,520	0	0	0	2,49,520	2,49,520			
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		505	Voucher	93,141	0	0	0	93,141	93,141								
					Total Object Head-- 6 :									93,141	0	0	0	93,141	93,141			
				Total Sub Head :									12,23,225	238	20,000	0	12,02,987	12,22,987				
				Total Minor Head 105 :									12,23,225	238	20,000	0	12,02,987	12,22,987				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		9	Voucher	5,40,162	0	75,458	11,000	4,53,704	5,40,162					
								Total Object Head-- 1 :									5,40,162	0	75,458	11,000	4,53,704	5,40,162
								Total Sub Head :									5,40,162	0	75,458	11,000	4,53,704	5,40,162
				Total Minor Head 108 :									5,40,162	0	75,458	11,000	4,53,704	5,40,162				
Total Sub Major Head 0 :									17,63,387	238	95,458	11,000	16,56,691	17,63,149								
Total Major Head 2014 :									17,63,387	238	95,458	11,000	16,56,691	17,63,149								
Total of Month :									17,63,387	238	95,458	11,000	16,56,691	17,63,149								

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1		Voucher	4,18,020	0	0	0	4,18,020	4,18,020
					General-Voted	2		Voucher	3,11,949	0	0	0	3,11,949	3,11,949
					General-Voted	3		Voucher	26,643	0	0	0	26,643	26,643
					General-Voted	381		Voucher	2,23,811	0	20,000	0	2,03,811	2,23,811
					General-Voted	611		Voucher	5,35,838	0	0	0	5,35,838	5,35,838
					General-Voted	612		Voucher	8,63,620	0	0	0	8,63,620	8,63,620
					General-Voted	613		Voucher	10,84,294	0	0	0	10,84,294	10,84,294
								Total Object Head-- 1 :	34,64,175	0	20,000	0	34,44,175	34,64,175
				02. Wages	General-Voted	4		Voucher	1,24,760	0	0	0	1,24,760	1,24,760
								Total Object Head-- 2 :	1,24,760	0	0	0	1,24,760	1,24,760
								Total Sub Head :	35,88,935	0	20,000	0	35,68,935	35,88,935
								Total Minor Head 105 :	35,88,935	0	20,000	0	35,68,935	35,88,935
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	327		Voucher	5,40,162	0	65,458	11,000	4,63,704	5,40,162
								Total Object Head-- 1 :	5,40,162	0	65,458	11,000	4,63,704	5,40,162
								Total Sub Head :	5,40,162	0	65,458	11,000	4,63,704	5,40,162
								Total Minor Head 108 :	5,40,162	0	65,458	11,000	4,63,704	5,40,162
								Total Sub Major Head 0 :	41,29,097	0	85,458	11,000	40,32,639	41,29,097
								Total Major Head 2014 :	41,29,097	0	85,458	11,000	40,32,639	41,29,097
								Total of Month :	41,29,097	0	85,458	11,000	40,32,639	41,29,097

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		144	Voucher	3,20,169	0	0	0	3,20,169	3,20,169				
					General-Voted		244	Voucher	6,41,831	0	20,000	0	6,21,831	6,41,831				
					General-Voted		503	Voucher	3,480	0	0	0	3,480	3,480				
					General-Voted		504	Voucher	27,339	0	0	0	27,339	27,339				
					General-Voted		524	Voucher	69,696	0	0	0	69,696	69,696				
					General-Voted		688	Voucher	30,041	0	0	0	30,041	30,041				
					Total Object Head-- 1 :								10,92,556	0	20,000	0	10,72,556	10,92,556
				(02) Wages	General-Voted		507	Voucher	5,280	0	0	0	5,280	5,280				
					General-Voted		508	Voucher	1,27,400	0	0	0	1,27,400	1,27,400				
					Total Object Head-- 2 :								1,32,680	0	0	0	1,32,680	1,32,680
				(06) Medical Treatment	General-Voted		1008	Voucher	38,626	0	0	0	38,626	38,626				
					Total Object Head-- 6 :								38,626	0	0	0	38,626	38,626
				Total Sub Head :									12,63,862	0	20,000	0	12,43,862	12,63,862
				Total Minor Head 105 :									12,63,862	0	20,000	0	12,43,862	12,63,862
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		46	Voucher	4,65,818	0	43,000	11,000	4,11,818	4,65,818	
Voted-Sixth-Schedule-Khasi		525	Voucher					61,120	0	0	0	61,120	61,120					
Total Object Head-- 1 :								5,26,938	0	43,000	11,000	4,72,938	5,26,938					
Total Sub Head :									5,26,938	0	43,000	11,000	4,72,938	5,26,938				
Total Minor Head 108 :									5,26,938	0	43,000	11,000	4,72,938	5,26,938				

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014 00									Total Sub Major Head 0 :	17,90,800	0	63,000	11,000	17,16,800	17,90,800
									Total Major Head 2014 :	17,90,800	0	63,000	11,000	17,16,800	17,90,800
									Total of Month :	17,90,800	0	63,000	11,000	17,16,800	17,90,800

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	10	Voucher	6,45,793	0	20,000	0	6,25,793	6,45,793						
					General-Voted	277	Voucher	25,575	0	0	25,575	25,575							
					General-Voted	90	Voucher	2,88,078	0	0	2,88,078	2,88,078							
				Total Object Head-- 1 :									9,59,446	0	20,000	0	9,39,446	9,59,446	
				(02) Wages	General-Voted	278	Voucher	1,17,400	0	0	1,17,400	1,17,400							
					Total Object Head-- 2 :									1,17,400	0	0	0	1,17,400	1,17,400
Total Sub Head :									10,76,846	0	20,000	0	10,56,846	10,76,846					
Total Minor Head 105 :									10,76,846	0	20,000	0	10,56,846	10,76,846					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	94	Voucher	4,79,527	0	43,000	11,000	4,25,527	4,79,527						
					Total Object Head-- 1 :									4,79,527	0	43,000	11,000	4,25,527	4,79,527
					Total Sub Head :									4,79,527	0	43,000	11,000	4,25,527	4,79,527

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Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			Total Minor Head 108 :				4,79,527	0	43,000	11,000	4,25,527	4,79,527
					Total Sub Major Head 0 :				15,56,373	0	63,000	11,000	14,82,373	15,56,373
					Total Major Head 2014 :				15,56,373	0	63,000	11,000	14,82,373	15,56,373
					Total of Month :				15,56,373	0	63,000	11,000	14,82,373	15,56,373
Month of Account:		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		3	Voucher	27,339	0	0	0	27,339	27,339
					General-Voted		300	Voucher	6,45,793	0	20,000	0	6,25,793	6,45,793
					General-Voted		411	Voucher	1,706	0	0	0	1,706	1,706
					General-Voted		540	Voucher	2,88,078	0	0	0	2,88,078	2,88,078
					Total Object Head-- 1 :				9,62,916	0	20,000	0	9,42,916	9,62,916
				02. Wages	General-Voted		4	Voucher	1,27,400	0	0	0	1,27,400	1,27,400
					Total Object Head-- 2 :				1,27,400	0	0	0	1,27,400	1,27,400
				06. Medical Treatment	General-Voted		972	Voucher	10,14,888	0	0	0	10,14,888	10,14,888
					Total Object Head-- 6 :				10,14,888	0	0	0	10,14,888	10,14,888
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		981	Voucher	3,53,972	0	0	0	3,53,972	3,53,972
					Total Object Head-- 13 :				3,53,972	0	0	0	3,53,972	3,53,972

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	50.Other Charges	General-Voted		601	Voucher	5,430	0	0	0	5,430	5,430
					General-Voted		602	Voucher	7,602	0	0	0	7,602	7,602
					Total Object Head-- 50 :				13,032	0	0	0	13,032	13,032
					Total Sub Head :				24,72,208	0	20,000	0	24,52,208	24,72,208
					Total Minor Head 105 :				24,72,208	0	20,000	0	24,52,208	24,72,208
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		7	Voucher	4,79,527	0	43,000	11,000	4,25,527	4,79,527
					Total Object Head-- 1 :				4,79,527	0	43,000	11,000	4,25,527	4,79,527
					Total Sub Head :				4,79,527	0	43,000	11,000	4,25,527	4,79,527
					Total Minor Head 108 :				4,79,527	0	43,000	11,000	4,25,527	4,79,527
					Total Sub Major Head 0 :				29,51,735	0	63,000	11,000	28,77,735	29,51,735
					Total Major Head 2014 :				29,51,735	0	63,000	11,000	28,77,735	29,51,735
					Total of Month :				29,51,735	0	63,000	11,000	28,77,735	29,51,735
					Total of DDO 2300004 :				1,36,54,312	238	4,65,374	66,000	1,31,22,700	1,36,54,074
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,36,54,074	
<u>Summary of DDO wise expenditure</u>														

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Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Nongpoh Treasury					
D.D.O. :	2300004 District Session Judge Nongpoh					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	82,82,177	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	7,51,760	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	10,53,514	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	93,141	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,53,972	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	13,032	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	31,06,478	
					1,36,54,074	

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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	4	Voucher	3,09,488	0	0	0	0	3,09,488	3,09,488
Total Object Head-- 1 :									3,09,488	0	0	0	0	3,09,488	3,09,488
Total Sub Head :									3,09,488	0	0	0	3,09,488	3,09,488	
Total Minor Head 108 :									3,09,488	0	0	0	3,09,488	3,09,488	
Total Sub Major Head 0 :									3,09,488	0	0	0	3,09,488	3,09,488	
Total Major Head 2014 :									3,09,488	0	0	0	3,09,488	3,09,488	
Total of Month :									3,09,488	0	0	0	3,09,488	3,09,488	

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12	Voucher	3,09,488	0	0	0	0	3,09,488	3,09,488
Total Object Head-- 1 :									3,09,488	0	0	0	0	3,09,488	3,09,488
					02. Wages	General-Voted	461	Voucher	97,140	0	0	0	0	97,140	97,140
Total Object Head-- 2 :									97,140	0	0	0	97,140	97,140	
					06. Medical Treatment	General-Voted	504	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
Total Object Head-- 6 :									4,50,000	0	0	0	4,50,000	4,50,000	
Total Sub Head :									8,56,628	0	0	0	8,56,628	8,56,628	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			Total Minor Head 108 :				8,56,628	0	0	0	8,56,628	8,56,628	
					Total Sub Major Head 0 :				8,56,628	0	0	0	8,56,628	8,56,628	
					Total Major Head 2014 :				8,56,628	0	0	0	8,56,628	8,56,628	
					Total of Month :				8,56,628	0	0	0	8,56,628	8,56,628	

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	326	Voucher	3,18,204	0	0	0	3,18,204	3,18,204	
						General-Voted	609	Voucher	5,97,792	0	0	0	5,97,792	5,97,792	
						General-Voted	610	Voucher	5,15,335	0	0	0	5,15,335	5,15,335	
					Total Object Head-- 1 :				14,31,331	0	0	0	14,31,331	14,31,331	
					02. Wages	General-Voted	484	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 :				14,79,901	0	0	0	14,79,901	14,79,901	
					Total Minor Head 108 :				14,79,901	0	0	0	14,79,901	14,79,901	
					Total Sub Major Head 0 :				14,79,901	0	0	0	14,79,901	14,79,901	
					Total Major Head 2014 :				14,79,901	0	0	0	14,79,901	14,79,901	
					Total of Month :				14,79,901	0	0	0	14,79,901	14,79,901	

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Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	245	Voucher	3,22,166	0	0	0	3,22,166	3,22,166				
						General-Voted	523	Voucher	34,864	0	0	0	34,864	34,864				
					Total Object Head-- 1 :								3,57,030	0	0	0	3,57,030	3,57,030
					(02) Wages	General-Voted	505	Voucher	3,960	0	0	0	3,960	3,960				
						General-Voted	506	Voucher	50,550	0	0	0	50,550	50,550				
					Total Object Head-- 2 :								54,510	0	0	0	54,510	54,510
					Total Sub Head :								4,11,540	0	0	0	4,11,540	4,11,540
					Total Minor Head 108 :								4,11,540	0	0	0	4,11,540	4,11,540
					Total Sub Major Head 0 :								4,11,540	0	0	0	4,11,540	4,11,540
					Total Major Head 2014 :								4,11,540	0	0	0	4,11,540	4,11,540
Total of Month :								4,11,540	0	0	0	4,11,540	4,11,540					

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	39	Voucher	3,22,166	0	0	0	3,22,166	3,22,166				
						Total Object Head-- 1 :								3,22,166	0	0	0	3,22,166
					(02) Wages	General-Voted	279	Voucher	50,550	0	0	0	50,550	50,550				
Total Object Head-- 2 :								50,550	0	0	0	50,550	50,550					

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Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	489	Voucher	77,992	0	0	0	77,992	77,992
						General-Voted	490	Voucher	31,434	0	0	0	31,434	31,434
						General-Voted	601	Voucher	1,02,236	0	0	0	1,02,236	1,02,236
Total Object Head-- 11 :									2,11,662	0	0	0	2,11,662	2,11,662
Total Sub Head :									5,84,378	0	0	0	5,84,378	5,84,378
Total Minor Head 108 :									5,84,378	0	0	0	5,84,378	5,84,378
Total Sub Major Head 0 :									5,84,378	0	0	0	5,84,378	5,84,378
Total Major Head 2014 :									5,84,378	0	0	0	5,84,378	5,84,378
Total of Month :									5,84,378	0	0	0	5,84,378	5,84,378

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	298	Voucher	3,22,166	0	0	0	3,22,166	3,22,166
Total Object Head-- 1 :									3,22,166	0	0	0	3,22,166	3,22,166
					02. Wages	General-Voted	5	Voucher	50,550	0	0	0	50,550	50,550
Total Object Head-- 2 :									50,550	0	0	0	50,550	50,550
Total Sub Head :									3,72,716	0	0	0	3,72,716	3,72,716
Total Minor Head 108 :									3,72,716	0	0	0	3,72,716	3,72,716

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2014	00				Total Sub Major Head 0 :				3,72,716	0	0	0	0	3,72,716	3,72,716
					Total Major Head 2014 :				3,72,716	0	0	0	0	3,72,716	3,72,716
					Total of Month :				3,72,716	0	0	0	0	3,72,716	3,72,716
					Total of DDO 2300005 :				40,14,651	0	0	0	0	40,14,651	40,14,651

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

DDO wise Total (Original +Reconciliation+IA) :

40,14,651

Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted									30,51,669
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted									3,01,320
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06. Medical Treatment	General-Voted									4,50,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted									2,11,662
															40,14,651

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		283	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861
Total Object Head-- 1 :									1,03,861	0	18,000	2,200	83,661	1,03,861
Total Sub Head :									1,03,861	0	18,000	2,200	83,661	1,03,861
Total Minor Head 114 :									1,03,861	0	18,000	2,200	83,661	1,03,861
Total Sub Major Head 0 :									1,03,861	0	18,000	2,200	83,661	1,03,861
Total Major Head 2014 :									1,03,861	0	18,000	2,200	83,661	1,03,861
Total of Month :									1,03,861	0	18,000	2,200	83,661	1,03,861

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		25	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861
					Voted-Sixth-Schedule-Garo		796	Voucher	39,936	0	0	0	39,936	39,936
Total Object Head-- 1 :									1,43,797	0	18,000	2,200	1,23,597	1,43,797
Total Sub Head :									1,43,797	0	18,000	2,200	1,23,597	1,43,797
Total Minor Head 114 :									1,43,797	0	18,000	2,200	1,23,597	1,43,797
Total Sub Major Head 0 :									1,43,797	0	18,000	2,200	1,23,597	1,43,797

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) Tura**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2014 :			1,43,797	0	18,000	2,200	1,23,597	1,43,797	
					Total of Month :					1,43,797	0	18,000	2,200	1,23,597	1,43,797

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	1,03,861	0	18,000	2,200	83,661	1,03,861	
					Total Object Head-- 1 :					1,03,861	0	18,000	2,200	83,661	1,03,861
					Total Sub Head :					1,03,861	0	18,000	2,200	83,661	1,03,861
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		1832	Voucher	48,000	0	0	0	48,000	48,000	
					Voted-Sixth-Schedule-Garo		1833	Voucher	40,000	0	0	0	40,000	40,000	
					Voted-Sixth-Schedule-Garo		1915	Voucher	40,000	0	0	0	40,000	40,000	
					Voted-Sixth-Schedule-Garo		1917	Voucher	40,000	0	0	0	40,000	40,000	
					Voted-Sixth-Schedule-Garo		1971	Voucher	48,000	0	0	0	48,000	48,000	
					Total Object Head-- 28 :					2,16,000	0	0	0	2,16,000	2,16,000
					Total Sub Head :					2,16,000	0	0	0	2,16,000	2,16,000
					Total Minor Head	114 :			3,19,861	0	18,000	2,200	2,99,661	3,19,861	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				Total Sub Major Head 0 :				3,19,861	0	18,000	2,200	2,99,661	3,19,861	
					Total Major Head 2014 :				3,19,861	0	18,000	2,200	2,99,661	3,19,861	
					Total of Month :				3,19,861	0	18,000	2,200	2,99,661	3,19,861	
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1207	Voucher	1,06,653	0	18,000	2,200	86,453	1,06,653	
					Voted-Sixth-Schedule-Garo		1208	Voucher	13,960	0	0	0	13,960	13,960	
					Total Object Head-- 1 :				1,20,613	0	18,000	2,200	1,00,413	1,20,613	
					Total Sub Head :				1,20,613	0	18,000	2,200	1,00,413	1,20,613	
					Total Minor Head 114 :				1,20,613	0	18,000	2,200	1,00,413	1,20,613	
					Total Sub Major Head 0 :				1,20,613	0	18,000	2,200	1,00,413	1,20,613	
					Total Major Head 2014 :				1,20,613	0	18,000	2,200	1,00,413	1,20,613	
					Total of Month :				1,20,613	0	18,000	2,200	1,00,413	1,20,613	
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		27	Voucher	1,09,772	0	18,000	2,200	89,572	1,09,772
Total Object Head-- 1 :									1,09,772	0	18,000	2,200	89,572	1,09,772
Total Sub Head :									1,09,772	0	18,000	2,200	89,572	1,09,772
Total Minor Head 114 :									1,09,772	0	18,000	2,200	89,572	1,09,772
Total Sub Major Head 0 :									1,09,772	0	18,000	2,200	89,572	1,09,772
Total Major Head 2014 :									1,09,772	0	18,000	2,200	89,572	1,09,772
Total of Month :									1,09,772	0	18,000	2,200	89,572	1,09,772

