

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Finance Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		1000003 Treasury Officer Shillong South Treasury												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	19440	Challan	-29,888	0	0	0	-29,888	-29,888
Total Object Head-- 2 :									-29,888	0	0	0	-29,888	-29,888
Total Sub Head :									-29,888	0	0	0	-29,888	-29,888
Total Minor Head 102 :									-29,888	0	0	0	-29,888	-29,888
Total Sub Major Head 0 :									-29,888	0	0	0	-29,888	-29,888
Total Major Head 2014 :									-29,888	0	0	0	-29,888	-29,888
Total of Month :									-29,888	0	0	0	-29,888	-29,888
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	26512	Challan	-91,851	0	0	0	-91,851	-91,851
Total Object Head-- 1 :									-91,851	0	0	0	-91,851	-91,851
Total Sub Head :									-91,851	0	0	0	-91,851	-91,851
Total Minor Head 114 :									-91,851	0	0	0	-91,851	-91,851
Total Sub Major Head 0 :									-91,851	0	0	0	-91,851	-91,851
Total Major Head 2014 :									-91,851	0	0	0	-91,851	-91,851
Total of Month :									-91,851	0	0	0	-91,851	-91,851

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE								
Department :	Finance Department									
Treasury :	Shillong (South) Treasury									
D.D.O. :	1000003 Treasury Officer Shillong South Treasury									
		Total of DDO	<i>1000003</i>	-1,21,739	0	0	0	-1,21,739	-1,21,739	
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
		DDO wise Total (Original +Reconciliation+IA) :							-1,21,739	
<u>Summary of DDO wise expenditure</u>										
2014 00 102 (02) High Court/Bench Office	0	02. Wages	General-Charged							-29,888
2014 00 114 (08) State Law Commission	0	01. Salary	General-Voted							-91,851
									-1,21,739	

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	1684	Voucher	81,488	0	0	0	81,488	81,488						
					General-Voted	1687	Voucher	12,056	0	0	12,056	12,056							
					General-Voted	742	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,106						
					General-Voted	743	Voucher	16,33,530	0	1,40,000	17,600	14,75,930	16,33,530						
			Total Object Head-- 1 :								19,71,180	0	1,92,000	22,000	17,57,180	19,71,180			
			Total Sub Head :								19,71,180	0	1,92,000	22,000	17,57,180	19,71,180			
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1686	Voucher	9,320	0	0	0	9,320	9,320					
						General-Voted	741	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090					
						Total Object Head-- 1 :								1,96,410	0	12,000	0	1,84,410	1,96,410
						Total Sub Head :								1,96,410	0	12,000	0	1,84,410	1,96,410
Total Minor Head 114 :								21,67,590	0	2,04,000	22,000	19,41,590	21,67,590						
Total Sub Major Head 0 :								21,67,590	0	2,04,000	22,000	19,41,590	21,67,590						
Total Major Head 2014 :								21,67,590	0	2,04,000	22,000	19,41,590	21,67,590						
Total of Month :								21,67,590	0	2,04,000	22,000	19,41,590	21,67,590						

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate	(01) Salaries	General-Voted	18	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,318	
					General-Voted	21								

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted		21	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,106			
					General-Voted		4	Voucher	3,904	0	0	0	3,904	3,904			
				Total Object Head-- 1 :								18,92,328	0	2,07,000	22,000	16,63,328	18,92,328
				02. Wages	General-Voted		2462	Voucher	41,528	0	0	0	41,528	41,528	41,528	41,528	
					Total Object Head-- 2 :								41,528	0	0	0	41,528
				(13) Office Expenses	General-Voted		2272	Voucher	13,009	0	0	0	13,009	13,009	13,009	13,009	
					General-Voted		2273	Voucher	3,015	0	0	0	3,015	3,015	3,015	3,015	
				Total Object Head-- 13 :								16,024	0	0	0	16,024	16,024
				Total Sub Head :								19,49,880	0	2,07,000	22,000	17,20,880	19,49,880
				(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		19	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090	
							Total Object Head-- 1 :							1,87,090	0	12,000	0
				Total Sub Head :								1,87,090	0	12,000	0	1,75,090	1,87,090
				Total Minor Head 114 :								21,36,970	0	2,19,000	22,000	18,95,970	21,36,970
				Total Sub Major Head 0 :								21,36,970	0	2,19,000	22,000	18,95,970	21,36,970
Total Major Head 2014 :								21,36,970	0	2,19,000	22,000	18,95,970	21,36,970				
Total of Month :								21,36,970	0	2,19,000	22,000	18,95,970	21,36,970				

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted		477	Voucher	2,44,106	0	47,000	4,400	1,92,706	2,44,106		
					General-Voted		479	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,318		
					Total Object Head-- 1 :				18,88,424	0	2,02,000	22,000	16,64,424	18,88,424		
				02. Wages	General-Voted		1318	Voucher	90,000	0	0	0	90,000	90,000		
					General-Voted		1806	Voucher	20,764	0	0	0	20,764	20,764		
					Total Object Head-- 2 :				1,10,764	0	0	0	1,10,764	1,10,764		
				(13) Office Expenses	General-Voted		1481	Voucher	49,584	0	0	0	49,584	49,584		
					General-Voted		1482	Voucher	61,265	0	0	0	61,265	61,265		
					General-Voted		1807	Voucher	2,381	0	0	0	2,381	2,381		
					General-Voted		2567	Voucher	1,507	0	0	0	1,507	1,507		
				Total Object Head-- 13 :				1,14,737	0	0	0	1,14,737	1,14,737			
				Total Sub Head :				21,13,925	0	2,02,000	22,000	18,89,925	21,13,925			
				(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		474	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090
							Total Object Head-- 1 :				1,87,090	0	12,000	0	1,75,090	1,87,090
							Total Sub Head :				1,87,090	0	12,000	0	1,75,090	1,87,090
Total Minor Head 114 :				23,01,015	0	2,14,000	22,000	20,65,015	23,01,015							
Total Sub Major Head 0 :				23,01,015	0	2,14,000	22,000	20,65,015	23,01,015							
Total Major Head 2014 :				23,01,015	0	2,14,000	22,000	20,65,015	23,01,015							
Total of Month :				23,01,015	0	2,14,000	22,000	20,65,015	23,01,015							

Month of Account: JUL/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300001 Advocate General Meghalaya															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	146	Voucher	16,44,318	0	1,50,000	17,600	14,76,718	16,44,318			
						General-Voted	149	Voucher	2,44,106	0	47,000	4,400	1,92,706	2,44,106			
					Total Object Head-- 1 :							18,88,424	0	1,97,000	22,000	16,69,424	18,88,424
					(13) Office Expenses	General-Voted	172	Voucher	10,08,032	0	0	0	10,08,032	10,08,032			
						General-Voted	2793	Voucher	3,459	0	0	0	3,459	3,459			
					Total Object Head-- 13 :							10,11,491	0	0	0	10,11,491	10,11,491
					Total Sub Head :							28,99,915	0	1,97,000	22,000	26,80,915	28,99,915
					(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	153	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090	
					Total Object Head-- 1 :							1,87,090	0	12,000	0	1,75,090	1,87,090
					Total Sub Head :							1,87,090	0	12,000	0	1,75,090	1,87,090
Total Minor Head 114 :								30,87,005	0	2,09,000	22,000	28,56,005	30,87,005				
Total Sub Major Head 0 :								30,87,005	0	2,09,000	22,000	28,56,005	30,87,005				
Total Major Head 2014 :								30,87,005	0	2,09,000	22,000	28,56,005	30,87,005				
Total of Month :								30,87,005	0	2,09,000	22,000	28,56,005	30,87,005				
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	518	Voucher	16,87,682	0	1,54,000	17,600	15,16,082	16,87,682				

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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300001 Advocate General Meghalaya												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	522	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216	
Total Object Head-- 1 :									19,38,898	0	2,01,000	22,000	17,15,898	19,38,898
				(13) Office Expenses	General-Voted	2372	Voucher	2,714	0	0	0	2,714	2,714	
					General-Voted	2943	Voucher	776	0	0	0	776	776	
Total Object Head-- 13 :									3,490	0	0	0	3,490	3,490
Total Sub Head :									19,42,388	0	2,01,000	22,000	17,19,388	19,42,388
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	521	Voucher	1,92,335	0	12,000	0	1,80,335	1,92,335	
Total Object Head-- 1 :									1,92,335	0	12,000	0	1,80,335	1,92,335
				(13) Office Expenses	General-Voted	2779	Voucher	1,592	0	0	0	1,592	1,592	
Total Object Head-- 13 :									1,592	0	0	0	1,592	1,592
Total Sub Head :									1,93,927	0	12,000	0	1,81,927	1,93,927
Total Minor Head 114 :									21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Total Sub Major Head 0 :									21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Total Major Head 2014 :									21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Total of Month :									21,36,315	0	2,13,000	22,000	19,01,315	21,36,315
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: SEP/2024

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

Month of Account: OCT/2024

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300001 Advocate General Meghalaya															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		590	Voucher	16,87,682	0	1,68,000	17,600	15,02,082	16,87,682			
					General-Voted		725	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216			
				Total Object Head-- 1 :								19,38,898	0	2,15,000	22,000	17,01,898	19,38,898
				02. Wages	General-Voted		1914	Voucher	1,20,000	0	0	0	1,20,000	1,20,000			
					General-Voted		1915	Voucher	83,056	0	0	0	83,056	83,056			
				Total Object Head-- 2 :								2,03,056	0	0	0	2,03,056	2,03,056
				(13) Office Expenses	General-Voted		1211	Voucher	11,830	0	0	0	11,830	11,830			
					General-Voted		1428	Voucher	40,456	0	0	0	40,456	40,456			
					General-Voted		1429	Voucher	25,025	0	0	0	25,025	25,025			
					General-Voted		1938	Voucher	5,21,758	0	0	0	5,21,758	5,21,758			
			Total Object Head-- 13 :								5,99,069	0	0	0	5,99,069	5,99,069	
			Total Sub Head :								27,41,023	0	2,15,000	22,000	25,04,023	27,41,023	
			(03) Public Prosecutor(Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		1547	Voucher	1,82,000	0	0	0	1,82,000	1,82,000		
						General-Voted		1548	Voucher	1,82,000	0	0	0	1,82,000	1,82,000		
						General-Voted		1549	Voucher	52,000	0	0	0	52,000	52,000		
						General-Voted		1550	Voucher	1,82,000	0	0	0	1,82,000	1,82,000		
						General-Voted		1552	Voucher	2,38,000	0	0	0	2,38,000	2,38,000		
						General-Voted		1553	Voucher	2,38,000	0	0	0	2,38,000	2,38,000		
						General-Voted		1554	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
						General-Voted		1579	Voucher	2,38,000	0	0	0	2,38,000	2,38,000		
General-Voted		1663				Voucher	1,26,000	0	0	0	1,26,000	1,26,000					
General-Voted		1664				Voucher	1,26,000	0	0	0	1,26,000	1,26,000					

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE																						
Department : Law Department																						
Treasury : Shillong (North) Treasury																						
D.D.O. : 2300001 Advocate General Meghalaya																						
Month of Account: OCT/2024																						
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		1665	Voucher	1,26,000	0	0	0	1,26,000	1,26,000							
						General-Voted		1666	Voucher	1,26,000	0	0	0	1,26,000	1,26,000							
						General-Voted		1667	Voucher	1,26,000	0	0	0	1,26,000	1,26,000							
						General-Voted		1668	Voucher	1,82,000	0	0	0	1,82,000	1,82,000							
					Total Object Head-- 28 :									24,74,000	0	0	0	24,74,000	24,74,000			
					Total Sub Head :									24,74,000	0	0	0	24,74,000	24,74,000			
					(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		726	Voucher	1,92,335	0	15,000	0	1,77,335	1,92,335					
								Total Object Head-- 1 :									1,92,335	0	15,000	0	1,77,335	1,92,335
								Total Sub Head :									1,92,335	0	15,000	0	1,77,335	1,92,335
								Total Minor Head 114 :									54,07,358	0	2,30,000	22,000	51,55,358	54,07,358
Total Sub Major Head 0 :									54,07,358	0	2,30,000	22,000	51,55,358	54,07,358								
Total Major Head 2014 :									54,07,358	0	2,30,000	22,000	51,55,358	54,07,358								
Total of Month :									54,07,358	0	2,30,000	22,000	51,55,358	54,07,358								
Month of Account: NOV/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	7610									
2014	00	114	(01) Advocate General & Additional Advocate General And Their	0	(01) Salaries	General-Voted		2926	Voucher	1,25,628	0	0	0	1,25,628	1,25,628							
						General-Voted		2928	Voucher	18,624	0	0	0	18,624	18,624							
						General-Voted		296														

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		296	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216			
					General-Voted		847	Voucher	16,87,682	0	1,68,000	17,600	15,02,082	16,87,682			
				Total Object Head-- 1 :								20,83,150	0	2,15,000	22,000	18,46,150	20,83,150
				(13) Office Expenses	General-Voted		1575	Voucher	5,789	0	0	0	5,789	5,789			
					General-Voted		1576	Voucher	1,507	0	0	0	1,507	1,507			
					General-Voted		1580	Voucher	4,032	0	0	0	4,032	4,032			
					General-Voted		1581	Voucher	9,555	0	0	0	9,555	9,555			
					General-Voted		1736	Voucher	1,39,794	0	0	0	1,39,794	1,39,794			
					General-Voted		1737	Voucher	9,555	0	0	0	9,555	9,555			
					General-Voted		2001	Voucher	1,508	0	0	0	1,508	1,508			
			General-Voted			3269	Voucher	5,833	0	0	0	5,833	5,833				
			Total Object Head-- 13 :								1,77,573	0	0	0	1,77,573	1,77,573	
			Total Sub Head :								22,60,723	0	2,15,000	22,000	20,23,723	22,60,723	
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted		2927	Voucher	14,400	0	0	0	14,400	14,400			
					General-Voted		297	Voucher	1,92,335	0	15,000	0	1,77,335	1,92,335			
				Total Object Head-- 1 :								2,06,735	0	15,000	0	1,91,735	2,06,735
				(13) Office Expenses	General-Voted		1577	Voucher	389	0	0	0	389	389			
					General-Voted		1578	Voucher	1,31,554	0	0	0	1,31,554	1,31,554			
					General-Voted		1579	Voucher	65,500	0	0	0	65,500	65,500			
					General-Voted		1667	Voucher	1,21,894	0	0	0	1,21,894	1,21,894			
General-Voted		2002			Voucher	388	0	0	0	388	388						
Total Object Head-- 13 :																	