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		192	Voucher	1,09,772	0	28,000	2,200	79,572	1,09,772
Total Object Head-- 1 :									1,09,772	0	28,000	2,200	79,572	1,09,772
Total Sub Head :									1,09,772	0	28,000	2,200	79,572	1,09,772
Total Minor Head 114 :									1,09,772	0	28,000	2,200	79,572	1,09,772
Total Sub Major Head 0 :									1,09,772	0	28,000	2,200	79,572	1,09,772
Total Major Head 2014 :									1,09,772	0	28,000	2,200	79,572	1,09,772

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									1,09,772	0	28,000	2,200	79,572	1,09,772
Total of DDO 2300001 :									9,07,676	0	1,18,000	13,200	7,76,476	9,07,676

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

DDO wise Total (Original +Reconciliation+IA) :

9,07,676

Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo								6,91,676
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo								2,16,000
														9,07,676

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		280	Voucher	68,693	0	12,000	0	56,693	68,693							
					General-Voted		281	Voucher	2,74,231	0	0	0	2,74,231	2,74,231							
					General-Voted		60	Voucher	3,20,041	0	0	0	3,20,041	3,20,041							
					General-Voted		661	Voucher	75,348	0	30,000	0	45,348	75,348							
					General-Voted		852	Voucher	2,24,026	0	0	0	2,24,026	2,24,026							
		Total Object Head-- 1 :									9,62,339	0	42,000	0	9,20,339	9,62,339					
		Total Sub Head :									9,62,339	0	42,000	0	9,20,339	9,62,339					
		Total Minor Head 105 :									9,62,339	0	42,000	0	9,20,339	9,62,339					
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		59	Voucher	1,19,668	0	0	0	1,19,668	1,19,668					
							Voted-Sixth-Schedule-Garo		61	Voucher	3,12,654	0	48,500	0	2,64,154	3,12,654					
							Total Object Head-- 1 :									4,32,322	0	48,500	0	3,83,822	4,32,322
							Total Sub Head :									4,32,322	0	48,500	0	3,83,822	4,32,322
							Total Minor Head 108 :									4,32,322	0	48,500	0	3,83,822	4,32,322
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		282	Voucher	1,82,378	0	0	0	1,82,378	1,82,378					
							General-Voted		856	Voucher	1,32,285	0	0	0	1,32,285	1,32,285					
Total Object Head-- 1 :									3,14,663	0	0	0	3,14,663	3,14,663							
Total Sub Head :									3,14,663	0	0	0	3,14,663	3,14,663							
Total Minor Head 108 :									3,14,663	0	0	0	3,14,663	3,14,663							
Total Sub Major Head 0 :									17,09,324	0	90,500	0	16,18,824	17,09,324							
Total Major Head 2014 :																					

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014									17,09,324	0	90,500	0	16,18,824	17,09,324
Total of Month :									17,09,324	0	90,500	0	16,18,824	17,09,324
Month of Account:		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	22	Voucher	2,74,231	0	0	0	2,74,231	2,74,231	
					General-Voted	23	Voucher	2,24,026	0	0	2,24,026	2,24,026		
					General-Voted	24	Voucher	1,44,041	0	42,000	1,02,041	1,44,041		
					General-Voted	27	Voucher	2,69,523	0	0	2,69,523	2,69,523		
					Total Object Head-- 1 :				9,11,821	0	42,000	0	8,69,821	9,11,821
					02. Wages	General-Voted	1259	Voucher	5,50,000	0	0	5,50,000	5,50,000	
					Total Object Head-- 2 :				5,50,000	0	0	0	5,50,000	5,50,000
					Total Sub Head :				14,61,821	0	42,000	0	14,19,821	14,61,821
					Total Minor Head 105 :				14,61,821	0	42,000	0	14,19,821	14,61,821
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	26	Voucher	3,12,654	0	48,500
Voted-Sixth-Schedule-Garo	707	Voucher	1,11,689	0					0	1,11,689	1,11,689			
Total Object Head-- 1 :				4,24,343					0	48,500	0	3,75,843	4,24,343	
Total Sub Head :				4,24,343					0	48,500	0	3,75,843	4,24,343	

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21	Voucher	3,14,663	0	0	0	3,14,663	3,14,663
Total Object Head-- 1 :									3,14,663	0	0	0	3,14,663	3,14,663
					02. Wages	General-Voted	1260	Voucher	3,26,940	0	0	0	3,26,940	3,26,940
Total Object Head-- 2 :									3,26,940	0	0	0	3,26,940	3,26,940
Total Sub Head :									6,41,603	0	0	0	6,41,603	6,41,603
Total Minor Head 108 :									10,65,946	0	48,500	0	10,17,446	10,65,946
Total Sub Major Head 0 :									25,27,767	0	90,500	0	24,37,267	25,27,767
Total Major Head 2014 :									25,27,767	0	90,500	0	24,37,267	25,27,767
Total of Month :									25,27,767	0	90,500	0	24,37,267	25,27,767
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1565	Voucher	19,580	0	0	0	19,580	19,580
						General-Voted	1567	Voucher	40,061	0	0	0	40,061	40,061
						General-Voted	1757	Voucher	17,98,788	0	0	0	17,98,788	17,98,788
						General-Voted	41	Voucher	2,30,358	0	0	0	2,30,358	2,30,358
						General-Voted	42	Voucher	1,44,041	0	42,000	0	1,02,041	1,44,041
						General-Voted	43	Voucher	2,88,774	0	0	0	2,88,774	2,88,774
						General-Voted	45	Voucher	2,90,310	0	0	0	2,90,310	2,90,310

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				28,11,912	0	42,000	0	27,69,912	28,11,912
				02. Wages	General-Voted	1573	Voucher		2,75,000	0	0	0	2,75,000	2,75,000
					Total Object Head-- 2 :				2,75,000	0	0	0	2,75,000	2,75,000
					Total Sub Head :				30,86,912	0	42,000	0	30,44,912	30,86,912
					Total Minor Head 105 :				30,86,912	0	42,000	0	30,44,912	30,86,912
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	382	Voucher		1,19,668	0	0	0	1,19,668	1,19,668
					Voted-Sixth-Schedule-Garo	47	Voucher		3,12,654	0	48,500	0	2,64,154	3,12,654
					Total Object Head-- 1 :				4,32,322	0	48,500	0	3,83,822	4,32,322
				02. Wages	Voted-Sixth-Schedule-Garo	1569	Voucher		73,470	0	0	0	73,470	73,470
					Total Object Head-- 2 :				73,470	0	0	0	73,470	73,470
					Total Sub Head :				5,05,792	0	48,500	0	4,57,292	5,05,792
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	44	Voucher		3,23,529	0	0	0	3,23,529	3,23,529
					Total Object Head-- 1 :				3,23,529	0	0	0	3,23,529	3,23,529
				02. Wages	General-Voted	1571	Voucher		1,63,470	0	0	0	1,63,470	1,63,470
					Total Object Head-- 2 :				1,63,470	0	0	0	1,63,470	1,63,470
					Total Sub Head :				4,86,999	0	0	0	4,86,999	4,86,999
					Total Minor Head 108 :				9,92,791	0	48,500	0	9,44,291	9,92,791
					Total Sub Major Head 0 :				40,79,703	0	90,500	0	39,89,203	40,79,703

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				40,79,703	0	90,500	0	39,89,203	40,79,703	
					Total of Month :				40,79,703	0	90,500	0	39,89,203	40,79,703	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		850	Voucher	2,30,358	0	0	0	2,30,358	2,30,358	
					General-Voted		852	Voucher	2,90,310	0	0	0	2,90,310	2,90,310	
					General-Voted		853	Voucher	1,47,957	0	48,250	0	99,707	1,47,957	
					General-Voted		854	Voucher	2,96,394	0	0	0	2,96,394	2,96,394	
					Total Object Head-- 1 :				9,65,019	0	48,250	0	9,16,769	9,65,019	
				02. Wages	General-Voted		1199	Voucher	2,69,075	0	0	0	2,69,075	2,69,075	
					General-Voted		1296	Voucher	33,600	0	0	0	33,600	33,600	
					Total Object Head-- 2 :				3,02,675	0	0	0	3,02,675	3,02,675	
				(13) Office Expenses	General-Voted		1330	Voucher	62,500	0	0	0	62,500	62,500	
					General-Voted		1407	Voucher	9,240	0	0	0	9,240	9,240	
					General-Voted		1408	Voucher	3,730	0	0	0	3,730	3,730	
					Total Object Head-- 13 :				75,470	0	0	0	75,470	75,470	
					Total Sub Head :				13,43,164	0	48,250	0	12,94,914	13,43,164	
					Total Minor Head 105 :				13,43,164	0	48,250	0	12,94,914	13,43,164	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		952	Voucher	3,21,242	0	48,500	0	2,72,742	3,21,242	
					Voted-Sixth-Schedule-Garo		954	Voucher	1,03,766	0	0	0	1,03,766	1,03,766	
					Voted-Sixth-Schedule-Garo		955	Voucher	15,727	0	0	0	15,727	15,727	
					Voted-Sixth-Schedule-Garo		956	Voucher	42,940	0	0	0	42,940	42,940	
					Total Object Head-- 1 :					4,83,675	0	48,500	0	4,35,175	4,83,675
					02. Wages		855	Voucher	29,625	0	0	0	29,625	29,625	
					Total Object Head-- 2 :					29,625	0	0	0	29,625	29,625
					Total Sub Head :					5,13,300	0	48,500	0	4,64,800	5,13,300
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1074	Voucher	4,88,122	0	0	0	4,88,122	4,88,122	
					General-Voted		136	Voucher	6,87,044	0	0	0	6,87,044	6,87,044	
					General-Voted		953	Voucher	3,23,529	0	0	0	3,23,529	3,23,529	
					Total Object Head-- 1 :					14,98,695	0	0	0	14,98,695	14,98,695
					02. Wages		1198	Voucher	1,61,970	0	0	0	1,61,970	1,61,970	
					General-Voted		1200	Voucher	24,690	0	0	0	24,690	24,690	
Total Object Head-- 2 :					1,86,660	0	0	0	1,86,660	1,86,660					
Total Sub Head :					16,85,355	0	0	0	16,85,355	16,85,355					
Total Minor Head 108 :					21,98,655	0	48,500	0	21,50,155	21,98,655					
Total Sub Major Head 0 :					35,41,819	0	96,750	0	34,45,069	35,41,819					

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				35,41,819	0	96,750	0	34,45,069	35,41,819
					Total of Month	:				35,41,819	0	96,750	0	34,45,069	35,41,819

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1439	Voucher	6,745	0	0	0	6,745	6,745	
					General-Voted		21	Voucher	2,90,310	0	0	0	2,90,310	2,90,310	
					General-Voted		22	Voucher	2,30,358	0	0	0	2,30,358	2,30,358	
					General-Voted		23	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076	
					General-Voted		25	Voucher	2,96,394	0	0	0	2,96,394	2,96,394	
					Total Object Head-- 1 :				9,75,883	0	48,250	0	9,27,633	9,75,883	
					02. Wages	General-Voted		1067	Voucher	2,78,120	0	0	0	2,78,120	2,78,120
					Total Object Head-- 2 :				2,78,120	0	0	0	2,78,120	2,78,120	
					(13) Office Expenses	General-Voted		1376	Voucher	39,237	0	0	0	39,237	39,237
					General-Voted		511	Voucher	1,07,210	0	0	0	1,07,210	1,07,210	
					General-Voted		902	Voucher	75,500	0	0	0	75,500	75,500	
					Total Object Head-- 13 :				2,21,947	0	0	0	2,21,947	2,21,947	
					Total Sub Head :				14,75,950	0	48,250	0	14,27,700	14,75,950	
					Total Minor Head	105 :				14,75,950	0	48,250	0	14,27,700	14,75,950

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		24	Voucher	3,30,245	0	48,500	0	2,81,745	3,30,245		
					Voted-Sixth-Schedule-Garo		26	Voucher	1,22,856	0	0	0	1,22,856	1,22,856		
				Total Object Head-- 1 :							4,53,101	0	48,500	0	4,04,601	4,53,101
				02. Wages	Voted-Sixth-Schedule-Garo		994	Voucher	29,625	0	0	0	29,625	29,625		
					Total Object Head-- 2 :							29,625	0	0	0	29,625
				Total Sub Head :							4,82,726	0	48,500	0	4,34,226	4,82,726
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1440	Voucher	3,962	0	0	0	3,962	3,962		
					General-Voted		901	Voucher	3,23,529	0	0	0	3,23,529	3,23,529		
				Total Object Head-- 1 :							3,27,491	0	0	0	3,27,491	
				02. Wages	General-Voted		1068	Voucher	1,63,470	0	0	0	1,63,470	1,63,470		
					Total Object Head-- 2 :							1,63,470	0	0	0	1,63,470
				Total Sub Head :							4,90,961	0	0	0	4,90,961	4,90,961
			Total Minor Head 108 :							9,73,687	0	48,500	0	9,25,187	9,73,687	
			Total Sub Major Head 0 :							24,49,637	0	96,750	0	23,52,887	24,49,637	
Total Major Head 2014 :							24,49,637	0	96,750	0	23,52,887	24,49,637				
Total of Month :							24,49,637	0	96,750	0	23,52,887	24,49,637				
Month of Account:		SEP/2023														

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		186	Voucher	2,90,310	0	0	0	2,90,310	2,90,310						
					General-Voted		187	Voucher	2,37,103	0	0	0	2,37,103	2,37,103						
					General-Voted		188	Voucher	1,52,076	0	48,250	0	1,03,826	1,52,076						
					General-Voted		190	Voucher	2,67,712	0	0	0	2,67,712	2,67,712						
				Total Object Head-- 1 :								9,47,201	0	48,250	0	8,98,951	9,47,201			
				(02) Wages	General-Voted		666	Voucher	2,76,560	0	0	0	2,76,560	2,76,560						
					Total Object Head-- 2 :								2,76,560	0	0	0	2,76,560	2,76,560		
				Total Sub Head :								12,23,761	0	48,250	0	11,75,511	12,23,761			
				Total Minor Head 105 :								12,23,761	0	48,250	0	11,75,511	12,23,761			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		189	Voucher	1,10,966	0	0	0	1,10,966	1,10,966				
							Voted-Sixth-Schedule-Garo		191	Voucher	3,30,245	0	48,500	0	2,81,745	3,30,245				
							Total Object Head-- 1 :								4,41,211	0	48,500	0	3,92,711	4,41,211
							(02) Wages	Voted-Sixth-Schedule-Garo		1513	Voucher	30,810	0	0	0	30,810	30,810			
						Total Object Head-- 2 :								30,810	0	0	0	30,810	30,810	
Total Sub Head :								4,72,021	0	48,500	0	4,23,521	4,72,021							
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1030	Voucher	3,27,491	0	0	0	3,27,491	3,27,491									
		General-Voted		1477	Voucher	33,776	0	0	0	33,776	33,776									
	Total Object Head-- 1 :								3,61,267	0	0	0	3,61,267	3,61,267						
	(02) Wages	General-Voted		665	Voucher	1,63,470	0	0	0	1,63,470	1,63,470									

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				Total Object Head-- 2 :	1,63,470	0	0	0	1,63,470	1,63,470
									Total Sub Head :	5,24,737	0	0	0	5,24,737	5,24,737
									Total Minor Head 108 :	9,96,758	0	48,500	0	9,48,258	9,96,758
									Total Sub Major Head 0 :	22,20,519	0	96,750	0	21,23,769	22,20,519
									Total Major Head 2014 :	22,20,519	0	96,750	0	21,23,769	22,20,519
									Total of Month :	22,20,519	0	96,750	0	21,23,769	22,20,519
									Total of DDO 2300003 :	1,65,28,769	0	5,61,750	0	1,59,67,019	1,65,28,769

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

1,65,28,769

Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						75,74,175
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						16,82,355
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						2,97,417
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Garo						26,66,974

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo HillsSummary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,63,530
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	31,40,308
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	10,04,010
							1,65,28,769

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		217	Voucher	2,66,406	0	0	0	2,66,406	2,66,406								
							387	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054								
									Total Object Head-- 1 :				7,44,460	7,000	5,000	0	7,32,460	7,37,460				
									Total Sub Head :				7,44,460	7,000	5,000	0	7,32,460	7,37,460				
									Total Minor Head 105 :				7,44,460	7,000	5,000	0	7,32,460	7,37,460				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		108	Voucher	54,098	0	0	0	54,098	54,098				
											109	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369				
													Total Object Head-- 1 :				1,77,467	0	9,000	0	1,68,467	1,77,467
													Total Sub Head :				1,77,467	0	9,000	0	1,68,467	1,77,467
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		216	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663	
				Total Object Head-- 1 :												3,14,663	0	12,900	0	3,01,763	3,14,663	
				Total Sub Head :												3,14,663	0	12,900	0	3,01,763	3,14,663	
				Total Minor Head 108 :												4,92,130	0	21,900	0	4,70,230	4,92,130	
				Total Sub Major Head 0 :												12,36,590	7,000	26,900	0	12,02,690	12,29,590	
				Total Major Head 2014 :												12,36,590	7,000	26,900	0	12,02,690	12,29,590	
				Total of Month :				12,36,590						7,000	26,900	0	12,02,690	12,29,590				

Month of Account: MAY/2023

Major Sub Minor Sub Sub Object Head Categorised

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		193	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054							
					General-Voted		194	Voucher	2,66,406	0	0	0	2,66,406	2,66,406							
				Total Object Head-- 1 :								7,44,460	7,000	5,000	0	7,32,460	7,37,460				
				02. Wages	General-Voted		377	Voucher	21,600	0	0	0	21,600	21,600							
					General-Voted		378	Voucher	1,24,785	0	0	0	1,24,785	1,24,785							
					General-Voted		384	Voucher	30,000	0	0	0	30,000	30,000							
				Total Object Head-- 2 :								1,76,385	0	0	0	1,76,385	1,76,385				
				Total Sub Head :								9,20,845	7,000	5,000	0	9,08,845	9,13,845				
				Total Minor Head 105 :								9,20,845	7,000	5,000	0	9,08,845	9,13,845				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		192	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369				
								Total Object Head-- 1 :								1,23,369	0	9,000	0	1,14,369	1,23,369
								Total Sub Head :								1,23,369	0	9,000	0	1,14,369	1,23,369
								Total Minor Head 108 :								4,38,032	0	21,900	0	4,16,132	4,38,032
				03	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		195	Voucher	3,14,663	0	12,900	0	3,01,763	3,14,663				
Total Object Head-- 1 :								3,14,663	0	12,900	0	3,01,763	3,14,663								
Total Sub Head :								3,14,663	0	12,900	0	3,01,763	3,14,663								
Total Minor Head 108 :								4,38,032	0	21,900	0	4,16,132	4,38,032								
Total Sub Major Head 0 :								13,58,877	7,000	26,900	0	13,24,977	13,51,877								
Total Major Head 2014 :								13,58,877	7,000	26,900	0	13,24,977	13,51,877								
								13,58,877													

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
Total of Month :										7,000	26,900	0	13,24,977	13,51,877	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	110	Voucher	2,73,966	0	0	0	2,73,966	2,73,966	
						General-Voted	111	Voucher	4,78,054	7,000	5,000	0	4,66,054	4,71,054	
						General-Voted	601	Voucher	63,260	0	0	0	63,260	63,260	
						General-Voted	602	Voucher	30,240	0	0	0	30,240	30,240	
Total Object Head-- 1 :									8,45,520	7,000	5,000	0	8,33,520	8,38,520	
				02. Wages		General-Voted	144	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	97	Voucher	63,450	0	0	0	63,450	63,450	
						General-Voted	98	Voucher	10,800	0	0	0	10,800	10,800	
Total Object Head-- 2 :									89,250	0	0	0	89,250	89,250	
Total Sub Head :									9,34,770	7,000	5,000	0	9,22,770	9,27,770	
Total Minor Head 105 :									9,34,770	7,000	5,000	0	9,22,770	9,27,770	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries		Voted-Sixth-Schedule-Garo	518	Voucher	1,23,369	0	9,000	0	1,14,369	1,23,369	
						Voted-Sixth-Schedule-Garo	600	Voucher	16,660	0	0	0	16,660	16,660	
						Voted-Sixth-Schedule-Garo	603	Voucher	4,368	0	0	0	4,368	4,368	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				1,44,397	0	9,000	0	1,35,397	1,44,397
Total Object Head-- I :									1,44,397	0	9,000	0	1,35,397	1,44,397
Total Sub Head :									1,44,397	0	9,000	0	1,35,397	1,44,397
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	113	Voucher	1,87,526	0	12,900	0	1,74,626	1,87,526
						General-Voted	359	Voucher	1,39,003	0	0	0	1,39,003	1,39,003
Total Object Head-- I :									3,26,529	0	12,900	0	3,13,629	3,26,529
Total Sub Head :									3,26,529	0	12,900	0	3,13,629	3,26,529
Total Minor Head 108 :									4,70,926	0	21,900	0	4,49,026	4,70,926
Total Sub Major Head 0 :									14,05,696	7,000	26,900	0	13,71,796	13,98,696
Total Major Head 2014 :									14,05,696	7,000	26,900	0	13,71,796	13,98,696
Total of Month :									14,05,696	7,000	26,900	0	13,71,796	13,98,696

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	134	Voucher	2,82,017	0	0	0	2,82,017	2,82,017
						General-Voted	460	Voucher	13,42,395	0	0	0	13,42,395	13,42,395
						General-Voted	60	Voucher	4,90,706	7,000	5,000	0	4,78,706	4,83,706
Total Object Head-- I :									21,15,118	7,000	5,000	0	21,03,118	21,08,118
			02. Wages			General-Voted	386	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	387							

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		387	Voucher	12,674	0	0	0	12,674	12,674		
					General-Voted		388	Voucher	62,133	0	0	0	62,133	62,133		
					General-Voted		408	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :					1,00,607	0	0	0	1,00,607	1,00,607	
		Total Sub Head :					22,15,725	7,000	5,000	0	22,03,725	22,08,725				
		Total Minor Head 105 :					22,15,725	7,000	5,000	0	22,03,725	22,08,725				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		61	Voucher	1,26,701	0	9,000	0	1,17,701	1,26,701	
						Total Object Head-- 1 :					1,26,701	0	9,000	0	1,17,701	1,26,701
						Total Sub Head :					1,26,701	0	9,000	0	1,17,701	1,26,701
						Total Minor Head 108 :					18,30,475	0	21,900	0	18,08,575	18,30,475
		Total Sub Major Head 0 :					40,46,200	7,000	26,900	0	40,12,300	40,39,200				
		Total Major Head 2014 :					40,46,200	7,000	26,900	0	40,12,300	40,39,200				
		Total of Month :					40,46,200	7,000	26,900	0	40,12,300	40,39,200				

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		192	Voucher	5,05,110	7,000	5,000	0	4,93,110	4,98,110			
					General-Voted		194	Voucher	2,82,017	0	0	0	2,82,017	2,82,017			
				Total Object Head-- 1 :								7,87,127	7,000	5,000	0	7,75,127	7,80,127
				02. Wages	General-Voted		542	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted		552	Voucher	53,640	0	0	0	53,640	53,640			
					General-Voted		553	Voucher	10,800	0	0	0	10,800	10,800			
					General-Voted		554	Voucher	20,000	0	0	0	20,000	20,000			
				Total Object Head-- 2 :								99,440	0	0	0	99,440	99,440
				(13) Office Expenses	General-Voted		41	Voucher	3,98,580	0	0	0	3,98,580	3,98,580			
					General-Voted		57	Voucher	4,12,776	0	0	0	4,12,776	4,12,776			
				Total Object Head-- 13 :								8,11,356	0	0	0	8,11,356	8,11,356
				Total Sub Head :								16,97,923	7,000	5,000	0	16,85,923	16,90,923
				Total Minor Head 105 :								16,97,923	7,000	5,000	0	16,85,923	16,90,923
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		191	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413
								Total Object Head-- 1 :								1,30,413	0
Total Sub Head :								1,30,413	0	9,200	0	1,21,213	1,30,413				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		193	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491					
			Total Object Head-- 1 :								3,30,491	0	12,900	0	3,17,591	3,30,491	
Total Sub Head :								3,30,491	0	12,900	0	3,17,591	3,30,491				

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				4,60,904	0	22,100	0	4,38,804	4,60,904	
					Total Sub Major Head 0 :				21,58,827	7,000	27,100	0	21,24,727	21,51,827	
					Total Major Head 2014 :				21,58,827	7,000	27,100	0	21,24,727	21,51,827	
					Total of Month :				21,58,827	7,000	27,100	0	21,24,727	21,51,827	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		155	Voucher	2,82,017	0	0	0	2,82,017	2,82,017	
					General-Voted		156	Voucher	5,05,110	7,000	5,000	0	4,93,110	4,98,110	
					Total Object Head-- 1 :				7,87,127	7,000	5,000	0	7,75,127	7,80,127	
				02. Wages	General-Voted		264	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		305	Voucher	53,640	0	0	0	53,640	53,640	
					General-Voted		306	Voucher	10,800	0	0	0	10,800	10,800	
					General-Voted		307	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :				99,440	0	0	0	99,440	99,440	
				(13) Office Expenses	General-Voted		618	Voucher	4,12,776	0	0	0	4,12,776	4,12,776	
					Total Object Head-- 13 :				4,12,776	0	0	0	4,12,776	4,12,776	
				14.Rents, Rates And Taxes	General-Voted		617	Voucher	27,91,600	0	0	0	27,91,600	27,91,600	
					Total Object Head-- 14 :				27,91,600	0	0	0	27,91,600	27,91,600	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300002 District And Sessions Judge Baghmara**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,						40,90,943	7,000	5,000	0	40,78,943	40,83,943
Total Sub Head :									40,90,943	7,000	5,000	0	40,78,943	40,83,943
Total Minor Head 105 :									40,90,943	7,000	5,000	0	40,78,943	40,83,943
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	157	Voucher	1,30,413	0	9,200	0	1,21,213	1,30,413
Total Object Head-- 1 :									1,30,413	0	9,200	0	1,21,213	1,30,413
Total Sub Head :									1,30,413	0	9,200	0	1,21,213	1,30,413
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	154	Voucher	3,30,491	0	12,900	0	3,17,591	3,30,491
Total Object Head-- 1 :									3,30,491	0	12,900	0	3,17,591	3,30,491
Total Sub Head :									3,30,491	0	12,900	0	3,17,591	3,30,491
Total Minor Head 108 :									4,60,904	0	22,100	0	4,38,804	4,60,904
Total Sub Major Head 0 :									45,51,847	7,000	27,100	0	45,17,747	45,44,847
Total Major Head 2014 :									45,51,847	7,000	27,100	0	45,17,747	45,44,847
Total of Month :									45,51,847	7,000	27,100	0	45,17,747	45,44,847
Total of DDO 2300002 :									1,47,58,037	42,000	1,61,800	0	1,45,54,237	1,47,16,037
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													1,47,16,037	
Summary of DDO wise expenditure														

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Run Date : 31/10/2023

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Baghmara Treasury						
D.D.O. :	2300002 District And Sessions Judge Baghmara						
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	59,81,812
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	5,65,122
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	12,24,132
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	27,91,600
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,32,760
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	33,20,611
							1,47,16,037

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	77	Voucher	97,503	0	0	0	97,503	97,503	
Total Object Head-- 1 :									97,503	0	0	0	97,503	97,503	
Total Sub Head :									97,503	0	0	0	97,503	97,503	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	4	Voucher	1,21,397	0	0	0	1,21,397	1,21,397	
Total Object Head-- 1 :									1,21,397	0	0	0	1,21,397	1,21,397	
Total Sub Head :									1,21,397	0	0	0	1,21,397	1,21,397	
Total Minor Head 108 :									2,18,900	0	0	0	2,18,900	2,18,900	
Total Sub Major Head 0 :									2,18,900	0	0	0	2,18,900	2,18,900	
Total Major Head 2014 :									2,18,900	0	0	0	2,18,900	2,18,900	
Total of Month :									2,18,900	0	0	0	2,18,900	2,18,900	

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	97,503	0	0	0	97,503	97,503	
Total Object Head-- 1 :									97,503	0	0	0	97,503	97,503	
Total Sub Head :									97,503	0	0	0	97,503	97,503	
			(03) Establishment Of	0	(01) Salaries	General-Voted	1	Voucher	31,267	0	0	0	31,267	31,267	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	0	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	108	Voucher	1,48,521	0	0	0	1,48,521	1,48,521				
						General-Voted	122	Voucher	27,098	0	0	27,098	27,098					
						General-Voted	2	Voucher	1,21,397	0	0	1,21,397	1,21,397					
					Total Object Head-- 1 :								3,28,283	0	0	0	3,28,283	3,28,283
					(02) Wages	General-Voted	96	Voucher	1,04,008	0	0	1,04,008	1,04,008					
						Total Object Head-- 2 :								1,04,008	0	0	0	1,04,008
					Total Sub Head :								4,32,291	0	0	0	4,32,291	4,32,291
					Total Minor Head 108 :								5,29,794	0	0	0	5,29,794	5,29,794
					Total Sub Major Head 0 :								5,29,794	0	0	0	5,29,794	5,29,794
					Total Major Head 2014 :								5,29,794	0	0	0	5,29,794	5,29,794
Total of Month :								5,29,794	0	0	0	5,29,794	5,29,794					

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	0	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	97,503	0	0	0	97,503	97,503	
						Voted-Sixth-Schedule-Khasi	176	Voucher	13,080	0	0	13,080	13,080		
						Total Object Head-- 1 :								1,10,583	0

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

Up to Accounting Month September of Financial Year 2023-2024

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		175	Voucher	2,38,284	0	0	0	2,38,284	2,38,284	
Total Object Head-- 13 :									2,38,284	0	0	0	2,38,284	2,38,284	
Total Sub Head :									3,48,867	0	0	0	3,48,867	3,48,867	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		229	Voucher	2,97,043	0	0	0	2,97,043	2,97,043	
					General-Voted		70	Voucher	1,24,799	0	0	0	1,24,799	1,24,799	
					General-Voted		71	Voucher	24,206	0	0	0	24,206	24,206	
Total Object Head-- 1 :									4,46,048	0	0	0	4,46,048	4,46,048	
				02. Wages	General-Voted		56	Voucher	54,290	0	0	0	54,290	54,290	
Total Object Head-- 2 :									54,290	0	0	0	54,290	54,290	
Total Sub Head :									5,00,338	0	0	0	5,00,338	5,00,338	
Total Minor Head 108 :									8,49,205	0	0	0	8,49,205	8,49,205	
Total Sub Major Head 0 :									8,49,205	0	0	0	8,49,205	8,49,205	
Total Major Head 2014 :									8,49,205	0	0	0	8,49,205	8,49,205	
Total of Month :									8,49,205	0	0	0	8,49,205	8,49,205	
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014		108	(02) Courts Of Assistants	(01) Salaries	Voted-Sixth-		3	Voucher							

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		3		1,00,119	0	0	0	1,00,119	1,00,119	
									Total Object Head-- 1 :	1,00,119	0	0	0	1,00,119	1,00,119
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		172	Voucher	73,767	0	0	0	73,767	73,767	
									Total Object Head-- 13 :	73,767	0	0	0	73,767	73,767
									Total Sub Head :	1,73,886	0	0	0	1,73,886	1,73,886
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		126	Voucher	638	0	0	0	638	638	
					General-Voted		2	Voucher	32,091	0	0	0	32,091	32,091	
					General-Voted		4	Voucher	38,180	0	0	0	38,180	38,180	
					General-Voted		75	Voucher	1,24,799	0	0	0	1,24,799	1,24,799	
									Total Object Head-- 1 :	1,95,708	0	0	0	1,95,708	1,95,708
				02. Wages	General-Voted		1	Voucher	54,290	0	0	0	54,290	54,290	
									Total Object Head-- 2 :	54,290	0	0	0	54,290	54,290
									Total Sub Head :	2,49,998	0	0	0	2,49,998	2,49,998
									Total Minor Head 108 :	4,23,884	0	0	0	4,23,884	4,23,884
									Total Sub Major Head 0 :	4,23,884	0	0	0	4,23,884	4,23,884
									Total Major Head 2014 :	4,23,884	0	0	0	4,23,884	4,23,884
									Total of Month :	4,23,884	0	0	0	4,23,884	4,23,884

Month of Account: AUG/2023

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	1,03,089	0	0	0	1,03,089	1,03,089	
Total Object Head-- 1 :									1,03,089	0	0	0	1,03,089	1,03,089	
Total Sub Head :									1,03,089	0	0	0	1,03,089	1,03,089	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	70,271	0	0	0	70,271	70,271	
						General-Voted	2	Voucher	1,24,799	0	0	0	1,24,799	1,24,799	
Total Object Head-- 1 :									1,95,070	0	0	0	1,95,070	1,95,070	
			02. Wages			General-Voted	54	Voucher	50,972	0	0	0	50,972	50,972	
						General-Voted	91	Voucher	3,97,092	0	0	0	3,97,092	3,97,092	
Total Object Head-- 2 :									4,48,064	0	0	0	4,48,064	4,48,064	
			(11) Travel Expenses			General-Voted	130	Voucher	11,400	0	0	0	11,400	11,400	
Total Object Head-- 11 :									11,400	0	0	0	11,400	11,400	
Total Sub Head :									6,54,534	0	0	0	6,54,534	6,54,534	
Total Minor Head 108 :									7,57,623	0	0	0	7,57,623	7,57,623	
Total Sub Major Head 0 :									7,57,623	0	0	0	7,57,623	7,57,623	
Total Major Head 2014 :									7,57,623	0	0	0	7,57,623	7,57,623	
Total of Month :									7,57,623	0	0	0	7,57,623	7,57,623	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,03,089	0	0	0	1,03,089	1,03,089
Total Object Head-- 1 :									1,03,089	0	0	0	1,03,089	1,03,089
Total Sub Head :									1,03,089	0	0	0	1,03,089	1,03,089
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		135	Voucher	14,046	0	0	0	14,046	14,046
					General-Voted		2	Voucher	1,24,799	0	0	0	1,24,799	1,24,799
					General-Voted		3	Voucher	70,271	0	0	0	70,271	70,271
Total Object Head-- 1 :									2,09,116	0	0	0	2,09,116	2,09,116
				02. Wages	General-Voted		187	Voucher	80,460	0	0	0	80,460	80,460
					General-Voted		93	Voucher	54,290	0	0	0	54,290	54,290
Total Object Head-- 2 :									1,34,750	0	0	0	1,34,750	1,34,750
Total Sub Head :									3,43,866	0	0	0	3,43,866	3,43,866
Total Minor Head 108 :									4,46,955	0	0	0	4,46,955	4,46,955
Total Sub Major Head 0 :									4,46,955	0	0	0	4,46,955	4,46,955
Total Major Head 2014 :									4,46,955	0	0	0	4,46,955	4,46,955
Total of Month :									4,46,955	0	0	0	4,46,955	4,46,955
Total of DDO 2300002 :									32,26,361	0	0	0	32,26,361	32,26,361
Reconciliation Portion														
Internal Adjustment of A.G. Office:														

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

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Mairang Sub-Treasury					
D.D.O. :	2300002 Chief Judicial Magistrate West Khasi Hills District					
DDO wise Total (Original +Reconciliation+IA) :					32,26,361	
<u>Summary of DDO wise expenditure</u>						
2014 00 108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6,11,886	
2014 00 108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,12,051	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	14,95,622	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	7,95,402	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	11,400	
					32,26,361	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		134	Voucher	76,160	0	0	0	76,160	76,160	
Total Object Head-- 11 :									76,160	0	0	0	76,160	76,160	
Total Sub Head :									76,160	0	0	0	76,160	76,160	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		138	Voucher	1,02,000	0	0	0	1,02,000	1,02,000	
Total Object Head-- 28 :									1,02,000	0	0	0	1,02,000	1,02,000	
Total Sub Head :									1,02,000	0	0	0	1,02,000	1,02,000	
Total Minor Head 114 :									1,78,160	0	0	0	1,78,160	1,78,160	
Total Sub Major Head 0 :									1,78,160	0	0	0	1,78,160	1,78,160	
Total Major Head 2014 :									1,78,160	0	0	0	1,78,160	1,78,160	
Total of Month :									1,78,160	0	0	0	1,78,160	1,78,160	
Total of DDO 2300001 :									1,78,160	0	0	0	1,78,160	1,78,160	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,78,160	
<u>Summary of DDO wise expenditure</u>															
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi							76,160