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 December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300001 Advocate General Meghalaya												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				3,19,725	0	0	0	3,19,725	3,19,725
Total Sub Head :									5,26,460	0	15,000	0	5,11,460	5,26,460
Total Minor Head 114 :									27,87,183	0	2,30,000	22,000	25,35,183	27,87,183
Total Sub Major Head 0 :									27,87,183	0	2,30,000	22,000	25,35,183	27,87,183
Total Major Head 2014 :									27,87,183	0	2,30,000	22,000	25,35,183	27,87,183
Total of Month :									27,87,183	0	2,30,000	22,000	25,35,183	27,87,183
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	251	Voucher	17,35,289	0	1,68,000	17,600	15,49,689	17,35,289
						General-Voted	252	Voucher	2,58,272	0	47,000	4,400	2,06,872	2,58,272
						General-Voted	3270	Voucher	2,58,272	0	47,000	4,400	2,06,872	2,58,272
						General-Voted	3272	Voucher	17,35,289	0	1,68,000	17,600	15,49,689	17,35,289
						General-Voted	4272	Voucher	77,000	0	0	0	77,000	77,000
Total Object Head-- 1 :									40,64,122	0	4,30,000	44,000	35,90,122	40,64,122
					(13) Office Expenses	General-Voted	1728	Voucher	1,782	0	0	0	1,782	1,782
						General-Voted	2635	Voucher	9,533	0	0	0	9,533	9,533
						General-Voted	2636	Voucher	9,462	0	0	0	9,462	9,462
						General-Voted	2637	Voucher	7,750	0	0	0	7,750	7,750

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2650	Voucher	1,509	0	0	0	1,509	1,509	
Total Object Head-- 13 :									30,036	0	0	0	30,036	30,036
Total Sub Head :									40,94,158	0	4,30,000	44,000	36,20,158	40,94,158
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	253	Voucher	1,97,735	0	15,000	0	1,82,735	1,97,735	
					General-Voted	3271	Voucher	1,97,735	0	15,000	0	1,82,735	1,97,735	
Total Object Head-- 1 :									3,95,470	0	30,000	0	3,65,470	3,95,470
				(13) Office Expenses	General-Voted	2634	Voucher	388	0	0	0	388	388	
Total Object Head-- 13 :									388	0	0	0	388	388
Total Sub Head :									3,95,858	0	30,000	0	3,65,858	3,95,858
Total Minor Head 114 :									44,90,016	0	4,60,000	44,000	39,86,016	44,90,016
Total Sub Major Head 0 :									44,90,016	0	4,60,000	44,000	39,86,016	44,90,016
Total Major Head 2014 :									44,90,016	0	4,60,000	44,000	39,86,016	44,90,016
Total of Month :									44,90,016	0	4,60,000	44,000	39,86,016	44,90,016
Total of DDO 2300001 :									5,25,13,231	0	22,06,000	2,20,000	5,00,87,231	5,25,13,231
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :												5,25,13,231		
Summary of DDO wise expenditure														

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General MeghalayaSummary of DDO wise expenditure

2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1,96,04,322
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted	3,55,348
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	19,68,878
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2,83,25,700
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	19,36,890
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	3,22,093
							5,25,13,231

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	1968	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,006		
									52,218	1,000	7,210	2,200	41,808	51,218		
									9,81,046	0	1,21,120	22,000	8,37,926	9,81,046		
									Total Object Head-- 1 :		13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
									Total Sub Head :		13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
									Total Minor Head 119 :		13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
									Total Sub Major Head 0 :		13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270
Total Major Head 2014 :		13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270									
Total of Month :		13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270									
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1305	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
									Total Object Head-- 2 :		1,32,000	0	0	0	1,32,000	1,32,000
									Total Sub Head :		1,32,000	0	0	0	1,32,000	1,32,000
									Total Minor Head 105 :		1,32,000	0	0	0	1,32,000	1,32,000
119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	12	Voucher	2,568	0	0	0	2,568	2,568				
							48,536	0	0	0	48,536	48,536				

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	29	Voucher	52,218	1,000	7,210	2,200	41,808	51,218					
						General-Voted	30	Voucher	9,81,046	0	1,16,620	22,000	8,42,426	9,81,046					
						General-Voted	539	Voucher	15,494	0	0	0	15,494	15,494					
						General-Voted	541	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,006					
						Total Object Head-- 1 :								14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
						Total Sub Head :								14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
						Total Minor Head 119 :								14,38,868	1,000	1,35,830	24,200	12,77,838	14,37,868
Total Sub Major Head 0 :								15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868						
Total Major Head 2014 :								15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868						
Total of Month :								15,70,868	1,000	1,35,830	24,200	14,09,838	15,69,868						
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	493	Voucher	66,000	0	0	0	66,000	66,000					
						Total Object Head-- 2 :								66,000	0	0	0	66,000	66,000
						Total Sub Head :								66,000	0	0	0	66,000	66,000
Total Minor Head 105 :								66,000	0	0	0	66,000	66,000						
		119	(02) Meghalaya State	0	01.Salary	General-Voted	472	Voucher	3,36,432	0	12,000	0	3,24,432	3,36,432					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	487	Voucher	52,218	1,000	7,210	2,200	41,808	51,218
						General-Voted	488	Voucher	9,81,046	0	1,11,620	22,000	8,47,426	9,81,046
Total Object Head-- 1 :									13,69,696	1,000	1,30,830	24,200	12,13,666	13,68,696
				06.Medical Treatment	General-Voted	1319	Voucher	28,135	0	0	0	28,135	28,135	
Total Object Head-- 6 :									28,135	0	0	0	28,135	28,135
Total Sub Head :									13,97,831	1,000	1,30,830	24,200	12,41,801	13,96,831
Total Minor Head 119 :									13,97,831	1,000	1,30,830	24,200	12,41,801	13,96,831
Total Sub Major Head 0 :									14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
Total Major Head 2014 :									14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831
Total of Month :									14,63,831	1,000	1,30,830	24,200	13,07,801	14,62,831

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	163	Voucher	66,000	0	0	0	66,000	66,000
					Total Object Head-- 2 :									66,000
Total Sub Head :									66,000	0	0	0	66,000	
Total Minor Head 105 :									66,000	0	0	0	66,000	
		119	(02) Meghalaya State	0	01.Salary	General-Voted	115	Voucher	3,32,432	0	12,000	0	3,20,432	3,32,432

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	138	Voucher	52,218	1,000	3,210	2,200	45,808	51,218				
						General-Voted	140	Voucher	9,81,046	0	1,11,620	22,000	8,47,426	9,81,046				
					Total Object Head-- 1 :								13,65,696	1,000	1,26,830	24,200	12,13,666	13,64,696
					02. Wages	General-Voted	2130	Voucher	60,000	0	0	0	60,000	60,000				
						Total Object Head-- 2 :								60,000	0	0	0	60,000
					11. Travel Expenses	General-Voted	3101	Voucher	33,722	0	0	0	33,722	33,722				
						Total Object Head-- 11 :								33,722	0	0	0	33,722
					13. Office Expenses	General-Voted	2422	Voucher	39,200	0	0	0	39,200	39,200				
						General-Voted	2546	Voucher	39,200	0	0	0	39,200	39,200				
						General-Voted	2795	Voucher	1,884	0	0	0	1,884	1,884				
						General-Voted	3241	Voucher	9,800	0	0	0	9,800	9,800				
						General-Voted	3242	Voucher	9,800	0	0	0	9,800	9,800				
					Total Object Head-- 13 :								99,884	0	0	0	99,884	99,884
Total Sub Head :								15,59,302	1,000	1,26,830	24,200	14,07,272	15,58,302					
Total Minor Head 119 :								15,59,302	1,000	1,26,830	24,200	14,07,272	15,58,302					
Total Sub Major Head 0 :								16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,302					
Total Major Head 2014 :								16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,302					
Total of Month :								16,25,302	1,000	1,26,830	24,200	14,73,272	16,24,302					

Month of Account: AUG/2024

Object Head

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	523	Voucher	66,000	0	0	0	66,000	66,000				
					Total Object Head-- 2 :								66,000	0	0	0	66,000	66,000
					Total Sub Head :								66,000	0	0	0	66,000	66,000
		Total Minor Head 105 :								66,000	0	0	0	66,000	66,000			
		119	(02) Meghalaya State Legal Services Authority	0	01. Salary	General-Voted	3237	Voucher	80,000	0	0	0	80,000	80,000				
						General-Voted	488	Voucher	3,35,292	0	12,000	0	3,23,292	3,35,292				
						General-Voted	495	Voucher	10,08,253	0	1,12,920	22,000	8,73,333	10,08,253				
						General-Voted	504	Voucher	53,798	1,000	3,310	2,200	47,288	52,798				
					Total Object Head-- 1 :								14,77,343	1,000	1,28,230	24,200	13,23,913	14,76,343
					02. Wages	General-Voted	2656	Voucher	7,000	0	0	0	7,000	7,000				
						General-Voted	2657	Voucher	8,400	0	0	0	8,400	8,400				
						General-Voted	525	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :								30,400	0	0	0	30,400	30,400
					06. Medical Treatment	General-Voted	2503	Voucher	4,46,214	0	0	0	4,46,214	4,46,214				
					Total Object Head-- 6 :								4,46,214	0	0	0	4,46,214	4,46,214
11. Travel Expenses	General-Voted				1549	Voucher	2,400	0	0	0	2,400	2,400						
	General-Voted	1551	Voucher	6,400	0	0	0	6,400	6,400									
Total Object Head-- 11 :								8,800	0	0	0	8,800	8,800					
13. Office Expenses	General-Voted	3149	Voucher	9,800	0	0	0	9,800	9,800									
	General-Voted	3156	Voucher	9,800	0	0	0	9,800	9,800									

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses				19,600	0	0	0	19,600	19,600
Total Object Head-- 13 :									19,600	0	0	0	19,600	19,600
Total Sub Head :									19,82,357	1,000	1,28,230	24,200	18,28,927	19,81,357
Total Minor Head 119 :									19,82,357	1,000	1,28,230	24,200	18,28,927	19,81,357
Total Sub Major Head 0 :									20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
Total Major Head 2014 :									20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
Total of Month :									20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1363	Voucher	66,000	0	0	0	66,000	66,000
Total Object Head-- 2 :									66,000	0	0	0	66,000	66,000
Total Sub Head :									66,000	0	0	0	66,000	66,000
Total Minor Head 105 :									66,000	0	0	0	66,000	66,000
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	1825	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	535	Voucher	3,35,292	0	12,000	0	3,23,292	3,35,292
						General-Voted	538	Voucher	16,968	0	0	0	16,968	16,968
						General-Voted	551	Voucher	10,08,253	0	1,16,420	22,000	8,69,833	10,08,253
						General-Voted	562	Voucher	53,798	1,000	3,310	2,200	47,288	52,798

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary				14,34,311	1,000	1,31,730	24,200	12,77,381	14,33,311
					02. Wages	General-Voted	569	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000
					13. Office Expenses	General-Voted	2122	Voucher	30,855	0	0	0	30,855	30,855
						General-Voted	2128	Voucher	23,395	0	0	0	23,395	23,395
						General-Voted	2830	Voucher	9,800	0	0	0	9,800	9,800
						General-Voted	2833	Voucher	9,800	0	0	0	9,800	9,800
					Total Object Head-- 13 :				73,850	0	0	0	73,850	73,850
					Total Sub Head :				15,23,161	1,000	1,31,730	24,200	13,66,231	15,22,161
					Total Minor Head 119 :				15,23,161	1,000	1,31,730	24,200	13,66,231	15,22,161
					Total Sub Major Head 0 :				15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161
					Total Major Head 2014 :				15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161
					Total of Month :				15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1132	Voucher	66,000	0	0	0	66,000	66,000
					Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									66,000	0	0	0	66,000	66,000
Total Minor Head 105 :									66,000	0	0	0	66,000	66,000
2014	00	105	(04) Permanent Lok Adalat											
		119	(02) Meghalaya State Legal Services Authority	01. Salary	General-Voted		1125	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		470	Voucher	3,35,292	0	12,000	0	3,23,292	3,35,292
					General-Voted		727	Voucher	10,08,253	0	1,16,420	22,000	8,69,833	10,08,253
					General-Voted		728	Voucher	53,798	1,000	3,310	2,200	47,288	52,798
Total Object Head-- 1 :									14,17,343	1,000	1,31,730	24,200	12,60,413	14,16,343
				02. Wages	General-Voted		1123	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		1426	Voucher	19,776	0	0	0	19,776	19,776
Total Object Head-- 11 :									19,776	0	0	0	19,776	19,776
				13. Office Expenses	General-Voted		2735	Voucher	14,190	0	0	0	14,190	14,190
					General-Voted		2738	Voucher	53,748	0	0	0	53,748	53,748
					General-Voted		2740	Voucher	5,310	0	0	0	5,310	5,310
					General-Voted		3059	Voucher	9,800	0	0	0	9,800	9,800
					General-Voted		3060	Voucher	9,800	0	0	0	9,800	9,800
					General-Voted		3394	Voucher	60,736	0	0	0	60,736	60,736
					General-Voted		3395	Voucher	10,500	0	0	0	10,500	10,500
					General-Voted		3440	Voucher	12,732	0	0	0	12,732	12,732
					General-Voted		3441	Voucher	10,620	0	0	0	10,620	10,620
Total Object Head-- 13 :									1,87,436	0	0	0	1,87,436	1,87,436

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority		Total Sub Head :				16,39,555	1,000	1,31,730	24,200	14,82,625	16,38,555
					Total Minor Head 119 :				16,39,555	1,000	1,31,730	24,200	14,82,625	16,38,555
					Total Sub Major Head 0 :				17,05,555	1,000	1,31,730	24,200	15,48,625	17,04,555
					Total Major Head 2014 :				17,05,555	1,000	1,31,730	24,200	15,48,625	17,04,555
					Total of Month :				17,05,555	1,000	1,31,730	24,200	15,48,625	17,04,555
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(04) Permanent Lok Adalat	02. Wages	General-Voted		1204	Voucher	66,000	0	0	0	66,000	66,000
					Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000
					Total Sub Head :				66,000	0	0	0	66,000	66,000
					Total Minor Head 105 :				66,000	0	0	0	66,000	66,000
		119	(02) Meghalaya State Legal Services Authority	01.Salary	General-Voted		1173	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		2430	Voucher	23,480	0	0	0	23,480	23,480
					General-Voted		2929	Voucher	74,892	0	0	0	74,892	74,892
					General-Voted		293	Voucher	3,35,292	0	12,000	0	3,23,292	3,35,292
					General-Voted		2930	Voucher	3,972	0	0	0	3,972	3,972
					General-Voted		315	Voucher	10,08,253	0	1,16,420	22,000	8,69,833	10,08,253

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	316	Voucher	53,798	1,000	3,310	2,200	47,288	52,798
						General-Voted	3472	Voucher	4,89,183	0	0	0	4,89,183	4,89,183
Total Object Head-- 1 :									20,08,870	1,000	1,31,730	24,200	18,51,940	20,07,870
2014	00	119	(02) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	1172	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :								
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses	General-Voted	1943	Voucher	15,433	0	0	0	15,433	15,433
						General-Voted	1944	Voucher	16,834	0	0	0	16,834	16,834
						General-Voted	3171	Voucher	39,152	0	0	0	39,152	39,152
						General-Voted	3172	Voucher	26,269	0	0	0	26,269	26,269
						General-Voted	3605	Voucher	9,800	0	0	0	9,800	9,800
						General-Voted	3606	Voucher	9,800	0	0	0	9,800	9,800
						Total Object Head-- 13 :								
Total Sub Head :									21,41,158	1,000	1,31,730	24,200	19,84,228	21,40,158
Total Minor Head 119 :									21,41,158	1,000	1,31,730	24,200	19,84,228	21,40,158
Total Sub Major Head 0 :									22,07,158	1,000	1,31,730	24,200	20,50,228	22,06,158
Total Major Head 2014 :									22,07,158	1,000	1,31,730	24,200	20,50,228	22,06,158
Total of Month :									22,07,158	1,000	1,31,730	24,200	20,50,228	22,06,158