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Up to Accounting Month September of Financial Year 2023-2024**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	1,02,000
							1,78,160

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		38	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126
Total Object Head-- 1 :									1,61,126	0	19,860	0	1,41,266	1,61,126
Total Sub Head :									1,61,126	0	19,860	0	1,41,266	1,61,126
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		79	Voucher	2,400	0	0	0	2,400	2,400
					General-Voted		81	Voucher	1,32,285	0	0	0	1,32,285	1,32,285
Total Object Head-- 1 :									1,34,685	0	0	0	1,34,685	1,34,685
Total Sub Head :									1,34,685	0	0	0	1,34,685	1,34,685
Total Minor Head 108 :									2,95,811	0	19,860	0	2,75,951	2,95,811
Total Sub Major Head 0 :									2,95,811	0	19,860	0	2,75,951	2,95,811
Total Major Head 2014 :									2,95,811	0	19,860	0	2,75,951	2,95,811
Total of Month :									2,95,811	0	19,860	0	2,75,951	2,95,811

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		39	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126
Total Object Head-- 1 :									1,61,126	0	19,860	0	1,41,266	1,61,126
Total Sub Head :									1,61,126	0	19,860	0	1,41,266	1,61,126

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	157	Voucher	5,14,070	0	0	0	5,14,070	5,14,070	
						General-Voted	68	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	
					Total Object Head-- 1 :					6,46,355	0	0	0	6,46,355	6,46,355
					02. Wages	General-Voted	150	Voucher	22,580	0	0	0	22,580	22,580	
						General-Voted	151	Voucher	27,907	0	0	0	27,907	27,907	
						General-Voted	152	Voucher	21,660	0	0	0	21,660	21,660	
						General-Voted	153	Voucher	21,660	0	0	0	21,660	21,660	
						General-Voted	154	Voucher	21,660	0	0	0	21,660	21,660	
					Total Object Head-- 2 :					1,15,467	0	0	0	1,15,467	1,15,467
					Total Sub Head :					7,61,822	0	0	0	7,61,822	7,61,822
					Total Minor Head 108 :					9,22,948	0	19,860	0	9,03,088	9,22,948
					Total Sub Major Head 0 :					9,22,948	0	19,860	0	9,03,088	9,22,948
					Total Major Head 2014 :					9,22,948	0	19,860	0	9,03,088	9,22,948
					Total of Month :					9,22,948	0	19,860	0	9,03,088	9,22,948

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	217	Voucher	22,060	0	0	0	22,060	22,060

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	1,61,126	0	19,860	0	1,41,266	1,61,126
Total Object Head-- 1 :									1,83,186	0	19,860	0	1,63,326	1,83,186
Total Sub Head :									1,83,186	0	19,860	0	1,63,326	1,83,186
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	199	Voucher	27,700	0	0	0	27,700	27,700
						General-Voted	8	Voucher	1,32,285	0	0	0	1,32,285	1,32,285
Total Object Head-- 1 :									1,59,985	0	0	0	1,59,985	1,59,985
			02. Wages			General-Voted	87	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	88	Voucher	14,190	0	0	0	14,190	14,190
						General-Voted	89	Voucher	10,830	0	0	0	10,830	10,830
						General-Voted	90	Voucher	10,830	0	0	0	10,830	10,830
						General-Voted	91	Voucher	10,830	0	0	0	10,830	10,830
Total Object Head-- 2 :									66,680	0	0	0	66,680	66,680
Total Sub Head :									2,26,665	0	0	0	2,26,665	2,26,665
Total Minor Head 108 :									4,09,851	0	19,860	0	3,89,991	4,09,851
Total Sub Major Head 0 :									4,09,851	0	19,860	0	3,89,991	4,09,851
Total Major Head 2014 :									4,09,851	0	19,860	0	3,89,991	4,09,851
Total of Month :									4,09,851	0	19,860	0	3,89,991	4,09,851

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	26	Voucher	1,65,538	0	19,860	0	1,45,678	1,65,538
Total Object Head-- 1 :									1,65,538	0	19,860	0	1,45,678	1,65,538
Total Sub Head :									1,65,538	0	19,860	0	1,45,678	1,65,538
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	132	Voucher	18,590	0	0	0	18,590	18,590
						General-Voted	25	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
Total Object Head-- 1 :									1,58,555	0	0	0	1,58,555	1,58,555
			02. Wages			General-Voted	159	Voucher	66,207	0	0	0	66,207	66,207
						General-Voted	160	Voucher	62,580	0	0	0	62,580	62,580
						General-Voted	3	Voucher	25,032	0	0	0	25,032	25,032
						General-Voted	4	Voucher	25,032	0	0	0	25,032	25,032
						General-Voted	5	Voucher	25,032	0	0	0	25,032	25,032
						General-Voted	6	Voucher	25,032	0	0	0	25,032	25,032
						General-Voted	7	Voucher	25,032	0	0	0	25,032	25,032
Total Object Head-- 2 :									2,53,947	0	0	0	2,53,947	2,53,947
			(13) Office Expenses			General-Voted	8	Voucher	90,480	0	0	0	90,480	90,480
Total Object Head-- 13 :									90,480	0	0	0	90,480	90,480
Total Sub Head :									5,02,982	0	0	0	5,02,982	5,02,982
Total Minor Head 108 :									6,68,520	0	19,860	0	6,48,660	6,68,520
Total Sub Major Head 0 :									6,68,520	0	19,860	0	6,48,660	6,68,520

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				6,68,520	0	19,860	0	6,48,660	6,68,520
					Total of Month :				6,68,520	0	19,860	0	6,48,660	6,68,520	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		58	Voucher	1,10,456	0	8,840	0	1,01,616	1,10,456	
					Total Object Head-- 1 :				1,10,456	0	8,840	0	1,01,616	1,10,456	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		107	Voucher	46,360	0	0	0	46,360	46,360	
					Total Object Head-- 13 :				46,360	0	0	0	46,360	46,360	
					Total Sub Head :				1,56,816	0	8,840	0	1,47,976	1,56,816	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		56	Voucher	62,820	0	11,450	0	51,370	62,820	
					General-Voted		57	Voucher	1,39,965	0	0	0	1,39,965	1,39,965	
					Total Object Head-- 1 :				2,02,785	0	11,450	0	1,91,335	2,02,785	
				02. Wages	General-Voted		145	Voucher	67,050	0	0	0	67,050	67,050	
					General-Voted		146	Voucher	70,925	0	0	0	70,925	70,925	
					Total Object Head-- 2 :				1,37,975	0	0	0	1,37,975	1,37,975	
					Total Sub Head :				3,40,760	0	11,450	0	3,29,310	3,40,760	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			Total Minor Head 108 :				4,97,576	0	20,290	0	4,77,286	4,97,576
					Total Sub Major Head 0 :				4,97,576	0	20,290	0	4,77,286	4,97,576
					Total Major Head 2014 :				4,97,576	0	20,290	0	4,77,286	4,97,576
					Total of Month :				4,97,576	0	20,290	0	4,77,286	4,97,576

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		108	Voucher	1,73,276	0	20,290	0	1,52,986	1,73,276
					Total Object Head-- 1 :				1,73,276	0	20,290	0	1,52,986	1,73,276
					Total Sub Head :				1,73,276	0	20,290	0	1,52,986	1,73,276
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		109	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
					Total Object Head-- 1 :				1,39,965	0	0	0	1,39,965	1,39,965
				02. Wages	General-Voted		140	Voucher	70,925	0	0	0	70,925	70,925
					General-Voted		141	Voucher	67,050	0	0	0	67,050	67,050
					General-Voted		72	Voucher	38,805	0	0	0	38,805	38,805
					Total Object Head-- 2 :				1,76,780	0	0	0	1,76,780	1,76,780
				(11) Travel Expenses	General-Voted		193	Voucher	25,490	0	0	0	25,490	25,490
					Total Object Head-- 11 :				25,490	0	0	0	25,490	25,490

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Run Date :

31/10/2023

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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						3,42,235	0	0	0	3,42,235	3,42,235
					Total Sub Head :				3,42,235	0	0	0	3,42,235	3,42,235
					Total Minor Head 108 :				5,15,511	0	20,290	0	4,95,221	5,15,511
					Total Sub Major Head 0 :				5,15,511	0	20,290	0	4,95,221	5,15,511
					Total Major Head 2014 :				5,15,511	0	20,290	0	4,95,221	5,15,511
					Total of Month :				5,15,511	0	20,290	0	4,95,221	5,15,511
					Total of DDO 2300002 :				33,10,217	0	1,20,020	0	31,90,197	33,10,217
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														33,10,217
<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						9,54,708
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						46,360
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted						14,42,330
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			General-Voted						7,50,849

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class SohraSummary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	25,490
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	90,480
							33,10,217

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		64	Voucher	76,551	0	0	0	76,551	76,551	
Total Object Head-- 1 :									76,551	0	0	0	76,551	76,551	
Total Sub Head :									76,551	0	0	0	76,551	76,551	
Total Minor Head 114 :									76,551	0	0	0	76,551	76,551	
Total Sub Major Head 0 :									76,551	0	0	0	76,551	76,551	
Total Major Head 2014 :									76,551	0	0	0	76,551	76,551	
Total of Month :									76,551	0	0	0	76,551	76,551	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		11	Voucher	76,551	0	0	0	76,551	76,551	
Total Object Head-- 1 :									76,551	0	0	0	76,551	76,551	
Total Sub Head :									76,551	0	0	0	76,551	76,551	
Total Minor Head 114 :									76,551	0	0	0	76,551	76,551	
Total Sub Major Head 0 :									76,551	0	0	0	76,551	76,551	
Total Major Head 2014 :									76,551	0	0	0	76,551	76,551	

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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												
Month of Account:		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- I :				88,767	0	0	0	88,767	88,767
				(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	364	Voucher	1,17,85,972	0	0	0	1,17,85,972	1,17,85,972
					Total Object Head-- II :				1,17,85,972	0	0	0	1,17,85,972	1,17,85,972
					Total Sub Head :				1,18,74,739	0	0	0	1,18,74,739	1,18,74,739
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	243	Voucher	4,98,000	0	0	0	4,98,000	4,98,000
						Voted-Sixth-Schedule-Jaintia	332	Voucher	13,74,900	0	0	0	13,74,900	13,74,900
					Total Object Head-- 28 :				18,72,900	0	0	0	18,72,900	18,72,900
					Total Sub Head :				18,72,900	0	0	0	18,72,900	18,72,900
					Total Minor Head 114 :				1,37,47,639	0	0	0	1,37,47,639	1,37,47,639
					Total Sub Major Head 0 :				1,37,47,639	0	0	0	1,37,47,639	1,37,47,639
					Total Major Head 2014 :				1,37,47,639	0	0	0	1,37,47,639	1,37,47,639
					Total of Month :				1,37,47,639	0	0	0	1,37,47,639	1,37,47,639
Month of Account:		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia	14	Voucher	80,814	0	0	0	80,814	80,814

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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 Commissioner Judicial Khliehriat

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				80,814	0	0	0	80,814	80,814
					Total Sub Head :				80,814	0	0	0	80,814	80,814
					Total Minor Head 114 :				80,814	0	0	0	80,814	80,814
					Total Sub Major Head 0 :				80,814	0	0	0	80,814	80,814
					Total Major Head 2014 :				80,814	0	0	0	80,814	80,814
					Total of Month :				80,814	0	0	0	80,814	80,814

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		155	Voucher	80,814	0	0	0	80,814	80,814
					Total Object Head-- 1 :				80,814	0	0	0	80,814	80,814
					Total Sub Head :				80,814	0	0	0	80,814	80,814
					Total Minor Head 114 :				80,814	0	0	0	80,814	80,814
					Total Sub Major Head 0 :				80,814	0	0	0	80,814	80,814
					Total Major Head 2014 :				80,814	0	0	0	80,814	80,814
					Total of Month :				80,814	0	0	0	80,814	80,814

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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 :		1,41,38,920	0	0	0	1,41,38,920	1,41,38,920
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
		DDO wise Total (Original +Reconciliation+IA) :								1,41,38,920
<u>Summary of DDO wise expenditure</u>										
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				4,80,048
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia				1,17,85,972
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia				18,72,900
									1,41,38,920	

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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: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		113	Voucher	2,58,816	0	0	0	2,58,816	2,58,816				
					General-Voted		127	Voucher	45,284	0	0	0	45,284	45,284				
					General-Voted		128	Voucher	88,806	0	0	0	88,806	88,806				
					General-Voted		136	Voucher	4,21,165	0	0	0	4,21,165	4,21,165				
					General-Voted		183	Voucher	2,26,846	0	0	0	2,26,846	2,26,846				
					General-Voted		193	Voucher	37,192	0	0	0	37,192	37,192				
					General-Voted		215	Voucher	75,584	0	0	0	75,584	75,584				
					Total Object Head-- 1 :								11,53,693	0	0	0	11,53,693	11,53,693
					Total Sub Head :								11,53,693	0	0	0	11,53,693	11,53,693
					Total Minor Head 105 :								11,53,693	0	0	0	11,53,693	11,53,693
108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		112	Voucher	2,98,600	0	0	0	2,98,600	2,98,600					
				Total Object Head-- 1 :								2,98,600	0	0	0	2,98,600		
				Total Sub Head :								2,98,600	0	0	0	2,98,600		
Total Minor Head 108 :								2,98,600	0	0	0	2,98,600						
Total Sub Major Head 0 :								14,52,293	0	0	0	14,52,293						
Total Major Head 2014 :								14,52,293	0	0	0	14,52,293						
Total of Month :								14,52,293	0	0	0	14,52,293						

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month September of Financial Year 2023-2024

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:		MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	2,58,816	0	0	0	2,58,816	2,58,816							
					General-Voted		10	Voucher	82,476	0	0	0	82,476	82,476							
					General-Voted		141	Voucher	4,88,217	0	0	0	4,88,217	4,88,217							
					General-Voted		180	Voucher	69,970	0	0	0	69,970	69,970							
					General-Voted		97	Voucher	91,893	0	0	0	91,893	91,893							
				Total Object Head-- 1 :								9,91,372	0	0	0	9,91,372	9,91,372				
				(02) Wages	General-Voted		234	Voucher	48,410	0	0	0	48,410	48,410							
					Total Object Head-- 2 :								48,410	0	0	0	48,410	48,410			
				Total Sub Head :								10,39,782	0	0	0	10,39,782	10,39,782				
				Total Minor Head 105 :								10,39,782	0	0	0	10,39,782	10,39,782				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		245	Voucher	1,48,768	0	0	0	1,48,768	1,48,768				
								Voted-Sixth-Schedule-Jaintia		258	Voucher	83,342	0	0	0	83,342	83,342				
								Total Object Head-- 1 :								2,32,110	0	0	0	2,32,110	2,32,110
								Total Sub Head :								2,32,110	0	0	0	2,32,110	2,32,110
								(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
Total Object Head-- 1 :											2,98,600	0	0	0	2,98,600	2,98,600					
(02) Wages	General-Voted		235	Voucher	56,850	0	0				0	56,850	56,850								
	Total Object Head-- 2 :								56,850	0	0	0	56,850	56,850							
Total Sub Head :								3,55,450	0	0	0	3,55,450	3,55,450								

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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: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			Total Minor Head 108 :				5,87,560	0	0	0	5,87,560	5,87,560
					Total Sub Major Head 0 :				16,27,342	0	0	0	16,27,342	16,27,342
					Total Major Head 2014 :				16,27,342	0	0	0	16,27,342	16,27,342
					Total of Month :				16,27,342	0	0	0	16,27,342	16,27,342

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		20	Voucher	4,16,673	0	0	0	4,16,673	4,16,673
					General-Voted		38	Voucher	10,797	0	0	0	10,797	10,797
					General-Voted		397	Voucher	11,000	0	0	0	11,000	11,000
					General-Voted		71	Voucher	2,66,156	0	0	0	2,66,156	2,66,156
					General-Voted		72	Voucher	82,476	0	0	0	82,476	82,476
					Total Object Head-- 1 :				7,87,102	0	0	0	7,87,102	7,87,102
				02. Wages	General-Voted		283	Voucher	48,410	0	0	0	48,410	48,410
					Total Object Head-- 2 :				48,410	0	0	0	48,410	48,410
					Total Sub Head :				8,35,512	0	0	0	8,35,512	8,35,512
					Total Minor Head 105 :				8,35,512	0	0	0	8,35,512	8,35,512
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		398	Voucher	15,440	0	0	0	15,440	15,440

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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: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	73	Voucher	1,16,055	0	0	0	1,16,055	1,16,055	
Total Object Head-- 1 :									1,31,495	0	0	0	1,31,495	1,31,495	
Total Sub Head :									1,31,495	0	0	0	1,31,495	1,31,495	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	70	Voucher	3,07,000	0	0	0	3,07,000	3,07,000	
Total Object Head-- 1 :									3,07,000	0	0	0	3,07,000	3,07,000	
					02. Wages	General-Voted	285	Voucher	37,850	0	0	0	37,850	37,850	
Total Object Head-- 2 :									37,850	0	0	0	37,850	37,850	
Total Sub Head :									3,44,850	0	0	0	3,44,850	3,44,850	
Total Minor Head 108 :									4,76,345	0	0	0	4,76,345	4,76,345	
Total Sub Major Head 0 :									13,11,857	0	0	0	13,11,857	13,11,857	
Total Major Head 2014 :									13,11,857	0	0	0	13,11,857	13,11,857	
Total of Month :									13,11,857	0	0	0	13,11,857	13,11,857	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	141	Voucher	29,360	0	0	0	29,360	29,360	
						General-Voted	150	Voucher	84,676	0	0	0	84,676	84,676	
						General-Voted	151	Voucher							