Month of Account: DEC/2024

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																		
Month of Account:		DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1092	Voucher	66,000	0	0	0	66,000	66,000						
						General-Voted	4100	Voucher	66,000	0	0	0	66,000	66,000						
Total Object Head-- 2 :									1,32,000	0	0	0	1,32,000	1,32,000						
Total Sub Head :									1,32,000	0	0	0	1,32,000	1,32,000						
Total Minor Head 105 :									1,32,000	0	0	0	1,32,000	1,32,000						
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	1083	Voucher	20,000	0	0	0	20,000	20,000						
						General-Voted	2307	Voucher	20,000	0	0	0	20,000	20,000						
						General-Voted	2530	Voucher	4,28,002	0	0	0	4,28,002	4,28,002						
						General-Voted	3273	Voucher	10,36,576	0	1,16,420	22,000	8,98,156	10,36,576						
						General-Voted	3274	Voucher	55,391	1,000	3,310	2,200	48,881	54,391						
						General-Voted	3429	Voucher	3,41,762	0	12,000	0	3,29,762	3,41,762						
						General-Voted	606	Voucher	10,36,576	0	1,16,420	22,000	8,98,156	10,36,576						
						General-Voted	655	Voucher	55,391	1,000	3,310	2,200	48,881	54,391						
						General-Voted	924	Voucher	3,41,762	0	12,000	0	3,29,762	3,41,762						
						Total Object Head-- 1 :									33,35,460	2,000	2,63,460	48,400	30,21,600	33,33,460
						02. Wages						General-Voted	1084	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
						06.Medical Treatment						General-Voted	2187	Voucher	9,35,666	0	0	0	9,35,666	9,35,666
						Total Object Head-- 6 :									9,35,666	0	0	0	9,35,666	9,35,666
11. Travel Expenses						General-Voted	1460	Voucher	7,800	0	0	0	7,800	7,800						
Total Object Head-- 11 :									7,800	0	0	0	7,800	7,800						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses	General-Voted	2189	Voucher	6,608	0	0	0	6,608	6,608
Total Object Head-- 13 :									6,608	0	0	0	6,608	6,608
Total Sub Head :									43,00,534	2,000	2,63,460	48,400	39,86,674	42,98,534
Total Minor Head 119 :									43,00,534	2,000	2,63,460	48,400	39,86,674	42,98,534
Total Sub Major Head 0 :									44,32,534	2,000	2,63,460	48,400	41,18,674	44,30,534
Total Major Head 2014 :									44,32,534	2,000	2,63,460	48,400	41,18,674	44,30,534
Total of Month :									44,32,534	2,000	2,63,460	48,400	41,18,674	44,30,534
Total of DDO 2300002 :									1,80,15,036	10,000	13,20,700	2,42,000	1,64,42,336	1,80,05,036

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,80,05,036**Summary of DDO wise expenditure

2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted								6,60,000
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted								1,52,09,857
2014	00	119	(02) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted								1,50,400
2014	00	119	(02) Meghalaya State Legal Services Authority	0	06.Medical Treatment	General-Voted								14,10,015

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Run Date : 22/01/2025

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

2014	00	119	(02) Meghalaya State Legal Services Authority	0	11. Travel Expenses	General-Voted	70,098
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses	General-Voted	5,04,666
							1,80,05,036

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

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	1975	Voucher	4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Object Head-- 1 :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Sub Head :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Minor Head 114 :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Sub Major Head 0 :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total Major Head 2014 :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Total of Month :									4,61,482	7,000	24,050	15,400	4,15,032	4,54,482
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	6	Voucher	22,432	0	0	0	22,432	22,432
Total Object Head-- 1 :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Total Sub Head :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Total Minor Head 114 :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Total Sub Major Head 0 :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Total Major Head 2014 :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong															
Month of Account: MAY/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							
										8009	-	7610			
Total of Month :										4,83,914	7,000	41,050	15,400	4,20,464	4,76,914
Month of Account: JUN/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							
										8009	-	7610			
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	475	Voucher	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482	
Total Object Head-- 1 :										4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Sub Head :										4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Minor Head 114 :										4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Sub Major Head 0 :										4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total Major Head 2014 :										4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Total of Month :										4,61,482	7,000	41,050	15,400	3,98,032	4,54,482
Month of Account: JUL/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type							
										8009	-	7610			
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	154	Voucher	4,61,482	7,000	31,050	15,400	4,08,032	4,54,482	
Total Object Head-- 1 :										4,61,482	7,000	31,050	15,400	4,08,032	4,54,482

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	Total Sub Head :					4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
				Total Minor Head 114 :					4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
				Total Sub Major Head 0 :					4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
				Total Major Head 2014 :					4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
				Total of Month :					4,61,482	7,000	31,050	15,400	4,08,032	4,54,482
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	502	Voucher	4,74,854	7,000	31,470	15,400	4,20,984	4,67,854
					Total Object Head-- 1 :				4,74,854	7,000	31,470	15,400	4,20,984	4,67,854
				02. Wages	General-Voted		1548	Voucher	4,04,845	0	0	0	4,04,845	4,04,845
				Total Object Head-- 2 :					4,04,845	0	0	0	4,04,845	4,04,845
				13. Office Expenses	General-Voted		3138	Voucher	13,742	0	0	0	13,742	13,742
					General-Voted		3142	Voucher	76,500	0	0	0	76,500	76,500
					General-Voted		3146	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
				Total Object Head-- 13 :					2,25,242	0	0	0	2,25,242	2,25,242
				14. Rents, Rates And Taxes	General-Voted		3153	Voucher	5,059	0	0	0	5,059	5,059
				Total Object Head-- 14 :					5,059	0	0	0	5,059	5,059

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission		Total Sub Head :				11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
					Total Minor Head 114 :				11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
					Total Sub Major Head 0 :				11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
					Total Major Head 2014 :				11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
					Total of Month :				11,10,000	7,000	31,470	15,400	10,56,130	11,03,000
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	1956	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	539	Voucher	67,419	0	0	0	67,419	67,419
						General-Voted	549	Voucher	4,74,854	0	31,470	15,400	4,27,984	4,74,854
					Total Object Head-- 1 :				5,52,273	0	31,470	15,400	5,05,403	5,52,273
					02. Wages	General-Voted	1958	Voucher	77,735	0	0	0	77,735	77,735
					Total Object Head-- 2 :				77,735	0	0	0	77,735	77,735
					11. Domestic Travel Expenses	General-Voted	2134	Voucher	2,27,810	0	0	0	2,27,810	2,27,810
					Total Object Head-- 11 :				2,27,810	0	0	0	2,27,810	2,27,810
					13. Office Expenses	General-Voted	2358	Voucher	3,57,066	0	0	0	3,57,066	3,57,066
					Total Object Head-- 13 :				3,57,066	0	0	0	3,57,066	3,57,066

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300003 Secretary Meghalaya State Law Commission Shillong												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	16. Publications	General-Voted	2960	Voucher	1,795	0	0	0	1,795	1,795
Total Object Head-- 16 :									1,795	0	0	0	1,795	1,795
Total Sub Head :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total Minor Head 114 :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total Sub Major Head 0 :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total Major Head 2014 :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Total of Month :									12,16,679	0	31,470	15,400	11,69,809	12,16,679
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	837	Voucher	4,74,854	0	31,470	15,400	4,27,984	4,74,854
Total Object Head-- 1 :									4,74,854	0	31,470	15,400	4,27,984	4,74,854
02. Wages									75,550	0	0	0	75,550	75,550
Total Object Head-- 2 :									75,550	0	0	0	75,550	75,550
11. Domestic Travel Expenses									1,40,000	0	0	0	1,40,000	1,40,000
									20,400	0	0	0	20,400	20,400
Total Object Head-- 11 :									1,60,400	0	0	0	1,60,400	1,60,400
13. Office Expenses									1,81,300	0	0	0	1,81,300	1,81,300

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	13. Office Expenses	General-Voted	2885	Voucher	82,400	0	0	0	82,400	82,400
Total Object Head-- 13 :									2,63,700	0	0	0	2,63,700	2,63,700
					14. Rents, Rates And Taxes	General-Voted	2737	Voucher	54,942	0	0	0	54,942	54,942
						General-Voted	2750	Voucher	54,942	0	0	0	54,942	54,942
						General-Voted	2951	Voucher	637	0	0	0	637	637
						Total Object Head-- 14 :								
Total Sub Head :									10,85,025	0	31,470	15,400	10,38,155	10,85,025
Total Minor Head 114 :									10,85,025	0	31,470	15,400	10,38,155	10,85,025
Total Sub Major Head 0 :									10,85,025	0	31,470	15,400	10,38,155	10,85,025
Total Major Head 2014 :									10,85,025	0	31,470	15,400	10,38,155	10,85,025
Total of Month :									10,85,025	0	31,470	15,400	10,38,155	10,85,025

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	2931	Voucher	34,656	0	0	0	34,656	34,656
						General-Voted	298	Voucher	4,74,854	0	31,470	15,400	4,27,984	4,74,854
						Total Object Head-- 1 :								
					02. Wages	General-Voted	1572	Voucher	77,735	0	0	0	77,735	77,735
						Total Object Head-- 2 :								

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300003 Secretary Meghalaya State Law Commission Shillong														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	02. Wages				77,735	0	0	0	77,735	77,735
					06. Medical Treatment	General-Voted	2962	Voucher	19,490	0	0	0	19,490	19,490
					Total Object Head-- 2 :				19,490	0	0	0	19,490	19,490
					13. Office Expenses	General-Voted	3290	Voucher	84,000	0	0	0	84,000	84,000
						General-Voted	3336	Voucher	84,000	0	0	0	84,000	84,000
						General-Voted	3341	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	3346	Voucher	57,429	0	0	0	57,429	57,429
						General-Voted	3611	Voucher	14,000	0	0	0	14,000	14,000
					Total Object Head-- 13 :				2,53,429	0	0	0	2,53,429	2,53,429
					Total Sub Head :				8,60,164	0	31,470	15,400	8,13,294	8,60,164
					Total Minor Head 114 :				8,60,164	0	31,470	15,400	8,13,294	8,60,164
					Total Sub Major Head 0 :				8,60,164	0	31,470	15,400	8,13,294	8,60,164
					Total Major Head 2014 :				8,60,164	0	31,470	15,400	8,13,294	8,60,164
					Total of Month :				8,60,164	0	31,470	15,400	8,13,294	8,60,164
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	246	Voucher	4,89,518	0	31,470	15,400	4,42,648	4,89,518
						General-Voted	2700	Voucher	63,000	0	0	0	63,000	63,000

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300003 Secretary Meghalaya State Law Commission Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	3275	Voucher	4,89,518	0	31,470	15,400	4,42,648	4,89,518				
Total Object Head-- 1 :									10,42,036	0	62,940	30,800	9,48,296	10,42,036				
									02. Wages	General-Voted	1720	Voucher	75,550	0	0	0	75,550	75,550
									General-Voted	1836	Voucher	4,63,375	0	0	0	4,63,375	4,63,375	
Total Object Head-- 2 :									5,38,925	0	0	0	5,38,925	5,38,925				
									06. Medical Treatment	General-Voted	1721	Voucher	1,15,960	0	0	0	1,15,960	1,15,960
									Total Object Head-- 6 :									1,15,960
Total Sub Head :									16,96,921	0	62,940	30,800	16,03,181	16,96,921				
Total Minor Head 114 :									16,96,921	0	62,940	30,800	16,03,181	16,96,921				
Total Sub Major Head 0 :									16,96,921	0	62,940	30,800	16,03,181	16,96,921				
Total Major Head 2014 :									16,96,921	0	62,940	30,800	16,03,181	16,96,921				
Total of Month :									16,96,921	0	62,940	30,800	16,03,181	16,96,921				
Total of DDO 2300003 :									78,37,149	35,000	3,26,020	1,54,000	73,22,129	78,02,149				
Reconciliation Portion																		
<i>Internal Adjustment of A.G. Office:</i>																		
DDO wise Total (Original +Reconciliation+IA) :														78,02,149				
<u>Summary of DDO wise expenditure</u>																		
(08) State Law Commission					01. Salary			General-Voted										

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300003 Secretary Meghalaya State Law Commission ShillongSummary of DDO wise expenditure

2014	00	114		0			48,86,887
2014	00	114	(08) State Law Commission	0	02. Wages	General-Voted	11,74,790
2014	00	114	(08) State Law Commission	0	06. Medical Treatment	General-Voted	1,35,450
2014	00	114	(08) State Law Commission	0	11. Domestic Travel Expenses	General-Voted	3,88,210
2014	00	114	(08) State Law Commission	0	13. Office Expenses	General-Voted	10,99,437
2014	00	114	(08) State Law Commission	0	14. Rents, Rates And Taxes	General-Voted	1,15,580
2014	00	114	(08) State Law Commission	0	16. Publications	General-Voted	1,795
							78,02,149

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1683	Voucher	16,714	0	0	0	16,714	16,714				
						General-Voted	1688	Voucher	31,160	0	0	31,160	31,160					
						General-Voted	1970	Voucher	3,80,747	0	0	3,80,747	3,80,747					
						General-Voted	750	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110				
					Total Object Head-- 1 :								10,60,731	0	69,000	4,400	9,87,331	10,60,731
					(02) Wages	General-Voted	2253	Voucher	1,10,325	0	0	0	1,10,325	1,10,325				
						Total Object Head-- 2 :								1,10,325	0	0	0	1,10,325
					Total Sub Head :								11,71,056	0	69,000	4,400	10,97,656	11,71,056
					Total Minor Head 108 :								11,71,056	0	69,000	4,400	10,97,656	11,71,056
					Total Sub Major Head 0 :								11,71,056	0	69,000	4,400	10,97,656	11,71,056
Total Major Head 2014 :								11,71,056	0	69,000	4,400	10,97,656	11,71,056					
Total of Month :								11,71,056	0	69,000	4,400	10,97,656	11,71,056					

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1997	Voucher	896	0	0	0	896	896
						General-Voted	543	Voucher	3,80,747	0	0	3,80,747	3,80,747	
						General-Voted	8	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				10,13,753	0	69,000	4,400	9,40,353	10,13,753
					02. Wages	General-Voted	1493	Voucher	1,15,502	0	0	0	1,15,502	1,15,502
						General-Voted	760	Voucher	26,174	0	0	0	26,174	26,174
					Total Object Head-- 1 :				10,13,753	0	69,000	4,400	9,40,353	10,13,753
					Total Object Head-- 2 :				1,41,676	0	0	0	1,41,676	1,41,676
					Total Sub Head :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
					Total Minor Head 108 :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
					Total Sub Major Head 0 :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
					Total Major Head 2014 :				11,55,429	0	69,000	4,400	10,82,029	11,55,429
					Total of Month :				11,55,429	0	69,000	4,400	10,82,029	11,55,429

Month of Account: JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2569	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	470	Voucher	3,76,569	0	0	0	3,76,569	3,76,569
						General-Voted	473	Voucher	5,46,396	0	69,000	4,400	4,72,996	5,46,396
						General-Voted	478	Voucher	85,714	0	0	0	85,714	85,714
					Total Object Head-- 1 :				10,26,679	0	69,000	4,400	9,53,279	10,26,679
					02. Wages	General-Voted	1689	Voucher	1,15,502	0	0	0	1,15,502	1,15,502

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				1,15,502	0	0	0	1,15,502	1,15,502
					(13) Office Expenses	General-Voted	2568	Voucher	2,945	0	0	0	2,945	2,945
						General-Voted	2570	Voucher	2,400	0	0	0	2,400	2,400
					Total Object Head-- 2 :				5,345	0	0	0	5,345	5,345
					Total Sub Head :				11,47,526	0	69,000	4,400	10,74,126	11,47,526
					Total Minor Head 108 :				11,47,526	0	69,000	4,400	10,74,126	11,47,526
					Total Sub Major Head 0 :				11,47,526	0	69,000	4,400	10,74,126	11,47,526
					Total Major Head 2014 :				11,47,526	0	69,000	4,400	10,74,126	11,47,526
					Total of Month :				11,47,526	0	69,000	4,400	10,74,126	11,47,526
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	106	Voucher	1,59,002	1,752	0	0	1,57,250	1,57,250
						General-Voted	142	Voucher	5,46,396	0	83,500	4,400	4,58,496	5,46,396
						General-Voted	2240	Voucher	2,36,467	0	0	0	2,36,467	2,36,467
					Total Object Head-- 1 :				9,41,865	1,752	83,500	4,400	8,52,213	9,40,113
					02. Wages	General-Voted	1586	Voucher	1,00,502	0	0	0	1,00,502	1,00,502
					Total Object Head-- 2 :				1,00,502	0	0	0	1,00,502	1,00,502
					(13) Office Expenses	General-Voted	1583							

Voucher Wise Expenditure Report
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Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2024

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	485	Voucher	3,99,887	0	0	0	3,99,887	3,99,887					
						General-Voted	512	Voucher	5,62,196	0	83,500	4,400	4,74,296	5,62,196					
					Total Object Head-- 1 :									9,62,083	0	83,500	4,400	8,74,183	9,62,083
					02. Wages	General-Voted	1379	Voucher	1,00,502	0	0	0	1,00,502	1,00,502					
Total Object Head-- 2 :									1,00,502	0	0	0	1,00,502	1,00,502					
					(11) Travel Expenses	General-Voted	2373	Voucher	27,384	0	0	0	27,384	27,384					
Total Object Head-- 11 :									27,384	0	0	0	27,384	27,384					
					(13) Office Expenses	General-Voted	1550	Voucher	87,180	0	0	0	87,180	87,180					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses				Total Object Head-- 13 :	87,180	0	0	0	87,180	87,180
									Total Sub Head :	11,77,149	0	83,500	4,400	10,89,249	11,77,149
									Total Minor Head 108 :	11,77,149	0	83,500	4,400	10,89,249	11,77,149
									Total Sub Major Head 0 :	11,77,149	0	83,500	4,400	10,89,249	11,77,149
									Total Major Head 2014 :	11,77,149	0	83,500	4,400	10,89,249	11,77,149
									Total of Month :	11,77,149	0	83,500	4,400	10,89,249	11,77,149
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1822	Voucher	1,73,485	0	0	0	1,73,485	1,73,485	
						General-Voted	537	Voucher	4,11,671	0	0	0	4,11,671	4,11,671	
						General-Voted	553	Voucher	5,62,196	0	83,500	4,400	4,74,296	5,62,196	
									Total Object Head-- 1 :	11,47,352	0	83,500	4,400	10,59,452	11,47,352
						General-Voted	1746	Voucher	14,508	0	0	0	14,508	14,508	
						General-Voted	1747	Voucher	1,04,129	0	0	0	1,04,129	1,04,129	
									Total Object Head-- 2 :	1,18,637	0	0	0	1,18,637	1,18,637
						General-Voted	2946	Voucher	23,586	0	0	0	23,586	23,586	
									Total Object Head-- 11 :	23,586	0	0	0	23,586	23,586

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4,11,671	0	0	0	4,11,671	4,11,671
Total Object Head-- 1 :									9,73,867	0	60,500	4,400	9,08,967	9,73,867
Total Object Head-- 2 :									1,04,129	0	0	0	1,04,129	1,04,129
Total Sub Head :									10,77,996	0	60,500	4,400	10,13,096	10,77,996
Total Minor Head 108 :									10,77,996	0	60,500	4,400	10,13,096	10,77,996

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300004 Chief Judicial Magistrate Meghalaya Shillong**Month of Account:** OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Sub Major Head 0 :					10,77,996	0	60,500	4,400	10,13,096	10,77,996
				Total Major Head 2014 :					10,77,996	0	60,500	4,400	10,13,096	10,77,996
				Total of Month :					10,77,996	0	60,500	4,400	10,13,096	10,77,996

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2431	Voucher	26,736	0	0	0	26,736	26,736
						General-Voted	264	Voucher	4,11,671	0	0	0	4,11,671	4,11,671
						General-Voted	2932	Voucher	41,544	0	0	0	41,544	41,544
						General-Voted	299	Voucher	5,62,196	0	63,500	4,400	4,94,296	5,62,196
						General-Voted	3002	Voucher	6,23,603	0	0	0	6,23,603	6,23,603
				Total Object Head-- 1 :					16,65,750	0	63,500	4,400	15,97,850	16,65,750
				02. Wages		General-Voted	1514	Voucher	1,04,129	0	0	0	1,04,129	1,04,129
				Total Object Head-- 2 :					1,04,129	0	0	0	1,04,129	1,04,129
				Total Sub Head :					17,69,879	0	63,500	4,400	17,01,979	17,69,879
				Total Minor Head 108 :					17,69,879	0	63,500	4,400	17,01,979	17,69,879
				Total Sub Major Head 0 :					17,69,879	0	63,500	4,400	17,01,979	17,69,879
				Total Major Head 2014 :					17,69,879	0	63,500	4,400	17,01,979	17,69,879

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total of Month :									17,69,879	0	63,500	4,400	17,01,979	17,69,879
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	247	Voucher	5,78,582	0	63,500	4,400	5,10,682	5,78,582
						General-Voted	3016	Voucher	5,78,582	0	63,500	4,400	5,10,682	5,78,582
						General-Voted	4046	Voucher	4,36,262	0	0	0	4,36,262	4,36,262
						General-Voted	732	Voucher	4,16,355	0	0	0	4,16,355	4,16,355
Total Object Head-- 1 :									20,09,781	0	1,27,000	8,800	18,73,981	20,09,781
				02. Wages		General-Voted	1579	Voucher	1,04,129	0	0	0	1,04,129	1,04,129
Total Object Head-- 2 :									1,04,129	0	0	0	1,04,129	1,04,129
Total Sub Head :									21,13,910	0	1,27,000	8,800	19,78,110	21,13,910
Total Minor Head 108 :									21,13,910	0	1,27,000	8,800	19,78,110	21,13,910
Total Sub Major Head 0 :									21,13,910	0	1,27,000	8,800	19,78,110	21,13,910
Total Major Head 2014 :									21,13,910	0	1,27,000	8,800	19,78,110	21,13,910
Total of Month :									21,13,910	0	1,27,000	8,800	19,78,110	21,13,910
Total of DDO 2300004 :									1,19,74,213	1,752	7,08,500	44,000	1,12,19,961	1,19,72,461

Reconciliation Portion

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2300004 Chief Judicial Magistrate Meghalaya Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :						1,19,72,461
<u><i>Summary of DDO wise expenditure</i></u>						
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1,08,00,109
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		9,99,531
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted		50,970
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted		1,21,851
						1,19,72,461

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1971	Voucher	12,66,137	0	0	0	12,66,137	12,66,137				
					General-Voted		2426	Voucher	64,552	0	0	0	64,552	64,552				
					General-Voted		2427	Voucher	1,60,754	0	0	0	1,60,754	1,60,754				
					General-Voted		745	Voucher	45,862	0	0	0	45,862	45,862				
					General-Voted		747	Voucher	1,58,434	2,000	17,000	0	1,39,434	1,56,434				
					General-Voted		748	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,138				
					General-Voted		749	Voucher	11,22,207	7,000	1,39,910	17,600	9,57,697	11,15,207				
					Total Object Head-- 1 :								32,79,084	12,000	2,06,640	24,200	30,36,244	32,67,084
								02. Wages	General-Voted		1690	Voucher	2,37,356	0	0	0	2,37,356	2,37,356
					Total Object Head-- 2 :								2,37,356	0	0	0	2,37,356	2,37,356
					Total Sub Head :								35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,440
					Total Minor Head 105 :								35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,440
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1100	Voucher	3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
					Total Object Head-- 1 :								3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
Total Sub Head :								3,96,100	2,000	21,230	6,600	3,66,270	3,94,100					
Total Minor Head 108 :								3,96,100	2,000	21,230	6,600	3,66,270	3,94,100					
Total Sub Major Head 0 :								39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540					
Total Major Head 2014 :								39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540					
Total of Month :								39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1212	Voucher	1,59,002	0	0	0	1,59,002	1,59,002					
					General-Voted		1214	Voucher	12,97,793	0	0	0	12,97,793	12,97,793					
					General-Voted		14	Voucher	11,44,407	7,000	1,34,910	17,600	9,84,897	11,37,407					
					General-Voted		15	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,138					
					General-Voted		16	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034					
					General-Voted		2032	Voucher	34,800	0	0	0	34,800	34,800					
					General-Voted		22	Voucher	22,968	0	0	0	22,968	22,968					
					General-Voted		24	Voucher	7,904	0	0	0	7,904	7,904					
					General-Voted		2567	Voucher	1,05,100	0	0	0	1,05,100	1,05,100					
					General-Voted		5	Voucher	55,472	0	0	0	55,472	55,472					
					Total Object Head-- 1 :								34,67,618	12,000	2,01,640	24,200	32,29,778	34,55,618	
									02. Wages	General-Voted		33	Voucher	16,115	0	0	0	16,115	16,115
										General-Voted		34	Voucher	2,39,722	0	0	0	2,39,722	2,39,722
					Total Object Head-- 2 :								2,55,837	0	0	0	2,55,837	2,55,837	
					Total Sub Head :								37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455	
					Total Minor Head 105 :								37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455	
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		985	Voucher	19,600	0	0	0	19,600	19,600
										Voted-Sixth-Schedule-Khasi		987	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
					Total Object Head-- 1 :								4,15,700	2,000	24,500	6,600	3,82,600	4,13,700	
Total Sub Head :								4,15,700	2,000	24,500	6,600	3,82,600	4,13,700						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			Total Minor Head 108 :				4,15,700	2,000	24,500	6,600	3,82,600	4,13,700
					Total Sub Major Head 0 :				41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
					Total Major Head 2014 :				41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155
					Total of Month :				41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1316	Voucher	4,297	0	0	0	4,297	4,297
					General-Voted		1480	Voucher	1,300	0	0	0	1,300	1,300
					General-Voted		469	Voucher	14,42,408	0	0	0	14,42,408	14,42,408
					General-Voted		480	Voucher	11,22,207	7,000	1,39,110	17,600	9,58,497	11,15,207
					General-Voted		483	Voucher	35,303	0	0	0	35,303	35,303
					General-Voted		484	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034
					General-Voted		485	Voucher	4,61,138	3,000	51,730	6,600	3,99,808	4,58,138
					Total Object Head-- 1 :				32,45,687	12,000	2,07,840	24,200	30,01,647	32,33,687
				02. Wages	General-Voted		492	Voucher	2,54,282	0	0	0	2,54,282	2,54,282
					Total Object Head-- 2 :				2,54,282	0	0	0	2,54,282	2,54,282
				06. Medical Treatment	General-Voted		1808	Voucher	61,817	0	0	0	61,817	61,817
					Total Object Head-- 6 :				61,817	0	0	0	61,817	61,817

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		1483	Voucher	22,261	0	0	0	22,261	22,261			
					General-Voted		1484	Voucher	25,170	0	0	25,170	25,170				
					General-Voted		1485	Voucher	15,901	0	0	15,901	15,901				
					General-Voted		1486	Voucher	21,859	0	0	21,859	21,859				
					General-Voted		1487	Voucher	26,016	0	0	26,016	26,016				
					General-Voted		1488	Voucher	24,282	0	0	24,282	24,282				
					Total Object Head-- 13 :								1,35,489	0	0	0	1,35,489
		Total Sub Head :								36,97,275	12,000	2,07,840	24,200	34,53,235	36,85,275		
		105	(02) Fast Track Courts	0	02. Wages	General-Voted		490	Voucher	9,00,000	0	0	0	9,00,000	9,00,000		
						General-Voted		491	Voucher	7,95,000	0	0	7,95,000	7,95,000			
						Total Object Head-- 2 :								16,95,000	0	0	0
		Total Sub Head :								16,95,000	0	0	0	16,95,000	16,95,000		
		Total Minor Head 105 :								53,92,275	12,000	2,07,840	24,200	51,48,235	53,80,275		
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1166	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100				
				Total Object Head-- 1 :								3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
				Total Sub Head :								3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
Total Minor Head 108 :								3,96,100	2,000	24,500	6,600	3,63,000	3,94,100				
Total Sub Major Head 0 :								57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375				
Total Major Head 2014 :								57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375				

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		109	Voucher	11,52,718	0	0	0	11,52,718	11,52,718
					General-Voted		128	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034
					General-Voted		130	Voucher	4,61,138	3,000	51,730	6,600	3,99,808	4,58,138
					General-Voted		132	Voucher	11,22,207	7,000	1,31,610	17,600	9,65,997	11,15,207
					General-Voted		136	Voucher	39,600	0	0	0	39,600	39,600
					General-Voted		1579	Voucher	2,59,131	0	0	0	2,59,131	2,59,131
Total Object Head-- 1 :									32,13,828	12,000	2,00,340	24,200	29,77,288	32,01,828
				02. Wages	General-Voted		164	Voucher	2,25,177	0	0	0	2,25,177	2,25,177
Total Object Head-- 2 :									2,25,177	0	0	0	2,25,177	2,25,177
				(13) Office Expenses	General-Voted		169	Voucher	15,730	0	0	0	15,730	15,730
					General-Voted		2613	Voucher	30,234	0	0	0	30,234	30,234
					General-Voted		3239	Voucher	24,485	0	0	0	24,485	24,485
					General-Voted		3240	Voucher	19,965	0	0	0	19,965	19,965
Total Object Head-- 13 :									90,414	0	0	0	90,414	90,414
Total Sub Head :									35,29,419	12,000	2,00,340	24,200	32,92,879	35,17,419
			(02) Fast Track Courts	0	02. Wages	General-Voted	160	Voucher	2,65,000	0	0	0	2,65,000	2,65,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	162	Voucher	2,97,500	0	0	0	2,97,500	2,97,500
Total Object Head-- 2 :									5,62,500	0	0	0	5,62,500	5,62,500
Total Sub Head :									5,62,500	0	0	0	5,62,500	5,62,500
Total Minor Head 105 :									40,91,919	12,000	2,00,340	24,200	38,55,379	40,79,919
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1301	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
Total Object Head-- 1 :									3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
Total Sub Head :									3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
Total Minor Head 108 :									3,96,100	2,000	24,500	6,600	3,63,000	3,94,100
Total Sub Major Head 0 :									44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019
Total Major Head 2014 :									44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019
Total of Month :									44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	2502	Voucher	48,672	0	0	0	48,672	48,672
						General-Voted	3134	Voucher	6,735	0	0	0	6,735	6,735
						General-Voted	483	Voucher	1,28,560	0	0	0	1,28,560	1,28,560
						General-Voted	484	Voucher						