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		2300002 District And Session Judge																	
Month of Account:		JUL/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		151		1,20,256	0	0	0	1,20,256	1,20,256					
					General-Voted		152	Voucher	2,32,932	0	0	0	2,32,932	2,32,932					
					General-Voted		153	Voucher	1,45,836	0	0	0	1,45,836	1,45,836					
					General-Voted		154	Voucher	2,66,156	0	0	0	2,66,156	2,66,156					
					General-Voted		229	Voucher	2,29,080	0	0	0	2,29,080	2,29,080					
					General-Voted		387	Voucher	1,67,700	0	0	0	1,67,700	1,67,700					
					Total Object Head-- 1 :								12,75,996	0	0	0	12,75,996	12,75,996	
								02. Wages	General-Voted		303	Voucher	48,410	0	0	0	48,410	48,410	
					Total Object Head-- 2 :								48,410	0	0	0	48,410	48,410	
					Total Sub Head :								13,24,406	0	0	0	13,24,406	13,24,406	
					Total Minor Head 105 :								13,24,406	0	0	0	13,24,406	13,24,406	
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		228	Voucher	1,19,143	0	0	0	1,19,143	1,19,143
					Total Object Head-- 1 :								1,19,143	0	0	0	1,19,143	1,19,143	
					Total Sub Head :								1,19,143	0	0	0	1,19,143	1,19,143	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		148	Voucher	33,600	0	0	0	33,600	33,600					
				General-Voted		149	Voucher	3,07,000	0	0	0	3,07,000	3,07,000						
				General-Voted		156	Voucher	47,436	0	0	0	47,436	47,436						
Total Object Head-- 1 :								3,88,036	0	0	0	3,88,036	3,88,036						
			02. Wages	General-Voted		304	Voucher	43,410	0	0	0	43,410	43,410						
Total Object Head-- 2 :								43,410	0	0	0	43,410	43,410						

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Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				4,31,446	0	0	0	4,31,446	4,31,446	
					Total Minor Head 108 :				5,50,589	0	0	0	5,50,589	5,50,589	
					Total Sub Major Head 0 :				18,74,995	0	0	0	18,74,995	18,74,995	
					Total Major Head 2014 :				18,74,995	0	0	0	18,74,995	18,74,995	
					Total of Month :				18,74,995	0	0	0	18,74,995	18,74,995	
Month of Account:		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		121	Voucher	2,73,966	0	0	0	2,73,966	2,73,966	
					General-Voted		20	Voucher	4,10,029	0	0	0	4,10,029	4,10,029	
					General-Voted		210	Voucher	15,88,200	0	0	0	15,88,200	15,88,200	
					General-Voted		251	Voucher	39,685	0	0	0	39,685	39,685	
					General-Voted		323	Voucher	1,16,412	0	0	0	1,16,412	1,16,412	
					General-Voted		68	Voucher	1,25,139	0	0	0	1,25,139	1,25,139	
					General-Voted		69	Voucher	74,993	0	0	0	74,993	74,993	
					Total Object Head-- 1 :				26,28,424	0	0	0	26,28,424	26,28,424	
				02. Wages	General-Voted		227	Voucher	88,700	0	0	0	88,700	88,700	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				88,700	0	0	0	88,700	88,700
				(13) Office Expenses	General-Voted	321	Voucher		2,31,045	0	0	0	2,31,045	2,31,045
					Total Object Head-- 13 :				2,31,045	0	0	0	2,31,045	2,31,045
				14.Rents, Rates And Taxes	General-Voted	322	Voucher		26,50,000	0	0	0	26,50,000	26,50,000
					Total Object Head-- 14 :				26,50,000	0	0	0	26,50,000	26,50,000
					Total Sub Head :				55,98,169	0	0	0	55,98,169	55,98,169
					Total Minor Head 105 :				55,98,169	0	0	0	55,98,169	55,98,169
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher		1,20,331	0	0	0	1,20,331	1,20,331
					Total Object Head-- 1 :				1,20,331	0	0	0	1,20,331	1,20,331
				02. Wages	Voted-Sixth-Schedule-Jaintia	223	Voucher		1,06,650	0	0	0	1,06,650	1,06,650
					Total Object Head-- 2 :				1,06,650	0	0	0	1,06,650	1,06,650
					Total Sub Head :				2,26,981	0	0	0	2,26,981	2,26,981
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	120	Voucher		3,10,621	0	0	0	3,10,621	3,10,621
					General-Voted	208	Voucher		15,23,006	0	0	0	15,23,006	15,23,006
					Total Object Head-- 1 :				18,33,627	0	0	0	18,33,627	18,33,627
				02. Wages	General-Voted	226	Voucher		41,410	0	0	0	41,410	41,410
					Total Object Head-- 2 :				41,410	0	0	0	41,410	41,410
					Total Sub Head :				18,75,037	0	0	0	18,75,037	18,75,037

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			Total Minor Head 108 :				21,02,018	0	0	0	21,02,018	21,02,018	
					Total Sub Major Head 0 :				77,00,187	0	0	0	77,00,187	77,00,187	
					Total Major Head 2014 :				77,00,187	0	0	0	77,00,187	77,00,187	
					Total of Month :				77,00,187	0	0	0	77,00,187	77,00,187	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		223	Voucher	2,73,966	0	0	0	2,73,966	2,73,966	
					General-Voted		55	Voucher	92,992	0	0	0	92,992	92,992	
					General-Voted		66	Voucher	6,85,795	0	0	0	6,85,795	6,85,795	
					Total Object Head-- 1 :				10,52,753	0	0	0	10,52,753	10,52,753	
				02. Wages	General-Voted		191	Voucher	88,700	0	0	0	88,700	88,700	
					Total Object Head-- 2 :				88,700	0	0	0	88,700	88,700	
					Total Sub Head :				11,41,453	0	0	0	11,41,453	11,41,453	
					Total Minor Head 105 :				11,41,453	0	0	0	11,41,453	11,41,453	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		116	Voucher	27,339	0	0	0	27,339	27,339	
					Voted-Sixth-Schedule-Jaintia		68	Voucher	1,20,331	0	0	0	1,20,331	1,20,331	

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				1,47,670	0	0	0	1,47,670	1,47,670
					02. Wages	Voted-Sixth-Schedule-Jaintia	244	Voucher	26,820	0	0	0	26,820	26,820
					Total Object Head-- 1 :				1,47,670	0	0	0	1,47,670	1,47,670
					Total Object Head-- 2 :				26,820	0	0	0	26,820	26,820
					Total Sub Head :				1,74,490	0	0	0	1,74,490	1,74,490
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	222	Voucher	3,10,621	0	0	0	3,10,621	3,10,621
					Total Object Head-- 1 :				3,10,621	0	0	0	3,10,621	3,10,621
					02. Wages	General-Voted	192	Voucher	43,410	0	0	0	43,410	43,410
					Total Object Head-- 2 :				43,410	0	0	0	43,410	43,410
					Total Sub Head :				3,54,031	0	0	0	3,54,031	3,54,031
					Total Minor Head 108 :				5,28,521	0	0	0	5,28,521	5,28,521
					Total Sub Major Head 0 :				16,69,974	0	0	0	16,69,974	16,69,974
					Total Major Head 2014 :				16,69,974	0	0	0	16,69,974	16,69,974
					Total of Month :				16,69,974	0	0	0	16,69,974	16,69,974
					Total of DDO	2300002 :			1,56,36,648	0	0	0	1,56,36,648	1,56,36,648
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,56,36,648
<u>Summary of DDO wise expenditure</u>														

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Khliehriat Treasury					
D.D.O. :	2300002 District And Session Judge					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	78,89,340	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	3,22,630	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	2,31,045	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	26,50,000	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7,50,749	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,33,470	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	34,36,484	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,22,930	
					1,56,36,648	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		218	Voucher	1,92,421	0	0	0	1,92,421	1,92,421		
					General-Voted		219	Voucher	99,192	0	0	0	99,192	99,192		
					General-Voted		223	Voucher	94,613	0	5,000	0	89,613	94,613		
					Total Object Head-- I :					3,86,226	0	5,000	0	3,81,226	3,86,226	
		Total Sub Head :					3,86,226	0	5,000	0	3,81,226	3,86,226				
		Total Minor Head 105 :					3,86,226	0	5,000	0	3,81,226	3,86,226				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		57	Voucher	76,551	0	0	0	76,551	76,551	
						Total Object Head-- I :					76,551	0	0	0	76,551	76,551
						Total Sub Head :					76,551	0	0	0	76,551	76,551
						Total Minor Head 108 :					76,551	0	0	0	76,551	76,551
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		17	Voucher	2,98,600	0	0	0	2,98,600	2,98,600	
						Total Object Head-- I :					2,98,600	0	0	0	2,98,600	2,98,600
						Total Sub Head :					2,98,600	0	0	0	2,98,600	2,98,600
						Total Minor Head 108 :					2,98,600	0	0	0	2,98,600	2,98,600
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo		158	Voucher	75,250	1,400	0	0	73,850	73,850	
Total Object Head-- I :								75,250	1,400	0	0	73,850	73,850			
Total Sub Head :								75,250	1,400	0	0	73,850	73,850			
Total Minor Head 114 :								75,250	1,400	0	0	73,850	73,850			
Total Sub Major Head 0 :					8,36,627	1,400	5,000	0	8,30,227	8,35,227						

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				8,36,627	1,400	5,000	0	8,30,227	8,35,227	
					Total of Month :				8,36,627	1,400	5,000	0	8,30,227	8,35,227	
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		172	Voucher	25,184	0	0	0	25,184	25,184	
					General-Voted		25	Voucher	94,613	0	5,000	0	89,613	94,613	
					General-Voted		26	Voucher	2,66,419	0	0	0	2,66,419	2,66,419	
									3,86,216	0	5,000	0	3,81,216	3,86,216	
									3,86,216	0	5,000	0	3,81,216	3,86,216	
				02. Wages	General-Voted		301	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		302	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		303	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		304	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		306	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		307	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		308	Voucher	11,811	0	0	0	11,811	11,811	
									93,470	0	0	0	93,470	93,470	
									93,470	0	0	0	93,470	93,470	
Total Sub Head :									4,79,686	0	5,000	0	4,74,686	4,79,686	
Total Minor Head 105 :									4,79,686	0	5,000	0	4,74,686	4,79,686	
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		24	Voucher	76,551	0	0	0	76,551	76,551	

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				76,551	0	0	0	76,551	76,551
					02. Wages	Voted-Sixth-Schedule-Garo	305	Voucher	11,811	0	0	0	11,811	11,811
					Total Object Head-- 1 :				11,811	0	0	0	11,811	11,811
					Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811
					Total Sub Head :				88,362	0	0	0	88,362	88,362
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
					Total Object Head-- 1 :				2,98,600	0	0	0	2,98,600	2,98,600
					02. Wages	General-Voted	234	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	235	Voucher	23,241	0	0	0	23,241	23,241
						General-Voted	236	Voucher	23,241	0	0	0	23,241	23,241
					Total Object Head-- 2 :				76,482	0	0	0	76,482	76,482
					Total Sub Head :				3,75,082	0	0	0	3,75,082	3,75,082
					Total Minor Head 108 :				4,63,444	0	0	0	4,63,444	4,63,444
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	23	Voucher	75,250	1,400	0	0	73,850	73,850
					Total Object Head-- 1 :				75,250	1,400	0	0	73,850	73,850
					Total Sub Head :				75,250	1,400	0	0	73,850	73,850
					Total Minor Head 114 :				75,250	1,400	0	0	73,850	73,850
					Total Sub Major Head 0 :				10,18,380	1,400	5,000	0	10,11,980	10,16,980
					Total Major Head 2014 :				10,18,380	1,400	5,000	0	10,11,980	10,16,980

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									10,18,380	1,400	5,000	0	10,11,980	10,16,980	

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		105	Voucher	1,92,421	0	0	0	1,92,421	1,92,421	
					General-Voted		106	Voucher	99,192	0	0	0	99,192	99,192	
					General-Voted		14	Voucher	94,613	0	5,000	0	89,613	94,613	
Total Object Head-- 1 :									3,86,226	0	5,000	0	3,81,226	3,86,226	
				02. Wages	General-Voted		191	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		192	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		193	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		194	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		195	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		196	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		197	Voucher	20,000	0	0	0	20,000	20,000	
Total Object Head-- 2 :									93,470	0	0	0	93,470	93,470	
				(13) Office Expenses	General-Voted		24	Voucher	2,61,662	0	0	0	2,61,662	2,61,662	
Total Object Head-- 13 :									2,61,662	0	0	0	2,61,662	2,61,662	
Total Sub Head :									7,41,358	0	5,000	0	7,36,358	7,41,358	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									7,41,358	0	5,000	0	7,36,358	7,41,358		
2014	00	105		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	76,551	0	0	0	76,551	76,551
Total Object Head-- 1 :									76,551	0	0	0	76,551	76,551		
Total Object Head-- 2 :									11,811	0	0	0	11,811	11,811		
Total Sub Head :									88,362	0	0	0	88,362	88,362		
Total Sub Head :									3,40,600	0	0	0	3,40,600	3,40,600		
Total Minor Head 108 :									4,28,962	0	0	0	4,28,962	4,28,962		
Total Sub Head :									3,40,600	0	0	0	3,40,600	3,40,600		
Total Minor Head 114 :									85,250	1,400	0	0	83,850	83,850		
Total Object Head-- 1 :									85,250	1,400	0	0	83,850	83,850		
Total Sub Head :									85,250	1,400	0	0	83,850	83,850		
Total Minor Head 114 :									85,250	1,400	0	0	83,850	83,850		
Total Sub Major Head 0 :									12,55,570	1,400	5,000	0	12,49,170	12,54,170		

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				12,55,570	1,400	5,000	0	12,49,170	12,54,170
					Total of Month :				12,55,570	1,400	5,000	0	12,49,170	12,54,170	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		275	Voucher	16,217	0	0	0	16,217	16,217	
					General-Voted		278	Voucher	51,028	0	0	0	51,028	51,028	
					General-Voted		281	Voucher	97,149	0	5,000	0	92,149	97,149	
					General-Voted		282	Voucher	2,73,468	0	0	0	2,73,468	2,73,468	
					General-Voted		320	Voucher	9,628	0	0	0	9,628	9,628	
					Total Object Head-- 1 :				4,47,490	0	5,000	0	4,42,490	4,47,490	
				02. Wages	General-Voted		240	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		241	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		242	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted		243	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		244	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		245	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		246	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 2 :				93,470	0	0	0	93,470	93,470	
					Total Sub Head :				5,40,960	0	5,000	0	5,35,960	5,40,960	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									5,40,960	0	5,000	0	5,35,960	5,40,960										
2014	00	105	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	279	Voucher	10,180	0	0	0	10,180	10,180									
							Voted-Sixth-Schedule-Garo	280	Voucher	78,587	0	0	0	78,587	78,587									
							Total Object Head-- 1 :									88,767	0	0	88,767	88,767				
							02. Wages	Voted-Sixth-Schedule-Garo	247	Voucher	11,811	0	0	0	11,811	11,811								
											Total Object Head-- 2 :									11,811	0	0	11,811	11,811
											Total Sub Head :									1,00,578	0	0	1,00,578	1,00,578
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	178	Voucher	3,07,000	0	0	0	3,07,000	3,07,000										
						General-Voted	315	Voucher	10,23,506	0	0	0	10,23,506	10,23,506										
						General-Voted	316	Voucher	55,342	0	0	0	55,342	55,342										
						Total Object Head-- 1 :									13,85,848	0	0	13,85,848	13,85,848					
						02. Wages	General-Voted	336	Voucher	23,241	0	0	0	23,241	23,241									
										General-Voted	337	Voucher	30,000	0	0	0	30,000	30,000						
										General-Voted	338	Voucher	23,241	0	0	0	23,241	23,241						
						Total Object Head-- 2 :									76,482	0	0	76,482	76,482					
Total Sub Head :									14,62,330	0	0	14,62,330	14,62,330											
Total Minor Head 108 :									15,62,908	0	0	15,62,908	15,62,908											
114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	166	Voucher	77,250	0	0	0	77,250	77,250													

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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 :				77,250	0	0	0	77,250	77,250
					Total Sub Head :				77,250	0	0	0	77,250	77,250
					Total Minor Head 114 :				77,250	0	0	0	77,250	77,250
					Total Sub Major Head 0 :				21,81,118	0	5,000	0	21,76,118	21,81,118
					Total Major Head 2014 :				21,81,118	0	5,000	0	21,76,118	21,81,118
					Total of Month :				21,81,118	0	5,000	0	21,76,118	21,81,118

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions 0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	145	Voucher	1,96,461	0	0	0	1,96,461	1,96,461	
					General-Voted	146	Voucher	1,14,476	0	0	0	1,14,476	1,14,476	
					General-Voted	148	Voucher	99,971	0	5,000	0	94,971	99,971	
					Total Object Head-- 1 :			4,10,908	0	5,000	0	4,05,908	4,10,908	
				02. Wages	General-Voted	222	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted	223	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted	224	Voucher	13,113	0	0	0	13,113	13,113	
					General-Voted	225	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted	226	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted	228	Voucher	11,811	0	0	0	11,811	11,811	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		229	Voucher	11,811	0	0	0	11,811	11,811	
									Total Object Head-- 2 :	93,470	0	0	0	93,470	93,470
				(13) Office Expenses	General-Voted		173	Voucher	6,57,992	0	0	0	6,57,992	6,57,992	
									Total Object Head-- 13 :	6,57,992	0	0	0	6,57,992	6,57,992
									Total Sub Head :	11,62,370	0	5,000	0	11,57,370	11,62,370
									Total Minor Head 105 :	11,62,370	0	5,000	0	11,57,370	11,62,370
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Voted-Sixth-Schedule-Garo		147	Voucher	80,814	0	0	0	80,814	80,814	
									Total Object Head-- 1 :	80,814	0	0	0	80,814	80,814
				02. Wages	Voted-Sixth-Schedule-Garo		231	Voucher	11,811	0	0	0	11,811	11,811	
									Total Object Head-- 2 :	11,811	0	0	0	11,811	11,811
									Total Sub Head :	92,625	0	0	0	92,625	92,625
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	General-Voted		127	Voucher	3,10,621	0	0	0	3,10,621	3,10,621	
									Total Object Head-- 1 :	3,10,621	0	0	0	3,10,621	3,10,621
				02. Wages	General-Voted		270	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted		271	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		272	Voucher	11,811	0	0	0	11,811	11,811	
									Total Object Head-- 2 :	38,622	0	0	0	38,622	38,622
				(13) Office Expenses	General-Voted		438	Voucher	13,100	0	0	0	13,100	13,100	
									Total Object Head-- 13 :						