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		484		72,850	0	0	0	72,850	72,850						
					General-Voted		490	Voucher	14,16,267	0	0	0	14,16,267	14,16,267						
					General-Voted		501	Voucher	22,200	0	0	0	22,200	22,200						
					General-Voted		506	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361						
					General-Voted		515	Voucher	4,74,599	3,000	52,140	6,600	4,12,859	4,71,599						
					General-Voted		517	Voucher	11,58,721	7,000	1,32,200	17,600	10,01,921	11,51,721						
				Total Object Head-- 1 :									35,11,965	10,000	2,01,340	24,200	32,76,425	35,01,965		
								02. Wages	General-Voted		1384	Voucher	2,82,477	0	0	0	2,82,477	2,82,477		
				Total Object Head-- 2 :									2,82,477	0	0	0	2,82,477	2,82,477		
				Total Sub Head :									37,94,442	10,000	2,01,340	24,200	35,58,902	37,84,442		
						02) Fast Track Courts	0	02. Wages	General-Voted		1381	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
									General-Voted		1382	Voucher	2,80,000	0	0	0	2,80,000	2,80,000		
				Total Object Head-- 2 :									5,80,000	0	0	0	5,80,000	5,80,000		
				Total Sub Head :									5,80,000	0	0	0	5,80,000	5,80,000		
				Total Minor Head 105 :									43,74,442	10,000	2,01,340	24,200	41,38,902	43,64,442		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1308	Voucher	4,07,399	2,000	24,740	6,600	3,74,059	4,05,399						
Total Object Head-- 1 :									4,07,399	2,000	24,740	6,600	3,74,059	4,05,399						
Total Sub Head :									4,07,399	2,000	24,740	6,600	3,74,059	4,05,399						
Total Minor Head 108 :									4,07,399	2,000	24,740	6,600	3,74,059	4,05,399						

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300005 District & Session Judge Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00				Total Sub Major Head 0 :				47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
					Total Major Head 2014 :				47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
					Total of Month :				47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		2499	Voucher	14,06,188	0	0	0	14,06,188	14,06,188
					General-Voted		536	Voucher	15,44,827	0	0	0	15,44,827	15,44,827
					General-Voted		541	Voucher	12,348	0	0	0	12,348	12,348
					General-Voted		555	Voucher	11,80,921	7,000	1,32,200	17,600	10,24,121	11,73,921
					General-Voted		557	Voucher	4,74,599	3,000	52,140	6,600	4,12,859	4,71,599
					General-Voted		563	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361
					Total Object Head-- 1 :				48,02,244	10,000	2,01,340	24,200	45,66,704	47,92,244
				02. Wages	General-Voted		567	Voucher	2,48,516	0	0	0	2,48,516	2,48,516
					Total Object Head-- 2 :				2,48,516	0	0	0	2,48,516	2,48,516
				(13) Office Expenses	General-Voted		1365	Voucher	13,216	0	0	0	13,216	13,216
					General-Voted		1366	Voucher	9,520	0	0	0	9,520	9,520
					General-Voted		1748	Voucher	2,580	0	0	0	2,580	2,580
					General-Voted		2034	Voucher	13,790	0	0	0	13,790	13,790
					General-Voted		2037	Voucher	6,895	0	0	0	6,895	6,895

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		2115	Voucher	7,080	0	0	0	7,080	7,080													
							2265	Voucher	4,608	0	0	0	4,608	4,608													
							2305	Voucher	12,400	0	0	0	12,400	12,400													
							2394	Voucher	9,629	0	0	0	9,629	9,629													
							2450	Voucher	12,400	0	0	0	12,400	12,400													
							2502	Voucher	12,400	0	0	0	12,400	12,400													
							2666	Voted-Sixth-Schedule-Khasi	13,15,000	0	0	0	13,15,000	13,15,000													
							2671	Voucher	25,616	0	0	0	25,616	25,616													
							Total Object Head-- 13 :								14,45,134	0	0	0	14,45,134	14,45,134							
							Total Sub Head :								64,95,894	10,000	2,01,340	24,200	62,60,354	64,85,894							
										(02) Fast Track Courts	0	02. Wages		566	Voucher	3,00,000	0	0	0	3,00,000	3,00,000						
														568	Voucher	2,80,000	0	0	0	2,80,000	2,80,000						
														Total Object Head-- 2 :								5,80,000	0	0	0	5,80,000	5,80,000
														Total Sub Head :								5,80,000	0	0	0	5,80,000	5,80,000
Total Minor Head 105 :								70,75,894	10,000	2,01,340	24,200	68,40,354	70,65,894														
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	866	Voucher	4,07,399	2,000	19,240	6,600	3,79,559	4,05,399													
							Total Object Head-- 1 :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399							
							Total Sub Head :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399							
Total Minor Head 108 :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399														

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300005 District & Session Judge Shillong												
Month of Account:		SEP/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00				Total Sub Major Head 0 :				74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
					Total Major Head 2014 :				74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
					Total of Month :				74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293
Month of Account:		OCT/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		390	Voucher	4,74,599	3,000	29,140	6,600	4,35,859	4,71,599
					General-Voted		611	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361
					General-Voted		829	Voucher	11,80,921	7,000	1,20,200	17,600	10,36,121	11,73,921
					General-Voted		838	Voucher	17,400	0	0	0	17,400	17,400
					General-Voted		888	Voucher	15,69,086	0	0	0	15,69,086	15,69,086
					Total Object Head-- 1 :				34,25,367	10,000	1,66,340	24,200	32,24,827	34,15,367
				02. Wages	General-Voted		1636	Voucher	36,901	0	0	0	36,901	36,901
					General-Voted		1741	Voucher	2,54,840	0	0	0	2,54,840	2,54,840
					Total Object Head-- 2 :				2,91,741	0	0	0	2,91,741	2,91,741
				(13) Office Expenses	General-Voted		1672	Voucher	21,226	0	0	0	21,226	21,226
					General-Voted		1674	Voucher	3,015	0	0	0	3,015	3,015
					Total Object Head-- 13 :				24,241	0	0	0	24,241	24,241
					Total Sub Head :				37,41,349	10,000	1,66,340	24,200	35,40,809	37,31,349

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	1755	Voucher	3,00,000	0	0	0	3,00,000	3,00,000								
						General-Voted	1757	Voucher	2,80,000	0	0	0	2,80,000	2,80,000								
					Total Object Head-- 2 :								5,80,000	0	0	0	5,80,000	5,80,000				
					13. Offices Expenses	General-Voted	3163	Voucher	4,000	0	0	0	4,000	4,000								
						General-Voted	3205	Voucher	11,710	0	0	0	11,710	11,710								
						General-Voted	3206	Voucher	19,986	0	0	0	19,986	19,986								
						General-Voted	3249	Voucher	19,986	0	0	0	19,986	19,986								
						General-Voted	3324	Voucher	2,124	0	0	0	2,124	2,124								
					Total Object Head-- 13 :								57,806	0	0	0	57,806	57,806				
					Total Sub Head :								6,37,806	0	0	0	6,37,806	6,37,806				
					Total Minor Head 105 :								43,79,155	10,000	1,66,340	24,200	41,78,615	43,69,155				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	729	Voucher	4,07,399	2,000	19,240	6,600	3,79,559	4,05,399					
									Total Object Head-- 1 :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399
									Total Sub Head :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399
Total Minor Head 108 :								4,07,399	2,000	19,240	6,600	3,79,559	4,05,399									
Total Sub Major Head 0 :								47,86,554	12,000	1,85,580	30,800	45,58,174	47,74,554									
Total Major Head 2014 :								47,86,554	12,000	1,85,580	30,800	45,58,174	47,74,554									
Total of Month :								47,86,554	12,000	1,85,580	30,800	45,58,174	47,74,554									

Month of Account: NOV/2024

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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300005 District & Session Judge Shillong																		
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		220	Voucher	11,80,921	0	1,20,200	17,600	10,43,121	11,80,921						
							221	Voucher	3,72,006	0	22,630	6,600	3,42,776	3,72,006						
							222	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361						
							227	Voucher	56,260	0	6,510	0	49,750	56,260						
							2432	Voucher	1,05,597	0	0	0	1,05,597	1,05,597						
							2933	Voucher	86,004	0	0	0	86,004	86,004						
							2934	Voucher	27,684	0	0	0	27,684	27,684						
							2936	Voucher	12,204	0	0	0	12,204	12,204						
							2937	Voucher	17,400	0	0	0	17,400	17,400						
							305	Voucher	15,69,086	0	0	0	15,69,086	15,69,086						
							Total Object Head-- I :								36,10,523	0	1,66,340	24,200	34,19,983	36,10,523
										(11) Travel Expenses	General-Voted		1582	Voucher	16,200	0	0	0	16,200	16,200
							Total Object Head-- II :								16,200	0	0	0	16,200	16,200
										16. Publications	General-Voted		2967	Voucher	10,080	0	0	0	10,080	10,080
							Total Object Head-- 16 :								10,080	0	0	0	10,080	10,080
Total Sub Head :								36,36,803	0	1,66,340	24,200	34,46,263	36,36,803							
			(02) Fast Track Courts	0	02. Wages		General-Voted	1176	Voucher	3,00,000	0	0	3,00,000	3,00,000						
					General-Voted		1177	Voucher	2,67,419	0	0	0	2,67,419	2,67,419						
Total Object Head-- 2 :								5,67,419	0	0	0	5,67,419	5,67,419							
			13. Offices Expenses	General-Voted		1530	Voucher	10,620	0	0	0	10,620	10,620							
				General-Voted		1531	Voucher	4,366	0	0	0	4,366	4,366							
				General-Voted		1574	Voucher													

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	1574		2,475	0	0	0	2,475	2,475
						General-Voted	1665	Voucher	12,536	0	0	0	12,536	12,536
						General-Voted	1666	Voucher	1,660	0	0	0	1,660	1,660
						General-Voted	1733	Voucher	11,710	0	0	0	11,710	11,710
						General-Voted	1734	Voucher	23,581	0	0	0	23,581	23,581
						General-Voted	1735	Voucher	13,794	0	0	0	13,794	13,794
						General-Voted	1802	Voucher	14,280	0	0	0	14,280	14,280
						General-Voted	1902	Voucher	17,565	0	0	0	17,565	17,565
						General-Voted	1903	Voucher	14,280	0	0	0	14,280	14,280
						General-Voted	1904	Voucher	20,293	0	0	0	20,293	20,293
						General-Voted	1905	Voucher	7,226	0	0	0	7,226	7,226
						General-Voted	1906	Voucher	19,157	0	0	0	19,157	19,157
						General-Voted	1907	Voucher	9,676	0	0	0	9,676	9,676
						General-Voted	1908	Voucher	6,103	0	0	0	6,103	6,103
Total Object Head-- 13 :									1,89,322	0	0	0	1,89,322	1,89,322
Total Sub Head :									7,56,741	0	0	0	7,56,741	7,56,741
Total Minor Head 105 :									43,93,544	0	1,66,340	24,200	42,03,004	43,93,544
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2935	Voucher	30,276	0	0	0	30,276	30,276
						Voted-Sixth-Schedule-Khasi	946	Voucher	4,07,399	0	19,240	6,600	3,81,559	4,07,399
Total Object Head-- 1 :									4,37,675	0	19,240	6,600	4,11,835	4,37,675

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300005 District & Session Judge Shillong												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		Total Sub Head :				4,37,675	0	19,240	6,600	4,11,835	4,37,675
					Total Minor Head 108 :				4,37,675	0	19,240	6,600	4,11,835	4,37,675
					Total Sub Major Head 0 :				48,31,219	0	1,85,580	30,800	46,14,839	48,31,219
					Total Major Head 2014 :				48,31,219	0	1,85,580	30,800	46,14,839	48,31,219
					Total of Month :				48,31,219	0	1,85,580	30,800	46,14,839	48,31,219
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		1206	Voucher	16,32,175	0	0	0	16,32,175	16,32,175
					General-Voted		1602	Voucher	8,700	0	0	0	8,700	8,700
					General-Voted		255	Voucher	1,87,612	0	17,000	0	1,70,612	1,87,612
					General-Voted		2696	Voucher	98,000	0	0	0	98,000	98,000
					General-Voted		368	Voucher	12,13,822	0	1,20,200	17,600	10,76,022	12,13,822
					General-Voted		3873	Voucher	12,13,822	0	1,32,200	17,600	10,64,022	12,13,822
					General-Voted		3951	Voucher	3,81,927	0	45,630	6,600	3,29,697	3,81,927
					General-Voted		3953	Voucher	1,87,612	0	17,000	0	1,70,612	1,87,612
					General-Voted		3954	Voucher	17,400	0	0	0	17,400	17,400
					General-Voted		4673	Voucher	16,41,050	0	0	0	16,41,050	16,41,050
					General-Voted		597	Voucher	3,81,927	0	22,630	6,600	3,52,697	3,81,927

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 December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :				69,64,047	0	3,54,660	48,400	65,60,987	69,64,047
				02. Wages	General-Voted	1097	Voucher	5,21,460	0	0	0	5,21,460	5,21,460	
					General-Voted	4111	Voucher	2,60,730	0	0	0	2,60,730	2,60,730	
					Total Object Head-- 2 :			7,82,190	0	0	0	7,82,190	7,82,190	
				(13) Office Expenses	General-Voted	1214	Voucher	3,31,276	0	0	0	3,31,276	3,31,276	
					General-Voted	1377	Voucher	4,95,495	0	0	0	4,95,495	4,95,495	
					Total Object Head-- 13 :			8,26,771	0	0	0	8,26,771	8,26,771	
					Total Sub Head :			85,73,008	0	3,54,660	48,400	81,69,948	85,73,008	
			(02) Fast Track Courts	02. Wages	General-Voted	1810	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
					General-Voted	1811	Voucher	2,85,935	0	0	0	2,85,935	2,85,935	
					General-Voted	4112	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
					General-Voted	4113	Voucher	2,85,000	0	0	0	2,85,000	2,85,000	
					Total Object Head-- 2 :			11,70,935	0	0	0	11,70,935	11,70,935	
				13. Offices Expenses	General-Voted	1111	Voucher	10,347	0	0	0	10,347	10,347	
					General-Voted	1112	Voucher	4,527	0	0	0	4,527	4,527	
					General-Voted	1344	Voucher	2,500	0	0	0	2,500	2,500	
					General-Voted	1345	Voucher	14,508	0	0	0	14,508	14,508	
					General-Voted	1351	Voucher	3,821	0	0	0	3,821	3,821	
					General-Voted	1746	Voucher	2,000	0	0	0	2,000	2,000	
					General-Voted	4315	Voucher	405	0	0	0	405	405	
					Total Object Head-- 13 :			38,108	0	0	0	38,108	38,108	

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 December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(02) Fast Track Courts		Total Sub Head :				12,09,043	0	0	0	12,09,043	12,09,043
					Total Minor Head 105 :				97,82,051	0	3,54,660	48,400	93,78,991	97,82,051
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				4,18,568	0	19,240	6,600	3,92,728	4,18,568
					Voted-Sixth-Schedule-Khasi		254	Voucher						
					Voted-Sixth-Schedule-Khasi		2669	Voucher	14,000	0	0	0	14,000	14,000
					Voted-Sixth-Schedule-Khasi		3948	Voucher	4,18,568	0	19,240	6,600	3,92,728	4,18,568
					Total Object Head-- 1 :				8,51,136	0	38,480	13,200	7,99,456	8,51,136
					Total Sub Head :				8,51,136	0	38,480	13,200	7,99,456	8,51,136
					Total Minor Head 108 :				8,51,136	0	38,480	13,200	7,99,456	8,51,136
					Total Sub Major Head 0 :				1,06,33,187	0	3,93,140	61,600	1,01,78,447	1,06,33,187
					Total Major Head 2014 :				1,06,33,187	0	3,93,140	61,600	1,01,78,447	1,06,33,187
					Total of Month :				1,06,33,187	0	3,93,140	61,600	1,01,78,447	1,06,33,187
					Total of DDO 2300005 :				5,08,44,183	92,000	21,22,150	3,08,000	4,83,22,033	5,07,52,183

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****5,07,52,183**Summary of DDO wise expenditure

(01) District And Sessions Judges Including

(01) Salaries

General-Voted

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2300005 District & Session Judge Shillong						
<u>Summary of DDO wise expenditure</u>							
2014	00	105	Munsif Courts Etc.,	0			3,54,42,363
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	25,77,576
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	61,817
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	16,200
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	12,07,049
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	13,15,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	10,080
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	57,35,854
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	2,85,236
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	41,01,008
							5,07,52,183

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury : Shillong (North) Treasury																
D.D.O. : 2300006 Munsiff Shillong																
Month of Account: APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1043	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238			
Total Object Head-- 1 :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238		
Total Sub Head :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238		
Total Minor Head 105 :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238		
Total Sub Major Head 0 :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238		
Total Major Head 2014 :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238		
Total of Month :									5,30,238	3,000	29,700	8,800	4,88,738	5,27,238		
Month of Account: MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	10	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238			
									General-Voted	2564	Voucher	1,30,944	0	0	1,30,944	1,30,944
									General-Voted	26	Voucher	26,088	0	0	26,088	26,088
									General-Voted	2611	Voucher	18,000	0	0	18,000	18,000
Total Object Head-- 1 :									7,05,270	3,000	29,700	8,800	6,63,770	7,02,270		
Total Sub Head :									7,05,270	3,000	29,700	8,800	6,63,770	7,02,270		
Total Minor Head 105 :									7,05,270	3,000	29,700	8,800	6,63,770	7,02,270		
Total Sub Major Head 0 :									7,05,270	3,000	29,700	8,800	6,63,770	7,02,270		

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300006 Munsiff Shillong														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
					Total Major Head 2014 :				7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
					Total of Month :				7,05,270	3,000	29,700	8,800	6,63,770	7,02,270
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1804	Voucher	1,896	0	0	0	1,896	1,896
					General-Voted		482	Voucher	5,30,238	3,000	29,700	8,800	4,88,738	5,27,238
					Total Object Head-- I :				5,32,134	3,000	29,700	8,800	4,90,634	5,29,134
				(11) Travel Expenses	General-Voted		2474	Voucher	9,010	0	0	0	9,010	9,010
					Total Object Head-- II :				9,010	0	0	0	9,010	9,010
					Total Sub Head :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
					Total Minor Head 105 :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
					Total Sub Major Head 0 :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
					Total Major Head 2014 :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
					Total of Month :				5,41,144	3,000	29,700	8,800	4,99,644	5,38,144
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	135	Voucher	4,63,958	3,000	22,200	8,800	4,29,958	4,60,958	
Total Object Head-- I :									4,63,958	3,000	22,200	8,800	4,29,958	4,60,958
				(11) Travel Expenses	General-Voted	167	Voucher	18,776	0	0	0	18,776	18,776	
					General-Voted	2045	Voucher	18,776	0	0	0	18,776	18,776	
Total Object Head-- II :									37,552	0	0	0	37,552	37,552
Total Sub Head :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Total Minor Head 105 :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Total Sub Major Head 0 :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Total Major Head 2014 :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510
Total of Month :									5,01,510	3,000	22,200	8,800	4,67,510	4,98,510

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	2501	Voucher	48,672	0	0	0	48,672	48,672	
					General-Voted	499	Voucher	4,81,496	3,000	22,430	8,800	4,47,266	4,78,496	
Total Object Head-- I :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
Total Sub Head :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
Total Minor Head 105 :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300006 Munsiff Shillong														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 0 :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
Total Major Head 2014 :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
Total of Month :									5,30,168	3,000	22,430	8,800	4,95,938	5,27,168
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		559	Voucher	4,81,496	3,000	22,430	8,800	4,47,266	4,78,496
Total Object Head-- I :									4,81,496	3,000	22,430	8,800	4,47,266	4,78,496
				(11) Travel Expenses	General-Voted		571	Voucher	22,490	0	0	0	22,490	22,490
					General-Voted		572	Voucher	22,490	0	0	0	22,490	22,490
Total Object Head-- II :									44,980	0	0	0	44,980	44,980
Total Sub Head :									5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
Total Minor Head 105 :									5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
Total Sub Major Head 0 :									5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
Total Major Head 2014 :									5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
Total of Month :									5,26,476	3,000	22,430	8,800	4,92,246	5,23,476
Month of Account: OCT/2024														

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2300006 Munsiff Shillong															
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		591	Voucher	4,81,496	3,000	22,430	8,800	4,47,266	4,78,496	
Total Object Head-- 1 :									4,81,496	3,000	22,430	8,800	4,47,266	4,78,496	
Total Sub Head :									4,81,496	3,000	22,430	8,800	4,47,266	4,78,496	
Total Minor Head 105 :									4,81,496	3,000	22,430	8,800	4,47,266	4,78,496	
Total Sub Major Head 0 :									4,81,496	3,000	22,430	8,800	4,47,266	4,78,496	
Total Major Head 2014 :									4,81,496	3,000	22,430	8,800	4,47,266	4,78,496	
Total of Month :									4,81,496	3,000	22,430	8,800	4,47,266	4,78,496	
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		2953	Voucher	35,544	0	0	0	35,544	35,544	
									4,81,496	0	12,410	8,800	4,60,286	4,81,496	
Total Object Head-- 1 :									5,17,040	0	12,410	8,800	4,95,830	5,17,040	
				06.Medical Treatment	General-Voted		1536	Voucher	16,433	0	0	0	16,433	16,433	
Total Object Head-- 6 :									16,433	0	0	0	16,433	16,433	
Total Sub Head :									5,33,473	0	12,410	8,800	5,12,263	5,33,473	
Total Minor Head 105 :									5,33,473	0	12,410	8,800	5,12,263	5,33,473	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2300006 Munsiff Shillong														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Sub Major Head 0 :									5,33,473	0	12,410	8,800	5,12,263	5,33,473
Total Major Head 2014 :									5,33,473	0	12,410	8,800	5,12,263	5,33,473
Total of Month :									5,33,473	0	12,410	8,800	5,12,263	5,33,473
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00			(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	256	Voucher	4,95,782	0	12,410	8,800	4,74,572	4,95,782
						General-Voted	2663	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	3955	Voucher	4,95,782	0	12,410	8,800	4,74,572	4,95,782
Total Object Head-- 1 :									10,19,564	0	24,820	17,600	9,77,144	10,19,564
Total Sub Head :									10,19,564	0	24,820	17,600	9,77,144	10,19,564
Total Minor Head 105 :									10,19,564	0	24,820	17,600	9,77,144	10,19,564
Total Sub Major Head 0 :									10,19,564	0	24,820	17,600	9,77,144	10,19,564
Total Major Head 2014 :									10,19,564	0	24,820	17,600	9,77,144	10,19,564
Total of Month :									10,19,564	0	24,820	17,600	9,77,144	10,19,564
Total of DDO 2300006 :									53,69,339	21,000	2,15,820	88,000	50,44,519	53,48,339

Reconciliation Portion

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

Page No. 70

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2300006 Munsiff Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :						53,48,339
<u><i>Summary of DDO wise expenditure</i></u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		52,40,364
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted		16,433
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted		91,542
						53,48,339

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300007 Deputy Commissioner (Law) E K H

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	3529	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
Total Object Head-- 28 :									5,40,000	0	0	0	5,40,000	5,40,000	
Total Sub Head :									5,40,000	0	0	0	5,40,000	5,40,000	
Total Minor Head 114 :									5,40,000	0	0	0	5,40,000	5,40,000	
Total Sub Major Head 0 :									5,40,000	0	0	0	5,40,000	5,40,000	
Total Major Head 2014 :									5,40,000	0	0	0	5,40,000	5,40,000	
Total of Month :									5,40,000	0	0	0	5,40,000	5,40,000	

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2013	Voucher	74,89,400	0	0	0	74,89,400	74,89,400	
Total Object Head-- 28 :									82,07,000	0	0	0	82,07,000	82,07,000	
Total Sub Head :									82,07,000	0	0	0	82,07,000	82,07,000	
Total Minor Head 114 :									82,07,000	0	0	0	82,07,000	82,07,000	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300007 Deputy Commissioner (Law) E K H

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00				Total Sub Major Head 0 :				82,07,000	0	0	0	82,07,000	82,07,000
					Total Major Head 2014 :				82,07,000	0	0	0	82,07,000	82,07,000
					Total of Month :				82,07,000	0	0	0	82,07,000	82,07,000
					Total of DDO 2300007 :				87,47,000	0	0	0	87,47,000	87,47,000
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														87,47,000
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi						87,47,000
														87,47,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	2428	Voucher	2,06,500	0	0	0	2,06,500	2,06,500	
Total Object Head-- 1 :									2,06,500	0	0	0	2,06,500	2,06,500	
					02. Wages	General-Voted	2485	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									2,21,500	0	0	0	2,21,500	2,21,500	
Total Minor Head 105 :									2,21,500	0	0	0	2,21,500	2,21,500	
Total Sub Major Head 0 :									2,21,500	0	0	0	2,21,500	2,21,500	
Total Major Head 2014 :									2,21,500	0	0	0	2,21,500	2,21,500	
Total of Month :									2,21,500	0	0	0	2,21,500	2,21,500	

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1213	Voucher	2,00,280	0	0	0	2,00,280	2,00,280	
						General-Voted	27	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	9	Voucher	26,500	0	0	0	26,500	26,500	
Total Object Head-- 1 :									2,53,280	0	0	0	2,53,280	2,53,280	
					02. Wages	General-Voted	1307	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority		Total Sub Head :				2,68,280	0	0	0	2,68,280	2,68,280	
					Total Minor Head 105 :				2,68,280	0	0	0	2,68,280	2,68,280	
					Total Sub Major Head 0 :				2,68,280	0	0	0	2,68,280	2,68,280	
					Total Major Head 2014 :				2,68,280	0	0	0	2,68,280	2,68,280	
					Total of Month :				2,68,280	0	0	0	2,68,280	2,68,280	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1802	Voucher	896	0	0	0	896	896	
						General-Voted	471	Voucher	2,00,280	0	0	0	2,00,280	2,00,280	
						General-Voted	486	Voucher	26,500	0	0	0	26,500	26,500	
					Total Object Head-- 1 :				2,27,676	0	0	0	2,27,676	2,27,676	
					02. Wages	General-Voted	2376	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				2,42,676	0	0	0	2,42,676	2,42,676	
					Total Minor Head 105 :				2,42,676	0	0	0	2,42,676	2,42,676	
					Total Sub Major Head 0 :				2,42,676	0	0	0	2,42,676	2,42,676	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2300300 District Legal Services Authority Ekh Shillong															
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 2014 :									2,42,676	0	0	0	2,42,676	2,42,676	
Total of Month :									2,42,676	0	0	0	2,42,676	2,42,676	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	116	Voucher	2,00,280	0	0	0	2,00,280	2,00,280	
						General-Voted	157	Voucher	26,500	0	0	0	26,500	26,500	
Total Object Head-- 1 :									2,26,780	0	0	0	2,26,780	2,26,780	
					02. Wages	General-Voted	1589	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									2,41,780	0	0	0	2,41,780	2,41,780	
Total Minor Head 105 :									2,41,780	0	0	0	2,41,780	2,41,780	
Total Sub Major Head 0 :									2,41,780	0	0	0	2,41,780	2,41,780	
Total Major Head 2014 :									2,41,780	0	0	0	2,41,780	2,41,780	
Total of Month :									2,41,780	0	0	0	2,41,780	2,41,780	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 2300300 District Legal Services Authority Ekh Shillong																		
Month of Account: AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	480	Voucher	2,00,280	0	0	0	2,00,280	2,00,280				
						General-Voted	520	Voucher	26,500	0	0	0	26,500	26,500				
					Total Object Head-- 1 :								2,26,780	0	0	0	2,26,780	2,26,780
					02. Wages	General-Voted	1547	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								15,000	0	0	0	15,000
					Total Sub Head :								2,41,780	0	0	0	2,41,780	2,41,780
					Total Minor Head 105 :								2,41,780	0	0	0	2,41,780	2,41,780
					Total Sub Major Head 0 :								2,41,780	0	0	0	2,41,780	2,41,780
					Total Major Head 2014 :								2,41,780	0	0	0	2,41,780	2,41,780
					Total of Month :								2,41,780	0	0	0	2,41,780	2,41,780
Month of Account: SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	2261	Voucher	20,000	0	0	0	20,000	20,000				
						General-Voted	534	Voucher	2,00,280	0	0	0	2,00,280	2,00,280				
						General-Voted	540	Voucher	26,500	0	0	0	26,500	26,500				
					Total Object Head-- 1 :								2,46,780	0	0	0	2,46,780	2,46,780
					02. Wages	General-Voted	1362	Voucher	15,000	0	0	0	15,000	15,000				