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses				13,100	0	0	0	13,100	13,100
Total Sub Head :									3,62,343	0	0	0	3,62,343	3,62,343
Total Minor Head 108 :									4,54,968	0	0	0	4,54,968	4,54,968
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	125	Voucher	79,478	0	0	0	79,478	79,478
Total Object Head-- 1 :									79,478	0	0	0	79,478	79,478
Total Sub Head :									79,478	0	0	0	79,478	79,478
Total Minor Head 114 :									79,478	0	0	0	79,478	79,478
Total Sub Major Head 0 :									16,96,816	0	5,000	0	16,91,816	16,96,816
Total Major Head 2014 :									16,96,816	0	5,000	0	16,91,816	16,96,816
Total of Month :									16,96,816	0	5,000	0	16,91,816	16,96,816

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	382	Voucher	29,923	0	0	0	29,923	29,923
									2,69,716	6,325	0	0	2,63,391	2,63,391
									99,971	0	5,000	0	94,971	99,971
Total Object Head-- 1 :									3,99,610	6,325	5,000	0	3,88,285	3,93,285

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		298	Voucher	13,113	0	0	0	13,113	13,113							
					General-Voted		299	Voucher	13,113	0	0	0	13,113	13,113							
					General-Voted		300	Voucher	20,000	0	0	0	20,000	20,000							
					General-Voted		303	Voucher	11,811	0	0	0	11,811	11,811							
					General-Voted		304	Voucher	11,811	0	0	0	11,811	11,811							
					General-Voted		305	Voucher	11,811	0	0	0	11,811	11,811							
					General-Voted		306	Voucher	11,811	0	0	0	11,811	11,811							
					Total Object Head-- 2 :								93,470	0	0	0	93,470	93,470			
		Total Sub Head :								4,93,080	6,325	5,000	0	4,81,755	4,86,755						
		Total Minor Head 105 :								4,93,080	6,325	5,000	0	4,81,755	4,86,755						
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Garo	78	Voucher	80,814	0	0	0	80,814	80,814			
								Total Object Head-- 1 :								80,814	0	0	0	80,814	80,814
								02. Wages			Voted-Sixth-Schedule-Garo	301	Voucher	11,811	0	0	0	11,811	11,811		
				Total Object Head-- 2 :								11,811	0	0	0	11,811	11,811				
Total Sub Head :								92,625	0	0	0	92,625	92,625								
Total Minor Head 108 :								4,03,246	0	0	0	4,03,246	4,03,246								
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted	149	Voucher	3,10,621	0	0	0	3,10,621	3,10,621					
						Total Object Head-- 1 :								3,10,621	0	0	0	3,10,621	3,10,621		
						Total Sub Head :								3,10,621	0	0	0	3,10,621	3,10,621		
Total Minor Head 108 :								4,03,246	0	0	0	4,03,246	4,03,246								

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	420	Voucher	79,478	0	0	0	79,478	79,478	
Total Object Head-- 1 :									79,478	0	0	0	79,478	79,478
Total Sub Head :									79,478	0	0	0	79,478	79,478
Total Minor Head 114 :									79,478	0	0	0	79,478	79,478
Total Sub Major Head 0 :									9,75,804	6,325	5,000	0	9,64,479	9,69,479
Total Major Head 2014 :									9,75,804	6,325	5,000	0	9,64,479	9,69,479
Total of Month :									9,75,804	6,325	5,000	0	9,64,479	9,69,479
Total of DDO 2300001 :									79,64,315	10,525	30,000	0	79,23,790	79,53,790

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

DDO wise Total (Original +Reconciliation+IA) :

79,53,790

Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								24,10,351
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								4,67,350
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted								9,19,654

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Run Date :

31/10/2023

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

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,80,048
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	59,055
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	29,44,890
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,91,586
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	13,100
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,67,756
							79,53,790

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		28	Voucher	73,372	0	0	0	73,372	73,372	
Total Object Head-- 1 :									73,372	0	0	0	73,372	73,372	
Total Sub Head :									73,372	0	0	0	73,372	73,372	
Total Minor Head 114 :									73,372	0	0	0	73,372	73,372	
Total Sub Major Head 0 :									73,372	0	0	0	73,372	73,372	
Total Major Head 2014 :									73,372	0	0	0	73,372	73,372	
Total of Month :									73,372	0	0	0	73,372	73,372	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		16	Voucher	73,372	0	0	0	73,372	73,372	
Total Object Head-- 1 :									73,372	0	0	0	73,372	73,372	
Total Sub Head :									73,372	0	0	0	73,372	73,372	
Total Minor Head 114 :									73,372	0	0	0	73,372	73,372	
Total Sub Major Head 0 :									73,372	0	0	0	73,372	73,372	
Total Major Head 2014 :									73,372	0	0	0	73,372	73,372	

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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 :				84,716	0	0	0	84,716	84,716	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		320	Voucher	19,380	0	0	0	19,380	19,380	
					Voted-Sixth-Schedule-Garo		321	Voucher	54,400	0	0	0	54,400	54,400	
					Voted-Sixth-Schedule-Garo		387	Voucher	43,520	0	0	0	43,520	43,520	
					Voted-Sixth-Schedule-Garo		388	Voucher	46,240	0	0	0	46,240	46,240	
					Total Object Head-- II :				1,63,540	0	0	0	1,63,540	1,63,540	
					Total Sub Head :				2,48,256	0	0	0	2,48,256	2,48,256	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		284	Voucher	2,20,200	0	0	0	2,20,200	2,20,200	
					Total Object Head-- 28 :				2,20,200	0	0	0	2,20,200	2,20,200	
					Total Sub Head :				2,20,200	0	0	0	2,20,200	2,20,200	
					Total Minor Head 114 :				4,68,456	0	0	0	4,68,456	4,68,456	
					Total Sub Major Head 0 :				4,68,456	0	0	0	4,68,456	4,68,456	
					Total Major Head 2014 :				4,68,456	0	0	0	4,68,456	4,68,456	
					Total of Month :				4,68,456	0	0	0	4,68,456	4,68,456	
Month of Account: AUG/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
										8009	-	7610			

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		122	Voucher	76,656	0	0	0	76,656	76,656	
Total Object Head-- 1 :									76,656	0	0	0	76,656	76,656	
Total Sub Head :									76,656	0	0	0	76,656	76,656	
Total Minor Head 114 :									76,656	0	0	0	76,656	76,656	
Total Sub Major Head 0 :									76,656	0	0	0	76,656	76,656	
Total Major Head 2014 :									76,656	0	0	0	76,656	76,656	
Total of Month :									76,656	0	0	0	76,656	76,656	

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		64	Voucher	76,656	0	0	0	76,656	76,656	
Total Object Head-- 1 :									76,656	0	0	0	76,656	76,656	
Total Sub Head :									76,656	0	0	0	76,656	76,656	
Total Minor Head 114 :									76,656	0	0	0	76,656	76,656	
Total Sub Major Head 0 :									76,656	0	0	0	76,656	76,656	
Total Major Head 2014 :									76,656	0	0	0	76,656	76,656	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date : 31/10/2023

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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
													<u>8009</u>	<u>-</u>	<u>7610</u>	
Total of Month :											76,656	0	0	0	76,656	76,656
Total of DDO 2300001 :											8,41,884	0	0	0	8,41,884	8,41,884
<i>Reconciliation Portion</i>																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :															8,41,884	
<u>Summary of DDO wise expenditure</u>																
2014	00	114	(02)	Legal Remembrancer & His Office			0	(01) Salaries	Voted-Sixth-Schedule-Garo							4,58,144
2014	00	114	(02)	Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo							1,63,540
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo							2,20,200
															8,41,884	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	217	Voucher	73,990	0	0	0	73,990	73,990		
					General-Voted	74	Voucher	1,03,088	0	0	1,03,088	1,03,088			
				Total Object Head-- 1 :			1,77,078	0	0	0	1,77,078	1,77,078			
				Total Sub Head :			1,77,078	0	0	0	1,77,078	1,77,078			
		Total Minor Head 105 :			1,77,078	0	0	0	1,77,078	1,77,078					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	73	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748		
					Total Object Head-- 1 :			1,26,748	1,000	0	0	1,25,748	1,25,748		
				Total Sub Head :			1,26,748	1,000	0	0	1,25,748	1,25,748			
				Total Minor Head 108 :			4,41,411	1,000	0	0	4,40,411	4,40,411			
		Total Sub Major Head 0 :			6,18,489	1,000	0	0	6,17,489	6,17,489					
Total Major Head 2014 :			6,18,489	1,000	0	0	6,17,489	6,17,489							
Total of Month :			6,18,489	1,000	0	0	6,17,489	6,17,489							
Month of Account: MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
										8009	-	7610			

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		178	Voucher	1,59,858	0	0	0	1,59,858	1,59,858			
					General-Voted		179	Voucher	84,530	0	0	0	84,530	84,530			
					General-Voted		284	Voucher	98,290	0	0	0	98,290	98,290			
					General-Voted		286	Voucher	1,49,086	0	0	0	1,49,086	1,49,086			
				Total Object Head-- 1 :								4,91,764	0	0	0	4,91,764	4,91,764
				(02) Wages	General-Voted		324	Voucher	2,02,860	0	0	0	2,02,860	0	0	2,02,860	2,02,860
					General-Voted		325	Voucher	11,109	0	0	0	11,109	0	0	11,109	11,109
					General-Voted		327	Voucher	2,898	0	0	0	2,898	0	0	2,898	2,898
					General-Voted		328	Voucher	20,000	0	0	0	20,000	0	0	20,000	20,000
				Total Object Head-- 2 :								2,36,867	0	0	0	2,36,867	2,36,867
				Total Sub Head :								7,28,631	0	0	0	7,28,631	7,28,631
				Total Minor Head 105 :								7,28,631	0	0	0	7,28,631	7,28,631
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		75	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748
								Total Object Head-- 1 :								1,26,748	1,000
Total Sub Head :								1,26,748	1,000	0	0	1,25,748	1,25,748				
108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		78	Voucher	3,14,663	0	0	0	3,14,663	3,14,663				
				Total Object Head-- 1 :								3,14,663	0	0	0	3,14,663	3,14,663
				(02) Wages	General-Voted		326	Voucher	26,565	0	0	0	26,565	0	0	26,565	26,565
					General-Voted		329	Voucher	30,000	0	0	0	30,000	0	0	30,000	30,000
General-Voted		330	Voucher		54,096	0	0	0	54,096	0	0	54,096	54,096				

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Object Head-- 2 :				1,10,661	0	0	0	1,10,661	1,10,661
					Total Sub Head :				4,25,324	0	0	0	4,25,324	4,25,324
					Total Minor Head 108 :				5,52,072	1,000	0	0	5,51,072	5,51,072
					Total Sub Major Head 0 :				12,80,703	1,000	0	0	12,79,703	12,79,703
					Total Major Head 2014 :				12,80,703	1,000	0	0	12,79,703	12,79,703
					Total of Month :				12,80,703	1,000	0	0	12,79,703	12,79,703

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		14	Voucher	1,11,196	0	0	0	1,11,196	1,11,196
					General-Voted		208	Voucher	31,267	0	0	0	31,267	31,267
					General-Voted		209	Voucher	1,37,409	0	0	0	1,37,409	1,37,409
					General-Voted		328	Voucher	15,298	0	0	0	15,298	15,298
					General-Voted		515	Voucher	68,459	0	0	0	68,459	68,459
					Total Object Head-- 1 :				3,63,629	0	0	0	3,63,629	3,63,629
				(02) Wages	General-Voted		111	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		166	Voucher	2,02,860	0	0	0	2,02,860	2,02,860
					Total Object Head-- 2 :				2,22,860	0	0	0	2,22,860	2,22,860

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2300002 District And Session Judge Resubelpara												
Month of Account:		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					5,86,489	0	0	0	5,86,489	5,86,489
				Total Minor Head 105 :					5,86,489	0	0	0	5,86,489	5,86,489
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	1,26,748	1,000	0	0	1,25,748	1,25,748	
				Total Object Head-- 1 :					1,26,748	1,000	0	0	1,25,748	1,25,748
				Total Sub Head :					1,26,748	1,000	0	0	1,25,748	1,25,748
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	289	Voucher	1,36,003	0	0	0	1,36,003	1,36,003	
					General-Voted	451	Voucher	1,87,526	0	0	0	1,87,526	1,87,526	
					General-Voted	498	Voucher	4,91,844	0	0	0	4,91,844	4,91,844	
					General-Voted	499	Voucher	6,88,243	0	0	0	6,88,243	6,88,243	
				Total Object Head-- 1 :					15,03,616	0	0	0	15,03,616	15,03,616
				02. Wages	General-Voted	109	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted	110	Voucher	57,960	0	0	0	57,960	57,960	
				Total Object Head-- 2 :					72,960	0	0	0	72,960	72,960
				Total Sub Head :					15,76,576	0	0	0	15,76,576	15,76,576
				Total Minor Head 108 :					17,03,324	1,000	0	0	17,02,324	17,02,324
				Total Sub Major Head 0 :					22,89,813	1,000	0	0	22,88,813	22,88,813
				Total Major Head 2014 :					22,89,813	1,000	0	0	22,88,813	22,88,813
				Total of Month :					22,89,813	1,000	0	0	22,88,813	22,88,813

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE																				
Department :		Law Department																				
Treasury :		Resubelpara Treasury																				
D.D.O. :		2300002 District And Session Judge Resubelpara																				
Month of Account:		JUL/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		144	Voucher	2,16,470	0	0	0	2,16,470	2,16,470								
							145	Voucher	1,33,288	0	0	0	1,33,288	1,33,288								
					Total Object Head-- 1 :								3,49,758	0	0	0	3,49,758	3,49,758				
					02. Wages	General-Voted		200	Voucher	2,02,860	0	0	0	2,02,860	2,02,860							
								203	Voucher	13,041	0	0	0	13,041	13,041							
								204	Voucher	20,000	0	0	0	20,000	20,000							
					Total Object Head-- 2 :								2,35,901	0	0	0	2,35,901	2,35,901				
					Total Sub Head :								5,85,659	0	0	0	5,85,659	5,85,659				
					Total Minor Head 105 :								5,85,659	0	0	0	5,85,659	5,85,659				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	16,920	0	0	0	16,920	16,920				
											2	Voucher	1,30,132	1,000	0	0	1,29,132	1,29,132				
									Total Object Head-- 1 :								1,47,052	1,000	0	0	1,46,052	1,46,052
									02. Wages	Voted-Sixth-Schedule-Garo		353	Voucher	67,620	0	0	0	67,620	67,620			
												Total Object Head-- 2 :								67,620	0	0
Total Sub Head :									2,14,672	1,000	0	0	2,13,672	2,13,672								
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						146	Voucher	3,23,529	0	0	0	3,23,529	3,23,529						
									Total Object Head-- 1 :								3,23,529	0	0	0	3,23,529	3,23,529
			02. Wages	General-Voted						201	Voucher	15,000	0	0	0	15,000	15,000					
										202	Voucher	57,960	0	0	0	57,960	57,960					

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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				72,960	0	0	0	72,960	72,960	
									Total Object Head-- 2 :						
									Total Sub Head :	3,96,489	0	0	0	3,96,489	3,96,489
									Total Minor Head 108 :	6,11,161	1,000	0	0	6,10,161	6,10,161
									Total Sub Major Head 0 :	11,96,820	1,000	0	0	11,95,820	11,95,820
									Total Major Head 2014 :	11,96,820	1,000	0	0	11,95,820	11,95,820
									Total of Month :	11,96,820	1,000	0	0	11,95,820	11,95,820

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		213	Voucher	43,495	0	0	0	43,495	43,495		
									General-Voted	94,491	0	0	0	94,491	94,491	
									General-Voted	2,16,470	0	0	0	2,16,470	2,16,470	
									Total Object Head-- 1 :	3,54,456	0	0	0	3,54,456	3,54,456	
									(02) Wages	General-Voted	20,000	0	0	0	20,000	20,000
									General-Voted	2,17,350	0	0	0	2,17,350	2,17,350	
									Total Object Head-- 2 :	2,37,350	0	0	0	2,37,350	2,37,350	
									Total Sub Head :	5,91,806	0	0	0	5,91,806	5,91,806	
									Total Minor Head 105 :							

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105							5,91,806	0	0	0	5,91,806	5,91,806
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	42	Voucher	1,33,844	1,000	0	0	1,32,844	1,32,844
					Total Object Head-- 1 :				1,33,844	1,000	0	0	1,32,844	1,32,844
					02. Wages	Voted-Sixth-Schedule-Garo	320	Voucher	32,146	0	0	0	32,146	32,146
					Total Object Head-- 2 :				32,146	0	0	0	32,146	32,146
					Total Sub Head :				1,65,990	1,000	0	0	1,64,990	1,64,990
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	333	Voucher	2,790	0	0	0	2,790	2,790
						General-Voted	39	Voucher	3,27,491	0	0	0	3,27,491	3,27,491
						General-Voted	40	Voucher	35,462	0	0	0	35,462	35,462
					Total Object Head-- 1 :				3,65,743	0	0	0	3,65,743	3,65,743
					02. Wages	General-Voted	170	Voucher	7,790	0	0	0	7,790	7,790
						General-Voted	210	Voucher	57,960	0	0	0	57,960	57,960
						General-Voted	321	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				80,750	0	0	0	80,750	80,750
					Total Sub Head :				4,46,493	0	0	0	4,46,493	4,46,493
					Total Minor Head 108 :				6,12,483	1,000	0	0	6,11,483	6,11,483
					Total Sub Major Head 0 :				12,04,289	1,000	0	0	12,03,289	12,03,289
					Total Major Head 2014 :				12,04,289	1,000	0	0	12,03,289	12,03,289
					Total of Month :				12,04,289	1,000	0	0	12,03,289	12,03,289

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2300002 District And Session Judge Resubelpara																		
Month of Account:		SEP/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		124	Voucher	2,16,470	0	0	0	2,16,470	2,16,470						
					General-Voted		125	Voucher	1,39,488	0	0	0	1,39,488	1,39,488						
				Total Object Head-- 1 :								3,55,958	0	0	0	3,55,958	3,55,958			
				02. Wages	General-Voted		164	Voucher	2,17,350	0	0	0	2,17,350	2,17,350						
					General-Voted		166	Voucher	20,000	0	0	0	20,000	20,000						
				Total Object Head-- 2 :								2,37,350	0	0	0	2,37,350	2,37,350			
				Total Sub Head :								5,93,308	0	0	0	5,93,308	5,93,308			
				Total Minor Head 105 :								5,93,308	0	0	0	5,93,308	5,93,308			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		126	Voucher	1,33,844	1,000	0	0	1,32,844	1,32,844			
								Total Object Head-- 1 :								1,33,844	1,000	0	0	1,32,844
							02. Wages	Voted-Sixth-Schedule-Garo		165	Voucher	6,762	0	0	0	6,762	6,762			
								Total Object Head-- 2 :								6,762	0	0	0	6,762
							(11) Travel Expenses	Voted-Sixth-Schedule-Garo		372	Voucher	16,560	0	0	0	16,560	16,560			
								Voted-Sixth-Schedule-Garo		373	Voucher	11,160	0	0	0	11,160	11,160			
Voted-Sixth-Schedule-Garo		374	Voucher					31,431	0	0	0	31,431	31,431							
Total Object Head-- 11 :								59,151	0	0	0	59,151	59,151							
Total Sub Head :								1,99,757	1,000	0	0	1,98,757	1,98,757							
(03) Establishment Of	0	(01) Salaries	General-Voted					121	Voucher	3,27,491	0	0	0	3,27,491	3,27,491					

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				3,27,491	0	0	0	3,27,491	3,27,491
					02. Wages	General-Voted	167	Voucher	57,960	0	0	0	57,960	57,960
					Total Object Head-- 1 :				3,27,491	0	0	0	3,27,491	3,27,491
					Total Object Head-- 2 :				57,960	0	0	0	57,960	57,960
					Total Sub Head :				3,85,451	0	0	0	3,85,451	3,85,451
					Total Minor Head 108 :				5,85,208	1,000	0	0	5,84,208	5,84,208
					Total Sub Major Head 0 :				11,78,516	1,000	0	0	11,77,516	11,77,516
					Total Major Head 2014 :				11,78,516	1,000	0	0	11,77,516	11,77,516
					Total of Month :				11,78,516	1,000	0	0	11,77,516	11,77,516
					Total of DDO 2300002 :				77,68,630	6,000	0	0	77,62,630	77,62,630

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****77,62,630**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						20,92,643
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						11,70,328
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Garo						7,88,984

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	2300002 District And Session Judge Resubelpara					
<u>Summary of DDO wise expenditure</u>						
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,06,528	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	59,151	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	31,49,705	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,95,291	
					77,62,630	

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	72	Voucher	97,269	0	0	0	97,269	97,269
Total Object Head-- 1 :									97,269	0	0	0	97,269	97,269
Total Sub Head :									97,269	0	0	0	97,269	97,269
Total Minor Head 800 :									97,269	0	0	0	97,269	97,269
Total Sub Major Head 0 :									97,269	0	0	0	97,269	97,269
Total Major Head 2014 :									97,269	0	0	0	97,269	97,269
Total of Month :									97,269	0	0	0	97,269	97,269

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	73	Voucher	97,269	0	0	0	97,269	97,269
Total Object Head-- 1 :									97,269	0	0	0	97,269	97,269
Total Sub Head :									97,269	0	0	0	97,269	97,269
Total Minor Head 800 :									97,269	0	0	0	97,269	97,269
Total Sub Major Head 0 :									97,269	0	0	0	97,269	97,269
Total Major Head 2014 :									97,269	0	0	0	97,269	97,269
Total of Month :									97,269	0	0	0	97,269	97,269

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority Resubelpara**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	144	Voucher	97,269	0	0	0	97,269	97,269
Total Object Head-- 1 :									97,269	0	0	0	97,269	97,269
Total Sub Head :									97,269	0	0	0	97,269	97,269
Total Minor Head 800 :									97,269	0	0	0	97,269	97,269
Total Sub Major Head 0 :									97,269	0	0	0	97,269	97,269
Total Major Head 2014 :									97,269	0	0	0	97,269	97,269
Total of Month :									97,269	0	0	0	97,269	97,269

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	413	Voucher	1,01,025	0	0	0	1,01,025	1,01,025
Total Object Head-- 1 :									1,01,025	0	0	0	1,01,025	1,01,025
Total Sub Head :									1,01,025	0	0	0	1,01,025	1,01,025
Total Minor Head 800 :									1,01,025	0	0	0	1,01,025	1,01,025
Total Sub Major Head 0 :									1,01,025	0	0	0	1,01,025	1,01,025
Total Major Head 2014 :									1,01,025	0	0	0	1,01,025	1,01,025
Total of Month :									1,01,025	0	0	0	1,01,025	1,01,025

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	37	Voucher	17,750	0	0	0	17,750	17,750	
						General-Voted	38	Voucher	12,840	0	0	0	12,840	12,840	
						General-Voted	41	Voucher	1,02,807	0	0	0	1,02,807	1,02,807	
Total Object Head-- 1 :									1,33,397	0	0	0	1,33,397	1,33,397	
Total Sub Head :									1,33,397	0	0	0	1,33,397	1,33,397	
Total Minor Head 800 :									1,33,397	0	0	0	1,33,397	1,33,397	
Total Sub Major Head 0 :									1,33,397	0	0	0	1,33,397	1,33,397	
Total Major Head 2014 :									1,33,397	0	0	0	1,33,397	1,33,397	
Total of Month :									1,33,397	0	0	0	1,33,397	1,33,397	

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	800	(12) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	128	Voucher	1,02,807	0	0	0	1,02,807	1,02,807	
Total Object Head-- 1 :									1,02,807	0	0	0	1,02,807	1,02,807	
Total Sub Head :									1,02,807	0	0	0	1,02,807	1,02,807	
Total Minor Head 800 :									1,02,807	0	0	0	1,02,807	1,02,807	
Total Sub Major Head 0 :									1,02,807	0	0	0	1,02,807	1,02,807	

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014					Total Major Head	<i>2014</i>			1,02,807	0	0	0	0	1,02,807	1,02,807
					Total of Month				1,02,807	0	0	0	0	1,02,807	1,02,807
					Total of DDO	<i>2300300</i>			6,29,036	0	0	0	0	6,29,036	6,29,036
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														6,29,036	
<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							6,29,036
														6,29,036	

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Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		80	Voucher	61,776	0	0	0	61,776	61,776	
Total Object Head-- 1 :									61,776	0	0	0	61,776	61,776	
Total Sub Head :									61,776	0	0	0	61,776	61,776	
Total Minor Head 114 :									61,776	0	0	0	61,776	61,776	
Total Sub Major Head 0 :									61,776	0	0	0	61,776	61,776	
Total Major Head 2014 :									61,776	0	0	0	61,776	61,776	
Total of Month :									61,776	0	0	0	61,776	61,776	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		69	Voucher	59,579	0	0	0	59,579	59,579	
Total Object Head-- 1 :									59,579	0	0	0	59,579	59,579	
Total Sub Head :									59,579	0	0	0	59,579	59,579	
Total Minor Head 114 :									59,579	0	0	0	59,579	59,579	
Total Sub Major Head 0 :									59,579	0	0	0	59,579	59,579	
Total Major Head 2014 :									59,579	0	0	0	59,579	59,579	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									59,579	0	0	0	59,579	59,579	

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		204	Voucher	57,658	0	0	0	57,658	57,658	
Total Object Head-- 1 :									57,658	0	0	0	57,658	57,658	
Total Sub Head :									57,658	0	0	0	57,658	57,658	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		366	Voucher	6,56,000	0	0	0	6,56,000	6,56,000	
Total Object Head-- 28 :									6,56,000	0	0	0	6,56,000	6,56,000	
Total Sub Head :									6,56,000	0	0	0	6,56,000	6,56,000	
Total Minor Head 114 :									7,13,658	0	0	0	7,13,658	7,13,658	
Total Sub Major Head 0 :									7,13,658	0	0	0	7,13,658	7,13,658	
Total Major Head 2014 :									7,13,658	0	0	0	7,13,658	7,13,658	
Total of Month :									7,13,658	0	0	0	7,13,658	7,13,658	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	464	Voucher	42,100	0	0	0	0	42,100	42,100	
Total Object Head-- I :									42,100	0	0	0	42,100	42,100	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	241	Voucher	2,61,120	0	0	0	0	2,61,120	2,61,120	
					Voted-Sixth-Schedule-Khasi	242	Voucher	4,34,720	0	0	0	0	4,34,720	4,34,720	
					Voted-Sixth-Schedule-Khasi	243	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000	
					Voted-Sixth-Schedule-Khasi	248	Voucher	84,480	0	0	0	0	84,480	84,480	
Total Object Head-- II :									8,84,320	0	0	0	8,84,320	8,84,320	
Total Sub Head :									9,26,420	0	0	0	9,26,420	9,26,420	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	244	Voucher	60,000	0	0	0	0	60,000	60,000	
					Voted-Sixth-Schedule-Khasi	245	Voucher	54,000	0	0	0	0	54,000	54,000	
					Voted-Sixth-Schedule-Khasi	246	Voucher	1,20,600	0	0	0	0	1,20,600	1,20,600	
					Voted-Sixth-Schedule-Khasi	247	Voucher	1,75,200	0	0	0	0	1,75,200	1,75,200	
Total Object Head-- 28 :									4,09,800	0	0	0	4,09,800	4,09,800	
Total Sub Head :									4,09,800	0	0	0	4,09,800	4,09,800	
Total Minor Head 114 :									13,36,220	0	0	0	13,36,220	13,36,220	
Total Sub Major Head 0 :									13,36,220	0	0	0	13,36,220	13,36,220	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									Total Major Head 2014 :	13,36,220	0	0	0	13,36,220	13,36,220
									Total of Month :	13,36,220	0	0	0	13,36,220	13,36,220

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		20	Voucher	42,100	0	0	0	42,100	42,100	
									Total Object Head-- 1 :	42,100	0	0	0	42,100	42,100
									Total Sub Head :	42,100	0	0	0	42,100	42,100
									Total Minor Head 114 :	42,100	0	0	0	42,100	42,100
									Total Sub Major Head 0 :	42,100	0	0	0	42,100	42,100
									Total Major Head 2014 :	42,100	0	0	0	42,100	42,100
									Total of Month :	42,100	0	0	0	42,100	42,100

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His	50.Other Charges	Voted-Sixth-Schedule-Khasi		339	Voucher	11,508	0	0	0	11,508	11,508	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges									
Total Object Head-- 50 :									11,508	0	0	0	11,508	11,508
Total Sub Head :									11,508	0	0	0	11,508	11,508
Total Minor Head 108 :									11,508	0	0	0	11,508	11,508
		114	(02) Legal Remembrancer0 & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	126	Voucher	42,100	0	0	0	42,100	42,100
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100
Total Sub Head :									42,100	0	0	0	42,100	42,100
Total Minor Head 114 :									42,100	0	0	0	42,100	42,100
Total Sub Major Head 0 :									53,608	0	0	0	53,608	53,608
Total Major Head 2014 :									53,608	0	0	0	53,608	53,608
Total of Month :									53,608	0	0	0	53,608	53,608
Total of DDO 2300001 :									22,66,941	0	0	0	22,66,941	22,66,941

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****22,66,941**Summary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Khasi									11,508
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Voucher Wise Expenditure Report
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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills DistrictSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,05,313
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	8,84,320
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	10,65,800
							22,66,941

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Up to Accounting Month September of Financial Year 2023-2024

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:** APR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	81	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463
Total Object Head-- 1 :									1,06,463	0	3,000	0	1,03,463	1,06,463
Total Sub Head :									1,06,463	0	3,000	0	1,03,463	1,06,463
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	128	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
Total Object Head-- 1 :									2,98,600	0	0	0	2,98,600	2,98,600
Total Sub Head :									2,98,600	0	0	0	2,98,600	2,98,600
Total Minor Head 108 :									4,05,063	0	3,000	0	4,02,063	4,05,063
Total Sub Major Head 0 :									4,05,063	0	3,000	0	4,02,063	4,05,063
Total Major Head 2014 :									4,05,063	0	3,000	0	4,02,063	4,05,063
Total of Month :									4,05,063	0	3,000	0	4,02,063	4,05,063

Month of Account: MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	246	Voucher	1,13,952	0	0	0	1,13,952	1,13,952
Total Object Head-- 1 :									1,13,952	0	0	0	1,13,952	1,13,952
			02. Wages			General-Voted	204	Voucher	40,000	0	0	0	40,000	40,000
Total Object Head-- 2 :									40,000	0	0	0	40,000	40,000

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					1,53,952	0	0	0	1,53,952	1,53,952
				Total Minor Head 105 :					1,53,952	0	0	0	1,53,952	1,53,952
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		65	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463
				Total Object Head-- 1 :					1,06,463	0	3,000	0	1,03,463	1,06,463
				02. Wages	Voted-Sixth-Schedule-Khasi		205	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 :					1,16,753	0	3,000	0	1,13,753	1,16,753
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		172	Voucher	4,22,325	0	0	0	4,22,325	4,22,325
					General-Voted		61	Voucher	2,98,600	0	0	0	2,98,600	2,98,600
				Total Object Head-- 1 :					7,20,925	0	0	0	7,20,925	7,20,925
				02. Wages	General-Voted		206	Voucher	25,290	0	0	0	25,290	25,290
				Total Object Head-- 2 :					25,290	0	0	0	25,290	25,290
				Total Sub Head :					7,46,215	0	0	0	7,46,215	7,46,215
				Total Minor Head 108 :					8,62,968	0	3,000	0	8,59,968	8,62,968
				Total Sub Major Head 0 :					10,16,920	0	3,000	0	10,13,920	10,16,920
				Total Major Head 2014 :					10,16,920	0	3,000	0	10,13,920	10,16,920
				Total of Month :					10,16,920	0	3,000	0	10,13,920	10,16,920

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		229	Voucher	57,910	0	0	0	57,910	57,910			
				Total Object Head-- 1 :							57,910	0	0	0	57,910	57,910	
				02. Wages	General-Voted		50	Voucher	20,000	0	0	0	20,000	20,000	20,000		
				Total Object Head-- 2 :							20,000	0	0	0	20,000	20,000	
				(13) Office Expenses	General-Voted		54	Voucher	5,22,829	0	0	0	5,22,829	5,22,829	5,22,829		
				Total Object Head-- 13 :							5,22,829	0	0	0	5,22,829	5,22,829	
				Total Sub Head :							6,00,739	0	0	0	6,00,739	6,00,739	
				Total Minor Head 105 :							6,00,739	0	0	0	6,00,739	6,00,739	
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		47	Voucher	1,06,463	0	3,000	0	1,03,463	1,06,463
		Total Object Head-- 1 :								1,06,463	0	3,000	0	1,03,463	1,06,463		
		02. Wages	Voted-Sixth-Schedule-Khasi					53	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 :							1,16,753	0	3,000	0	1,13,753	1,16,753			
		0	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted		48	Voucher	3,07,000	0	0	0	3,07,000	3,07,000
								General-Voted		49	Voucher	33,600	0	0	0	33,600	33,600
Total Object Head-- 1 :										3,40,600	0	0	0	3,40,600	3,40,600		
02. Wages	General-Voted						52	Voucher	25,290	0	0	0	25,290	25,290			
Total Object Head-- 2 :							25,290	0	0	0	25,290	25,290					
Total Sub Head :																	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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 :				3,65,890	0	0	0	3,65,890	3,65,890
					Total Minor Head 108 :				4,82,643	0	3,000	0	4,79,643	4,82,643
					Total Sub Major Head 0 :				10,83,382	0	3,000	0	10,80,382	10,83,382
					Total Major Head 2014 :				10,83,382	0	3,000	0	10,80,382	10,83,382
					Total of Month :				10,83,382	0	3,000	0	10,80,382	10,83,382

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		122	Voucher	38,180	0	0	0	38,180	38,180
					General-Voted		237	Voucher	59,430	0	0	0	59,430	59,430
					General-Voted		268	Voucher	38,180	0	0	0	38,180	38,180
					General-Voted		411	Voucher	7,552	0	0	0	7,552	7,552
					General-Voted		438	Voucher	30,738	0	0	0	30,738	30,738
					Total Object Head-- 1 :				1,74,080	0	0	0	1,74,080	1,74,080
				02. Wages	General-Voted		167	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		159	Voucher	3,50,532	0	0	0	3,50,532	3,50,532

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Run Date :

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Up to Accounting Month September of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	239	Voucher	78,736	0	0	0	78,736	78,736	
Total Object Head-- 13 :									4,29,268	0	0	0	4,29,268	4,29,268
Total Sub Head :									6,23,348	0	0	0	6,23,348	6,23,348
Total Minor Head 105 :									6,23,348	0	0	0	6,23,348	6,23,348
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	1,09,327	0	3,000	0	1,06,327	1,09,327	
					Voted-Sixth-Schedule-Khasi	240	Voucher	14,320	0	0	0	14,320	14,320	
Total Object Head-- 1 :									1,23,647	0	3,000	0	1,20,647	1,23,647
				02. Wages	Voted-Sixth-Schedule-Khasi	169	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 :									1,33,937	0	3,000	0	1,30,937	1,33,937
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	238	Voucher	8,44,651	0	0	0	8,44,651	8,44,651	
					General-Voted	437	Voucher	21,445	0	0	0	21,445	21,445	
					General-Voted	71	Voucher	3,07,000	0	0	0	3,07,000	3,07,000	
Total Object Head-- 1 :									11,73,096	0	0	0	11,73,096	11,73,096
				02. Wages	General-Voted	165	Voucher	25,290	0	0	0	25,290	25,290	
Total Object Head-- 2 :									25,290	0	0	0	25,290	25,290
Total Sub Head :									11,98,386	0	0	0	11,98,386	11,98,386
Total Minor Head 108 :									13,32,323	0	3,000	0	13,29,323	13,32,323

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				19,55,671	0	3,000	0	19,52,671	19,55,671
					Total Major Head 2014 :				19,55,671	0	3,000	0	19,52,671	19,55,671
					Total of Month :				19,55,671	0	3,000	0	19,52,671	19,55,671