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages				15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									2,61,780	0	0	0	2,61,780	2,61,780
Total Minor Head 105 :									2,61,780	0	0	0	2,61,780	2,61,780
Total Sub Major Head 0 :									2,61,780	0	0	0	2,61,780	2,61,780
Total Major Head 2014 :									2,61,780	0	0	0	2,61,780	2,61,780
Total of Month :									2,61,780	0	0	0	2,61,780	2,61,780
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1455	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	389	Voucher	26,500	0	0	0	26,500	26,500
						General-Voted	7	Voucher	2,00,280	0	0	0	2,00,280	2,00,280
Total Object Head-- 1 :									2,46,780	0	0	0	2,46,780	2,46,780
				02. Wages		General-Voted	1458	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									2,61,780	0	0	0	2,61,780	2,61,780
Total Minor Head 105 :									2,61,780	0	0	0	2,61,780	2,61,780
Total Sub Major Head 0 :									2,61,780	0	0	0	2,61,780	2,61,780

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									Total Major Head 2014 :	2,61,780	0	0	0	2,61,780	2,61,780
									Total of Month :	2,61,780	0	0	0	2,61,780	2,61,780

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1188	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	223	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	275	Voucher	2,00,280	0	0	0	2,00,280	2,00,280	
						General-Voted	2824	Voucher	13,320	0	0	0	13,320	13,320	
						General-Voted	3548	Voucher	1,73,257	0	0	0	1,73,257	1,73,257	
						General-Voted	3549	Voucher	2,50,444	0	0	0	2,50,444	2,50,444	
Total Object Head-- 1 :									6,83,801	0	0	0	6,83,801	6,83,801	
						02. Wages	General-Voted	1186	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
						11. Domestic Travel Expenses	General-Voted	3794	Voucher	35,720	0	0	0	35,720	35,720
Total Object Head-- 11 :									35,720	0	0	0	35,720	35,720	
Total Sub Head :									7,34,521	0	0	0	7,34,521	7,34,521	
Total Minor Head 105 :									7,34,521	0	0	0	7,34,521	7,34,521	
Total Sub Major Head 0 :									7,34,521	0	0	0	7,34,521	7,34,521	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014									Total Major Head 2014 :	7,34,521	0	0	0	7,34,521	7,34,521
									Total of Month :	7,34,521	0	0	0	7,34,521	7,34,521

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1818	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	248	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	3277	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	3441	Voucher	2,03,610	0	0	0	2,03,610	2,03,610	
						General-Voted	4309	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	872	Voucher	2,03,610	0	0	0	2,03,610	2,03,610	
									Total Object Head-- 1 :	5,00,220	0	0	0	5,00,220	5,00,220
					02. Wages	General-Voted	1819	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	4298	Voucher	15,000	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	30,000	0	0	0	30,000	30,000
									Total Sub Head :	5,30,220	0	0	0	5,30,220	5,30,220
									Total Minor Head 105 :	5,30,220	0	0	0	5,30,220	5,30,220
									Total Sub Major Head 0 :	5,30,220	0	0	0	5,30,220	5,30,220
									Total Major Head 2014 :	5,30,220	0	0	0	5,30,220	5,30,220

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	04 ADMINISTRATION OF JUSTICE																
Department :	Law Department																
Treasury :	Shillong (North) Treasury																
D.D.O. :	2300300 District Legal Services Authority Ekh Shillong																
Month of Account:	DEC/2024																
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 :											5,30,220	0	0	0	5,30,220	5,30,220	
Total of DDO 2300300 :											30,04,317	0	0	0	30,04,317	30,04,317	
<i>Reconciliation Portion</i>																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconcilation+IA) :															30,04,317		
<u>Summary of DDO wise expenditure</u>																	
2014	00	105	(05) District Legal Services Authority				0	01. Salaries	General-Voted								28,18,597
2014	00	105	(05) District Legal Services Authority				0	02. Wages	General-Voted								1,50,000
2014	00	105	(05) District Legal Services Authority				0	11. Domestic Travel Expenses	General-Voted								35,720
															30,04,317		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	4904	Challan	-1,17,20,598	0	0	0	0	-1,17,20,598	-1,17,20,598
Total Object Head-- 2 :									-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598	
Total Sub Head :									-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598	
Total Minor Head 105 :									-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598	
		114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted	13	Voucher	4,20,372	1,000	11,820	0	0	4,07,552	4,19,372
						General-Voted	1887	Voucher	20,752	0	0	0	0	20,752	20,752
Total Object Head-- 1 :									4,41,124	1,000	11,820	0	0	4,28,304	4,40,124
					02. Wages	General-Voted	1380	Voucher	15,779	0	0	0	0	15,779	15,779
						General-Voted	1381	Voucher	30,540	0	0	0	0	30,540	30,540
						General-Voted	1382	Voucher	22,000	0	0	0	0	22,000	22,000
						General-Voted	1383	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Voted	1385	Voucher	15,779	0	0	0	0	15,779	15,779
						Voted-Sixth-Schedule-Khasi	1445	Voucher	3,33,294	0	0	0	0	3,33,294	3,33,294
						Voted-Sixth-Schedule-Khasi	2008	Voucher	25,638	0	0	0	0	25,638	25,638
						General-Voted	523	Voucher	15,779	0	0	0	0	15,779	15,779
Total Object Head-- 2 :									4,88,809	0	0	0	0	4,88,809	4,88,809
Total Sub Head :									9,29,933	1,000	11,820	0	0	9,17,113	9,28,933
			(07) Reasarch Fellowship 0 And Training		02. Wages	General-Voted	1384	Voucher	2,10,000	0	0	0	0	2,10,000	2,10,000
						General-Voted	521	Voucher	1,60,000	0	0	0	0	1,60,000	1,60,000
Total Object Head-- 2 :									3,70,000	0	0	0	0	3,70,000	3,70,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department												
Month of Account:		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(07) Reasarch Fellowship And Training		Total Sub Head :				3,70,000	0	0	0	3,70,000	3,70,000
					Total Minor Head 114 :				12,99,933	1,000	11,820	0	12,87,113	12,98,933
					Total Sub Major Head 0 :				-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
					Total Major Head 2014 :				-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
					Total of Month :				-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		605	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
					Total Object Head-- 1 :				4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
				02. Wages	General-Voted		1290	Voucher	25,638	0	0	0	25,638	25,638
					General-Voted		835	Voucher	75,810	0	0	0	75,810	75,810
					Total Object Head-- 2 :				1,01,448	0	0	0	1,01,448	1,01,448
					Total Sub Head :				5,21,820	1,000	11,820	4,400	5,04,600	5,20,820
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		533	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
					Total Object Head-- 2 :				2,90,000	0	0	0	2,90,000	2,90,000
					Total Sub Head :				2,90,000	0	0	0	2,90,000	2,90,000

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114			Total Minor Head 114 :				8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
					Total Sub Major Head 0 :				8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
					Total Major Head 2014 :				8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
					Total of Month :				8,11,820	1,000	11,820	4,400	7,94,600	8,10,820
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		433	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
					Total Object Head-- 1 :				4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
				02. Wages	General-Voted		1478	Voucher	87,196	0	0	0	87,196	87,196
					Voted-Sixth-Schedule-Khasi		1590	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		2505	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Total Object Head-- 2 :				8,05,060	0	0	0	8,05,060	8,05,060
				(13) Office Expenses	General-Voted		1479	Voucher	6,044	0	0	0	6,044	6,044
					General-Voted		1809	Voucher	4,900	0	0	0	4,900	4,900
					General-Voted		2502	Voucher	22,900	0	0	0	22,900	22,900
					Total Object Head-- 13 :				33,844	0	0	0	33,844	33,844
					Total Sub Head :				12,59,276	1,000	11,820	4,400	12,42,056	12,58,276

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (South) Treasury														
D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1471	Voucher	2,90,000	0	0	0	2,90,000	2,90,000
Total Object Head-- 2 :									2,90,000	0	0	0	2,90,000	2,90,000
Total Sub Head :									2,90,000	0	0	0	2,90,000	2,90,000
Total Minor Head 114 :									15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
Total Sub Major Head 0 :									15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
Total Major Head 2014 :									15,49,276	1,000	11,820	4,400	15,32,056	15,48,276
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	1934	Voucher	93,66,666	0	0	0	93,66,666	93,66,666
						General-Voted	1935	Voucher	8,43,00,000	0	0	0	8,43,00,000	8,43,00,000
Total Object Head-- 53 :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
Total Sub Head :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
Total Minor Head 51 :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
Total Sub Major Head 80 :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
Total Major Head 4059 :									9,36,66,666	0	0	0	9,36,66,666	9,36,66,666
Total of Month :									9,52,15,942	1,000	11,820	4,400	9,51,98,722	9,52,14,942
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		
										8009	7610			

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Shillong (South) Treasury																			
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																			
Month of Account:		JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2014	00	105	(03) Grants To Bar Association/ Library/ Law Etc	36. Grants-In-Aid General (Non-Salary)	General-Voted		2264	Voucher	22,26,900	0	0	0	22,26,900	22,26,900							
									Total Object Head-- 36 :	22,26,900	0	0	0	22,26,900	22,26,900						
									Total Sub Head :	22,26,900	0	0	0	22,26,900	22,26,900						
									Total Minor Head 105 :	22,26,900	0	0	0	22,26,900	22,26,900						
									114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	General-Voted		190	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372
																Total Object Head-- 1 :	4,20,372	1,000	11,820	4,400	4,03,152
		02. Wages	General-Voted		2306	Voucher	2307	Voucher			15,779	0	0	0	15,779	15,779					
											Voted-Sixth-Schedule-Khasi	3,58,932	0	0	0	3,58,932	3,58,932				
											General-Voted	958	Voucher	1,01,448	0	0	0	1,01,448	1,01,448		
											General-Voted	960	Voucher	41,229	0	0	0	41,229	41,229		
		Total Object Head-- 2 :	5,17,388	0	0	0	5,17,388	5,17,388													
		(13) Office Expenses	General-Voted		1351	Voucher	1541	Voucher			63,000	0	0	0	63,000	63,000					
											General-Voted	1541	Voucher	4,40,000	0	0	0	4,40,000	4,40,000		
									General-Voted	2263	Voucher	3,500	0	0	0	3,500	3,500				
		Total Object Head-- 13 :	5,06,500	0	0	0	5,06,500	5,06,500													
Total Sub Head :	14,44,260	1,000	11,820	4,400	14,27,040	14,43,260															
(07) Reasarch Fellowship And Training	02. Wages	General-Voted		959	Voucher	2,90,000	0	0	0	2,90,000	2,90,000										
						Total Object Head-- 2 :	2,90,000	0	0	0	2,90,000	2,90,000									
						Total Sub Head :	2,90,000	0	0	0	2,90,000	2,90,000									

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114			Total Minor Head 114 :				17,34,260	1,000	11,820	4,400	17,17,040	17,33,260
					Total Sub Major Head 0 :				39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
					Total Major Head 2014 :				39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
					Total of Month :				39,61,160	1,000	11,820	4,400	39,43,940	39,60,160
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		338	Voucher	4,32,569	1,000	12,010	4,400	4,15,159	4,31,569
					Total Object Head-- 1 :				4,32,569	1,000	12,010	4,400	4,15,159	4,31,569
				02. Wages	General-Voted		1365	Voucher	8,959	0	0	0	8,959	8,959
					Voted-Sixth-Schedule-Khasi		2343	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					General-Voted		947	Voucher	1,37,323	0	0	0	1,37,323	1,37,323
					Total Object Head-- 2 :				5,05,214	0	0	0	5,05,214	5,05,214
				(13) Office Expenses	General-Voted		1560	Voucher	34,95,676	0	0	0	34,95,676	34,95,676
					General-Voted		2777	Voucher	49,400	0	0	0	49,400	49,400
					Total Object Head-- 13 :				35,45,076	0	0	0	35,45,076	35,45,076
					Total Sub Head :				44,82,859	1,000	12,010	4,400	44,65,449	44,81,859
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		716	Voucher	4,74,036	0	0	0	4,74,036	4,74,036

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training	02. Wages	Total Object Head-- 2 :				4,74,036	0	0	0	4,74,036	4,74,036
					Total Sub Head :				4,74,036	0	0	0	4,74,036	4,74,036
					Total Minor Head 114 :				49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
					Total Sub Major Head 0 :				49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
					Total Major Head 2014 :				49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
					Total of Month :				49,56,895	1,000	12,010	4,400	49,39,485	49,55,895
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		General-Voted	578	Voucher	4,32,569	0	12,010	4,400	4,16,159	4,32,569
					Total Object Head-- 1 :				4,32,569	0	12,010	4,400	4,16,159	4,32,569
				02. Wages		General-Voted	1020	Voucher	1,37,323	0	0	0	1,37,323	1,37,323
						Voted-Sixth-Schedule-Khasi	2364	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Total Object Head-- 2 :				4,96,255	0	0	0	4,96,255	4,96,255
				28. Payment For Professional And Special		General-Voted	1899	Voucher	39,45,780	0	0	0	39,45,780	39,45,780
					Total Object Head-- 28 :				39,45,780	0	0	0	39,45,780	39,45,780
					Total Sub Head :				48,74,604	0	12,010	4,400	48,58,194	48,74,604
			(07) Reasarch Fellowship 0	02. Wages		General-Voted	1018	Voucher						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1018		7,44,410	0	0	0	7,44,410	7,44,410	
Total Object Head-- 2 :									7,44,410	0	0	0	7,44,410	7,44,410	
Total Sub Head :									7,44,410	0	0	0	7,44,410	7,44,410	
Total Minor Head 114 :									56,19,014	0	12,010	4,400	56,02,604	56,19,014	
Total Sub Major Head 0 :									56,19,014	0	12,010	4,400	56,02,604	56,19,014	
Total Major Head 2014 :									56,19,014	0	12,010	4,400	56,02,604	56,19,014	
Total of Month :									56,19,014	0	12,010	4,400	56,02,604	56,19,014	

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		2408	Voucher	36,142	0	0	0	36,142	36,142	
					General-Voted		419	Voucher	4,32,569	0	12,010	4,400	4,16,159	4,32,569	
Total Object Head-- 1 :									4,68,711	0	12,010	4,400	4,52,301	4,68,711	
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	General-Voted		1021	Voucher	1,04,688	0	0	0	1,04,688	1,04,688	
					Voted-Sixth-Schedule-Khasi		1964	Voucher	3,58,932	0	0	0	3,58,932	3,58,932	
					Total Object Head-- 2 :									4,63,620	0
				28. Payment For Professional And Special	General-Voted		3131	Voucher	16,47,800	0	0	0	16,47,800	16,47,800	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	28. Payment For Professional And Special	Total Object Head-- 28 :				16,47,800	0	0	0	16,47,800	16,47,800	
					Total Sub Head :				25,80,131	0	12,010	4,400	25,63,721	25,80,131	
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1022	Voucher	7,43,300	0	0	0	7,43,300	7,43,300	
					Total Object Head-- 2 :				7,43,300	0	0	0	7,43,300	7,43,300	
				13. Office Expenses	General-Voted		1934	Voucher	26,13,700	0	0	0	26,13,700	26,13,700	
					General-Voted		1963	Voucher	35,353	0	0	0	35,353	35,353	
					Total Object Head-- 13 :				26,49,053	0	0	0	26,49,053	26,49,053	
					Total Sub Head :				33,92,353	0	0	0	33,92,353	33,92,353	
					Total Minor Head 114 :				59,72,484	0	12,010	4,400	59,56,074	59,72,484	
					Total Sub Major Head 0 :				59,72,484	0	12,010	4,400	59,56,074	59,72,484	
					Total Major Head 2014 :				59,72,484	0	12,010	4,400	59,56,074	59,72,484	
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes		General-Voted	1704	Voucher	8,79,00,000	0	0	8,79,00,000	8,79,00,000
								General-Voted	1705	Voucher	97,66,666	0	0	97,66,666	97,66,666
					Total Object Head-- 53 :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666	
					Total Sub Head :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666	
					Total Minor Head 51 :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666	
					Total Sub Major Head 80 :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666	