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		23	Voucher	1,51,409	0	0	0	1,51,409	1,51,409
					Total Object Head-- 1 :				1,51,409	0	0	0	1,51,409	1,51,409
				02. Wages	General-Voted		24	Voucher	9,99,000	0	0	0	9,99,000	9,99,000
					General-Voted		26	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 2 :				10,19,000	0	0	0	10,19,000	10,19,000
					Total Sub Head :				11,70,409	0	0	0	11,70,409	11,70,409
					Total Minor Head 105 :				11,70,409	0	0	0	11,70,409	11,70,409
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		22	Voucher	1,12,593	0	3,500	0	1,09,093	1,12,593
					Total Object Head-- 1 :				1,12,593	0	3,500	0	1,09,093	1,12,593
				02. Wages	Voted-Sixth-Schedule-Khasi		25	Voucher	9,626	0	0	0	9,626	9,626
					Total Object Head-- 2 :				9,626	0	0	0	9,626	9,626

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,22,219	0	3,500	0	1,18,719	1,22,219
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	21	Voucher	3,10,621	0	0	0	3,10,621	3,10,621
Total Object Head-- 1 :									3,10,621	0	0	0	3,10,621	3,10,621
				02. Wages		General-Voted	27	Voucher	24,626	0	0	0	24,626	24,626
Total Object Head-- 2 :									24,626	0	0	0	24,626	24,626
Total Sub Head :									3,35,247	0	0	0	3,35,247	3,35,247
Total Minor Head 108 :									4,57,466	0	3,500	0	4,53,966	4,57,466
Total Sub Major Head 0 :									16,27,875	0	3,500	0	16,24,375	16,27,875
Total Major Head 2014 :									16,27,875	0	3,500	0	16,24,375	16,27,875
Total of Month :									16,27,875	0	3,500	0	16,24,375	16,27,875

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions 0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	123	Voucher	1,55,243	0	0	0	1,55,243	1,55,243	
Total Object Head-- 1 :									1,55,243	0	0	0	1,55,243	1,55,243
				02. Wages	General-Voted	133	Voucher	2,21,150	0	0	0	2,21,150	2,21,150	
Total Object Head-- 2 :									2,21,150	0	0	0	2,21,150	2,21,150

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Run Date :

31/10/2023

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2300002 District And Session Judge Mawkyrwat												
Month of Account:		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					3,76,393	0	0	0	3,76,393	3,76,393
				Total Minor Head 105 :					3,76,393	0	0	0	3,76,393	3,76,393
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	1,12,593	0	3,500	0	1,09,093	1,12,593
				Total Object Head-- 1 :					1,12,593	0	3,500	0	1,09,093	1,12,593
			02. Wages		Voted-Sixth-Schedule-Khasi		132	Voucher	10,290	0	0	0	10,290	10,290
				Total Object Head-- 2 :					10,290	0	0	0	10,290	10,290
				Total Sub Head :					1,22,883	0	3,500	0	1,19,383	1,22,883
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	128	Voucher	3,10,621	0	0	0	3,10,621	3,10,621
				Total Object Head-- 1 :					3,10,621	0	0	0	3,10,621	3,10,621
			02. Wages		General-Voted		131	Voucher	25,290	0	0	0	25,290	25,290
				Total Object Head-- 2 :					25,290	0	0	0	25,290	25,290
			(11) Travel Expenses		General-Voted		329	Voucher	99,944	0	0	0	99,944	99,944
				Total Object Head-- 11 :					99,944	0	0	0	99,944	99,944
				Total Sub Head :					4,35,855	0	0	0	4,35,855	4,35,855
				Total Minor Head 108 :					5,58,738	0	3,500	0	5,55,238	5,58,738
				Total Sub Major Head 0 :					9,35,131	0	3,500	0	9,31,631	9,35,131
				Total Major Head 2014 :					9,35,131	0	3,500	0	9,31,631	9,35,131

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :	04	ADMINISTRATION OF JUSTICE												
Department :	Law Department													
Treasury :	Mawkyrwat Treasury													
D.D.O. :	2300002 District And Session Judge Mawkyrwat													
Month of Account:	SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									9,35,131	0	3,500	0	9,31,631	9,35,131
Total of DDO 2300002 :									70,24,042	0	19,000	0	70,05,042	70,24,042
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														70,24,042
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted						6,52,594
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted						13,20,150
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	General-Voted						6,01,565
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						3,50,532
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	(01) Salaries	Voted-Sixth-Schedule-Khasi						6,68,222
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	02. Wages	Voted-Sixth-Schedule-Khasi						50,786
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted						31,54,463
2014	00	108	(03) Establishment Of Chief Judicial Magistrate			0	02. Wages	General-Voted						1,25,786

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Demand :	04	ADMINISTRATION OF JUSTICE			
Department :	Law	Department			
Treasury	Mawkyrwat	Treasury			
D.D.O. :	2300002	District And Session Judge Mawkyrwat			
<u>Summary of DDO wise expenditure</u>					
And Other Judicial Magistrate					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0	(11) Travel Expenses	General-Voted
			And Other Judicial Magistrate		99,944
					70,24,042

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Run Date :

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Up to Accounting Month September of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	53	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	
						General-Voted	90	Voucher	1,07,308	0	0	0	1,07,308	1,07,308	
Total Object Head-- 1 :									2,39,593	0	0	0	2,39,593	2,39,593	
Total Sub Head :									2,39,593	0	0	0	2,39,593	2,39,593	
Total Minor Head 108 :									2,39,593	0	0	0	2,39,593	2,39,593	
Total Sub Major Head 0 :									2,39,593	0	0	0	2,39,593	2,39,593	
Total Major Head 2014 :									2,39,593	0	0	0	2,39,593	2,39,593	
Total of Month :									2,39,593	0	0	0	2,39,593	2,39,593	

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	8	Voucher	1,00,154	0	0	0	1,00,154	1,00,154	
						General-Voted	9	Voucher	1,32,285	0	0	0	1,32,285	1,32,285	
						General-Voted	92	Voucher	2,44,106	0	0	0	2,44,106	2,44,106	
Total Object Head-- 1 :									4,76,545	0	0	0	4,76,545	4,76,545	
					02. Wages	General-Voted	139	Voucher	1,31,440	0	0	0	1,31,440	1,31,440	
Total Object Head-- 2 :									1,31,440	0	0	0	1,31,440	1,31,440	
Total Sub Head :									6,07,985	0	0	0	6,07,985	6,07,985	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						6,07,985	0	0	0	6,07,985	6,07,985		
Total Sub Major Head 0 :									6,07,985	0	0	0	6,07,985	6,07,985		
Total Major Head 2014 :									6,07,985	0	0	0	6,07,985	6,07,985		
Total of Month :									6,07,985	0	0	0	6,07,985	6,07,985		

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	131	Voucher	14,480	0	0	0	14,480	14,480		
									1,36,003	0	0	0	1,36,003	1,36,003		
									1,07,308	0	0	0	1,07,308	1,07,308		
									3,576	0	0	0	3,576	3,576		
Total Object Head-- 1 :									2,61,367	0	0	0	2,61,367	2,61,367		
					02. Wages	General-Voted	32	Voucher	65,720	0	0	0	65,720	65,720		
Total Object Head-- 2 :									65,720	0	0	0	65,720	65,720		
Total Sub Head :									3,27,087	0	0	0	3,27,087	3,27,087		
Total Minor Head 108 :									3,27,087	0	0	0	3,27,087	3,27,087		
Total Sub Major Head 0 :									3,27,087	0	0	0	3,27,087	3,27,087		
Total Major Head 2014 :									3,27,087	0	0	0	3,27,087	3,27,087		

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									3,27,087	0	0	0	3,27,087	3,27,087	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	11	Voucher	1,36,003	0	0	0	0	1,36,003	1,36,003
						General-Voted	12	Voucher	99,184	0	0	0	0	99,184	99,184
						General-Voted	81	Voucher	4,88,211	0	0	0	0	4,88,211	4,88,211
						General-Voted	99	Voucher	11,020	0	0	0	0	11,020	11,020
Total Object Head-- 1 :									7,34,418	0	0	0	7,34,418	7,34,418	
					02. Wages	General-Voted	13	Voucher	71,840	0	0	0	0	71,840	71,840
Total Object Head-- 2 :									71,840	0	0	0	71,840	71,840	
Total Sub Head :									8,06,258	0	0	0	8,06,258	8,06,258	
Total Minor Head 108 :									8,06,258	0	0	0	8,06,258	8,06,258	
Total Sub Major Head 0 :									8,06,258	0	0	0	8,06,258	8,06,258	
Total Major Head 2014 :									8,06,258	0	0	0	8,06,258	8,06,258	
Total of Month :									8,06,258	0	0	0	8,06,258	8,06,258	

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	17	Voucher	1,39,965	0	0	0	1,39,965	1,39,965
						General-Voted	18	Voucher	1,10,204	0	0	0	1,10,204	1,10,204
Total Object Head-- 1 :									2,50,169	0	0	0	2,50,169	2,50,169
				02. Wages	General-Voted	19	Voucher	71,840	0	0	0	71,840	71,840	
Total Object Head-- 2 :									71,840	0	0	0	71,840	71,840
Total Sub Head :									3,22,009	0	0	0	3,22,009	3,22,009
Total Minor Head 108 :									3,22,009	0	0	0	3,22,009	3,22,009
Total Sub Major Head 0 :									3,22,009	0	0	0	3,22,009	3,22,009
Total Major Head 2014 :									3,22,009	0	0	0	3,22,009	3,22,009
Total of Month :									3,22,009	0	0	0	3,22,009	3,22,009

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	137	Voucher	21,332	0	0	0	21,332	21,332
						General-Voted	138	Voucher	88,872	0	0	0	88,872	88,872
					General-Voted	7	Voucher	1,39,965	0	0	0	1,39,965	1,39,965	
Total Object Head-- 1 :									2,50,169	0	0	0	2,50,169	2,50,169
				02. Wages	General-Voted	149	Voucher	51,840	0	0	0	51,840	51,840	
					General-Voted	92								

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	92	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 2 :									71,840	0	0	0	71,840	71,840
					(13) Office Expenses	General-Voted	188	Voucher	6,27,912	0	0	0	6,27,912	6,27,912
						General-Voted	189	Voucher	20,135	0	0	0	20,135	20,135
Total Object Head-- 13 :									6,48,047	0	0	0	6,48,047	6,48,047
Total Sub Head :									9,70,056	0	0	0	9,70,056	9,70,056
Total Minor Head 108 :									9,70,056	0	0	0	9,70,056	9,70,056
Total Sub Major Head 0 :									9,70,056	0	0	0	9,70,056	9,70,056
Total Major Head 2014 :									9,70,056	0	0	0	9,70,056	9,70,056
Total of Month :									9,70,056	0	0	0	9,70,056	9,70,056
Total of DDO 2300001 :									32,72,988	0	0	0	32,72,988	32,72,988

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****32,72,988**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								22,12,261
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted								4,12,680

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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
<u>Summary of DDO wise expenditure</u>		
And Other Judicial Magistrate		
2014 00 108	(03) Establishment Of Chief Judicial Magistrate 0	(13) Office Expenses General-Voted 6,48,047
	And Other Judicial Magistrate	32,72,988

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		26	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002
Total Object Head-- 1 :									1,21,002	0	9,000	0	1,12,002	1,21,002
Total Sub Head :									1,21,002	0	9,000	0	1,12,002	1,21,002
Total Minor Head 108 :									1,21,002	0	9,000	0	1,12,002	1,21,002
Total Sub Major Head 0 :									1,21,002	0	9,000	0	1,12,002	1,21,002
Total Major Head 2014 :									1,21,002	0	9,000	0	1,12,002	1,21,002
Total of Month :									1,21,002	0	9,000	0	1,12,002	1,21,002

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		13	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002
Total Object Head-- 1 :									1,21,002	0	9,000	0	1,12,002	1,21,002
Total Sub Head :									1,21,002	0	9,000	0	1,12,002	1,21,002
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		87	Voucher	1,06,058	0	0	0	1,06,058	1,06,058
Total Object Head-- 1 :									1,06,058	0	0	0	1,06,058	1,06,058
				02. Wages	General-Voted		88	Voucher	24,095	0	0	0	24,095	24,095
					General-Voted		89	Voucher	24,095	0	0	0	24,095	24,095

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

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/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	90	Voucher	24,095	0	0	0	24,095	24,095
						General-Voted	91	Voucher	40,000	0	0	0	40,000	40,000
Total Object Head-- 2 :									1,12,285	0	0	0	1,12,285	1,12,285
Total Sub Head :									2,18,343	0	0	0	2,18,343	2,18,343
Total Minor Head 108 :									3,39,345	0	9,000	0	3,30,345	3,39,345
Total Sub Major Head 0 :									3,39,345	0	9,000	0	3,30,345	3,39,345
Total Major Head 2014 :									3,39,345	0	9,000	0	3,30,345	3,39,345
Total of Month :									3,39,345	0	9,000	0	3,30,345	3,39,345

Month of Account: JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	74	Voucher	1,21,002	0	9,000	0	1,12,002	1,21,002
Total Object Head-- 1 :									1,21,002	0	9,000	0	1,12,002	1,21,002
Total Sub Head :									1,21,002	0	9,000	0	1,12,002	1,21,002
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	164	Voucher	12,245	0	0	0	12,245	12,245
						General-Voted	165	Voucher	12,245	0	0	0	12,245	12,245
						General-Voted	92	Voucher	20,000	0	0	0	20,000	20,000

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Run Date : 31/10/2023

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Amlarem Sub Treasury												
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem												
Month of Account:		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				20,000	0	0	0	20,000	20,000
Total Object Head-- 2 :									20,000	0	0	0	20,000	20,000
Total Sub Head :									1,44,013	0	0	0	1,44,013	1,44,013
Total Minor Head 108 :									2,84,959	0	9,000	0	2,75,959	2,84,959
Total Sub Major Head 0 :									2,84,959	0	9,000	0	2,75,959	2,84,959
Total Major Head 2014 :									2,84,959	0	9,000	0	2,75,959	2,84,959
Total of Month :									2,84,959	0	9,000	0	2,75,959	2,84,959
Month of Account:		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	81	Voucher	54,644	0	4,000	0	50,644	54,644
											0	0	66,426	66,426
											5,000	0	69,500	74,500
Total Object Head-- 1 :									1,95,570	0	9,000	0	1,86,570	1,95,570
Total Sub Head :									1,95,570	0	9,000	0	1,86,570	1,95,570
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	103	Voucher	5,821	0	0	0	5,821	5,821
					General-Voted	26	Voucher	47,916	0	0	0	47,916	47,916	

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Run Date :

31/10/2023

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				53,737	0	0	0	53,737	53,737	
					02. Wages	General-Voted	84	Voucher	36,340	0	0	0	36,340	36,340	
						General-Voted	85	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	86	Voucher	24,095	0	0	0	24,095	24,095	
						General-Voted	87	Voucher	24,095	0	0	0	24,095	24,095	
					Total Object Head-- 1 :				53,737	0	0	0	53,737	53,737	
					Total Object Head-- 2 :				1,04,530	0	0	0	1,04,530	1,04,530	
					Total Sub Head :				1,58,267	0	0	0	1,58,267	1,58,267	
					Total Minor Head 108 :				3,53,837	0	9,000	0	3,44,837	3,53,837	
					Total Sub Major Head 0 :				3,53,837	0	9,000	0	3,44,837	3,53,837	
					Total Major Head 2014 :				3,53,837	0	9,000	0	3,44,837	3,53,837	
					Total of Month :				3,53,837	0	9,000	0	3,44,837	3,53,837	

Month of Account: SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	4	Voucher	1,29,144	0	9,000	0	1,20,144	1,29,144	
					Total Object Head-- 1 :				1,29,144	0	9,000	0	1,20,144	1,29,144	
					Total Sub Head :				1,29,144	0	9,000	0	1,20,144	1,29,144	
			(03) Establishment Of	0	(01) Salaries	General-Voted	2	Voucher	7,811	0	0	0	7,811	7,811	

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Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	3	Voucher	58,480	0	0	0	58,480	58,480
Total Object Head-- 1 :									66,291	0	0	0	66,291	66,291
				02. Wages	General-Voted	105	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted	106	Voucher	12,245	0	0	0	12,245	12,245	
					General-Voted	107	Voucher	12,245	0	0	0	12,245	12,245	
					General-Voted	108	Voucher	12,245	0	0	0	12,245	12,245	
					General-Voted	109	Voucher	500	0	0	0	500	500	
					General-Voted	110	Voucher	500	0	0	0	500	500	
Total Object Head-- 2 :									57,735	0	0	0	57,735	57,735
Total Sub Head :									1,24,026	0	0	0	1,24,026	1,24,026
Total Minor Head 108 :									2,53,170	0	9,000	0	2,44,170	2,53,170
Total Sub Major Head 0 :									2,53,170	0	9,000	0	2,44,170	2,53,170
Total Major Head 2014 :									2,53,170	0	9,000	0	2,44,170	2,53,170
Total of Month :									2,53,170	0	9,000	0	2,44,170	2,53,170
Total of DDO 2300001 :									15,17,805	0	54,000	0	14,63,805	15,17,805
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														15,17,805
<u>Summary of DDO wise expenditure</u>														

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Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) AmlaremSummary 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-Jaintia	8,28,666
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	3,50,099
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,39,040
							15,17,805

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Personnel Department

Treasury : Amlarem Sub Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		132	Voucher	89,050	0	0	0	89,050	89,050	
Total Object Head-- 13 :									89,050	0	0	0	89,050	89,050	
Total Sub Head :									89,050	0	0	0	89,050	89,050	
Total Minor Head 108 :									89,050	0	0	0	89,050	89,050	
		114	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		131	Voucher	40,800	0	0	0	40,800	40,800	
Total Object Head-- 28 :									40,800	0	0	0	40,800	40,800	
Total Sub Head :									40,800	0	0	0	40,800	40,800	
Total Minor Head 114 :									40,800	0	0	0	40,800	40,800	
Total Sub Major Head 0 :									1,29,850	0	0	0	1,29,850	1,29,850	
Total Major Head 2014 :									1,29,850	0	0	0	1,29,850	1,29,850	
Total of Month :									1,29,850	0	0	0	1,29,850	1,29,850	
Total of DDO 2700001 :									1,29,850	0	0	0	1,29,850	1,29,850	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,29,850	
<u>Summary of DDO wise expenditure</u>															

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Up to Accounting Month September of Financial Year 2023-2024**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Personnel Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2700001 Sub-Divisional Officer Personal AmlaremSummary of DDO wise expenditure

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	89,050
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	40,800
							1,29,850