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																	
Month of Account:		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
4059					Total Major Head 4059 :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666					
Total of Month :									10,36,39,150	0	12,010	4,400	10,36,22,740	10,36,39,150					
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		106	Voucher	4,75,939	0	12,010	4,400	4,59,529	4,75,939					
				Total Object Head-- 1 :								4,75,939	0	12,010	4,400	4,59,529	4,75,939		
				02. Wages	General-Voted		1088	Voucher	1,07,323	0	0	0	1,07,323	1,07,323	1,07,323				
					Voted-Sixth-Schedule-Khasi		3062	Voucher	3,58,932	0	0	0	3,58,932	3,58,932	3,58,932				
				Total Object Head-- 2 :								4,66,255	0	0	0	4,66,255	4,66,255		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3088	Voucher	4,46,000	0	0	0	4,46,000	4,46,000	4,46,000				
				Total Object Head-- 13 :								4,46,000	0	0	0	4,46,000	4,46,000		
				Total Sub Head :									13,88,194	0	12,010	4,400	13,71,784	13,88,194	
				(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1089	Voucher	7,44,410	0	0	0	7,44,410	7,44,410	7,44,410			
						Total Object Head-- 2 :								7,44,410	0	0	0	7,44,410	7,44,410
						13. Office Expenses	General-Voted		3093	Voucher	26,13,700	0	0	0	26,13,700	26,13,700	26,13,700		
Total Object Head-- 13 :								26,13,700	0	0	0	26,13,700	26,13,700						

Voucher Wise Expenditure Report
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(07) Reasarch Fellowship And Training		Total Sub Head :				33,58,110	0	0	0	33,58,110	33,58,110
					Total Minor Head 114 :				47,46,304	0	12,010	4,400	47,29,894	47,46,304
					Total Sub Major Head 0 :				47,46,304	0	12,010	4,400	47,29,894	47,46,304
					Total Major Head 2014 :				47,46,304	0	12,010	4,400	47,29,894	47,46,304
					Total of Month :				47,46,304	0	12,010	4,400	47,29,894	47,46,304
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1301	Voucher	34,885	0	0	0	34,885	34,885
					General-Voted		2651	Voucher	4,90,153	0	12,010	4,400	4,73,743	4,90,153
					General-Voted		678	Voucher	4,90,153	0	12,010	4,400	4,73,743	4,90,153
					Total Object Head-- 1 :				10,15,191	0	24,020	8,800	9,82,371	10,15,191
				02. Wages	General-Voted		1674	Voucher	1,05,138	0	0	0	1,05,138	1,05,138
					Voted-Sixth-Schedule-Khasi		2330	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					Voted-Sixth-Schedule-Khasi		4173	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
					General-Voted		4175	Voucher	1,07,788	0	0	0	1,07,788	1,07,788
					General-Voted		4403	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
					Total Object Head-- 2 :				10,50,790	0	0	0	10,50,790	10,50,790

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(13) Office Expenses	General-Voted	4031	Voucher	30,102	0	0	0	30,102	30,102	
					General-Voted	4032	Voucher	38,630	0	0	38,630	38,630		
				Total Object Head-- 13 :			68,732	0	0	0	68,732	68,732		
				28. Payment For Professional And Special	General-Voted	4450	Voucher	41,29,570	0	0	41,29,570	41,29,570		
			Total Object Head-- 28 :			41,29,570	0	0	0	41,29,570	41,29,570			
			Total Sub Head :			62,64,283	0	24,020	8,800	62,31,463	62,64,283			
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1657	Voucher	7,43,480	0	0	7,43,480	7,43,480		
					General-Voted	4174	Voucher	7,44,596	0	0	7,44,596	7,44,596		
				Total Object Head-- 2 :			14,88,076	0	0	0	14,88,076	14,88,076		
				13. Office Expenses	General-Voted	2134	Voucher	8,63,720	0	0	8,63,720	8,63,720		
			Total Object Head-- 13 :			8,63,720	0	0	0	8,63,720	8,63,720			
			Total Sub Head :			23,51,796	0	0	0	23,51,796	23,51,796			
			Total Minor Head 114 :			86,16,079	0	24,020	8,800	85,83,259	86,16,079			
			Total Sub Major Head 0 :			86,16,079	0	24,020	8,800	85,83,259	86,16,079			
Total Major Head 2014 :			86,16,079	0	24,020	8,800	85,83,259	86,16,079						
Total of Month :			86,16,079	0	24,020	8,800	85,83,259	86,16,079						
Total of DDO 2300001 :			21,71,45,699	5,000	1,19,340	39,600	21,69,81,759	21,71,40,699						

Reconciliation Portion

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						21,71,40,699	
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	-1,17,20,598
2014	00	105	(03) Grants To Bar Association/ Library/ Law Etc	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	22,26,900
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	45,22,219
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted	13,05,519
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi	35,89,320
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted	41,54,152
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,46,000
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted	97,23,150
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted	54,34,232
2014	00	114	(07) Reasarch Fellowship And Training	0	13. Office Expenses	General-Voted	61,26,473
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	17,22,00,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	General-Voted	1,91,33,332
							21,71,40,699

Centrally Sponsored Schemes

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	746	Voucher	4,11,750	0	40,000	0	3,71,750	4,11,750
						General-Charged	747	Voucher	4,11,750	0	1,00,000	0	3,11,750	4,11,750
						General-Charged	748	Voucher	4,11,750	0	50,000	0	3,61,750	4,11,750
						General-Charged	749	Voucher	4,15,000	0	60,000	0	3,55,000	4,15,000
Total Object Head-- 1 :									16,50,250	0	2,50,000	0	14,00,250	16,50,250
Total Sub Head :									16,50,250	0	2,50,000	0	14,00,250	16,50,250
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1000	Voucher	60,656	0	0	0	60,656	60,656
						General-Charged	1002	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Charged	1004	Voucher	1,856	0	0	0	1,856	1,856
						General-Charged	1007	Voucher	3,06,000	0	0	0	3,06,000	3,06,000
						General-Charged	1009	Voucher	5,24,056	0	0	0	5,24,056	5,24,056
						General-Charged	159	Voucher	58,011	0	0	0	58,011	58,011
						General-Charged	160	Voucher	38,156	0	0	0	38,156	38,156
						General-Charged	161	Voucher	22,34,254	9,000	1,46,400	13,200	20,65,654	22,25,254
						General-Charged	162	Voucher	61,41,969	31,000	1,98,420	31,900	58,80,649	61,10,969
						General-Charged	163	Voucher	8,03,990	0	50,000	0	7,53,990	8,03,990
						General-Charged	1829	Voucher	9,82,020	2,000	27,130	4,400	9,48,490	9,80,020
Total Object Head-- 1 :									1,12,63,468	42,000	4,21,950	49,500	1,07,50,018	1,12,21,468
			02. Wages			General-Charged	14	Challan	-177	0	0	0	-177	-177
Total Object Head-- 2 :									-177	0	0	0	-177	-177
Total Sub Head :									1,12,63,291	42,000	4,21,950	49,500	1,07,49,841	1,12,21,291

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																					
Department : Law Department																					
Treasury : Shillong (South) Treasury																					
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																					
Month of Account: APR/2024																					
Major Head			Sub Major Head			Sub Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
		Head			Head			Head							8009	7610					
2014	00	102	Total Minor Head 102 :																		
			Total Sub Major Head 0 :																		
			Total Major Head 2014 :																		
			Total of Month :																		
Month of Account: MAY/2024																					
Major Head			Sub Major Head			Sub Object Head			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
		Head			Head			Head							8009	7610					
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1292	Voucher	27,000	0	0	0	27,000	27,000							
						General-Charged	1293	Voucher	28,346	0	0	0	28,346	28,346							
						General-Charged	1294	Voucher	27,000	0	0	0	27,000	27,000							
						General-Charged	2337	Voucher	28,655	0	0	0	28,655	28,655							
						General-Charged	2341	Voucher	1,89,205	0	0	0	1,89,205	1,89,205							
						General-Charged	531	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750							
						General-Charged	532	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750							
						General-Charged	536	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750							
						General-Charged	537	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000							
			Total Object Head-- 1 :																		
			Total Sub Head :																		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	599	Voucher	68,098	0	0	0	68,098	68,098							
						General-Charged	600	Voucher	12,23,994	2,000	52,630	6,600	11,62,764	12,21,994							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	601	Voucher	60,73,871	31,000	1,98,420	31,900	58,12,551	60,42,871				
						General-Charged	602	Voucher	21,78,086	9,000	1,42,990	13,200	20,12,896	21,69,086				
						General-Charged	603	Voucher	16,850	0	3,410	0	13,440	16,850				
						General-Charged	604	Voucher	2,39,942	0	25,500	2,200	2,12,242	2,39,942				
						General-Charged	606	Voucher	38,156	0	0	0	38,156	38,156				
						General-Charged	970	Voucher	13,48,323	0	50,000	0	12,98,323	13,48,323				
						Total Object Head-- 1 :								1,11,87,320	42,000	4,72,950	53,900	1,06,18,470
					02. Wages	General-Charged	1291	Voucher	16,890	0	0	0	16,890	16,890				
						General-Charged	1479	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	1481	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	1484	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	1486	Voucher	25,000	0	0	0	25,000	25,000				
						General-Charged	530	Voucher	5,37,740	0	0	0	5,37,740	5,37,740				
						General-Charged	534	Voucher	63,700	0	0	0	63,700	63,700				
						General-Charged	535	Voucher	4,19,080	0	0	0	4,19,080	4,19,080				
						General-Charged	836	Voucher	40,000	0	0	0	40,000	40,000				
					Total Object Head-- 2 :								12,42,410	0	0	0	12,42,410	12,42,410
					(13) Office Expenses	General-Charged	2146	Voucher	19,240	0	0	0	19,240	19,240				
						General-Charged	2166	Voucher	54,000	0	0	0	54,000	54,000				
						General-Charged	2168	Voucher	38,836	0	0	0	38,836	38,836				
						General-Charged	2169	Voucher	27,000	0	0	0	27,000	27,000				
						General-Charged	2170	Voucher	27,000	0	0	0	27,000	27,000				
						General-Charged	2338	Voucher	68,000	0	0	0	68,000	68,000				

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2339	Voucher	38,836	0	0	0	38,836	38,836
						General-Charged	2340	Voucher	54,295	0	0	0	54,295	54,295
						General-Charged	2658	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	2659	Voucher	1,27,890	0	0	0	1,27,890	1,27,890
						General-Charged	2660	Voucher	1,27,890	0	0	0	1,27,890	1,27,890
						General-Charged	2672	Voucher	15,434	0	0	0	15,434	15,434
						General-Charged	2673	Voucher	16,514	0	0	0	16,514	16,514
						General-Charged	2723	Voucher	1,86,186	0	0	0	1,86,186	1,86,186
						General-Charged	2724	Voucher	25,009	0	0	0	25,009	25,009
						General-Charged	2725	Voucher	10,240	0	0	0	10,240	10,240
						General-Charged	2726	Voucher	1,41,750	0	0	0	1,41,750	1,41,750
						General-Charged	2727	Voucher	1,55,111	0	0	0	1,55,111	1,55,111
						General-Charged	2817	Voucher	942	0	0	0	942	942
						General-Charged	2818	Voucher	22,824	0	0	0	22,824	22,824
						General-Charged	2819	Voucher	2,475	0	0	0	2,475	2,475
						General-Charged	2820	Voucher	1,413	0	0	0	1,413	1,413
						General-Charged	2821	Voucher	780	0	0	0	780	780
Total Object Head-- 13 :									11,80,905	0	0	0	11,80,905	11,80,905
Total Sub Head :									1,36,10,635	42,000	4,72,950	53,900	1,30,41,785	1,35,68,635
Total Minor Head 102 :									1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
Total Sub Major Head 0 :									1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
Total Major Head 2014 :														

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014									1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091					
Total of Month :									1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091					
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	927	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750					
						General-Charged	929	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750					
						General-Charged	930	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000					
						General-Charged	931	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750					
						Total Object Head-- 1 :			16,87,250	0	2,50,000	0	14,37,250	16,87,250					
					06.Medical Treatment	General-Charged	2673	Voucher	2,33,877	0	0	0	2,33,877	2,33,877					
						General-Charged	2880	Voucher	2,44,871	0	0	0	2,44,871	2,44,871					
						Total Object Head-- 6 :			4,78,748	0	0	0	4,78,748	4,78,748					
					(11) Travel Expenses	General-Charged	2881	Voucher	77,385	0	0	0	77,385	77,385					
						General-Charged	2882	Voucher	1,17,792	0	0	0	1,17,792	1,17,792					
						General-Charged	2883	Voucher	94,034	0	0	0	94,034	94,034					
						General-Charged	2884	Voucher	79,259	0	0	0	79,259	79,259					
					Total Object Head-- 11 :			3,68,470	0	0	0	3,68,470	3,68,470						
					Total Sub Head :									25,34,468	0	2,50,000	0	22,84,468	25,34,468
								(02) High Court/Bench	0	(01) Salaries	General-Charged	1326	Voucher	1,77,370	0	0	0	1,77,370	1,77,370

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1482	Voucher	12,144	0	546	0	11,598	12,144				
						General-Charged	1762	Voucher	12,628	0	0	0	12,628	12,628				
						General-Charged	2012	Voucher	12,144	0	546	0	11,598	12,144				
						General-Charged	427	Voucher	38,156	0	0	0	38,156	38,156				
						General-Charged	428	Voucher	10,45,548	2,000	52,630	6,600	9,84,318	10,43,548				
						General-Charged	429	Voucher	13,48,323	0	50,000	0	12,98,323	13,48,323				
						General-Charged	430	Voucher	21,78,086	9,000	1,53,150	13,200	20,02,736	21,69,086				
						General-Charged	431	Voucher	3,184	0	0	0	3,184	3,184				
						General-Charged	432	Voucher	60,73,871	31,000	1,98,420	31,900	58,12,551	60,42,871				
					Total Object Head-- 1 :								1,09,01,454	42,000	4,55,292	51,700	1,03,52,462	1,08,59,454
					(02) Wages	General-Charged	924	Voucher	65,975	0	0	0	65,975	65,975				
						General-Charged	925	Voucher	25,000	0	0	0	25,000	25,000				
						General-Charged	926	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	932	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	933	Voucher	4,25,836	0	0	0	4,25,836	4,25,836				
						General-Charged	934	Voucher	5,18,195	0	0	0	5,18,195	5,18,195				
						General-Charged	935	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	936	Voucher	50,000	0	0	0	50,000	50,000				
					Total Object Head-- 2 :								12,15,006	0	0	0	12,15,006	12,15,006
(11) Travel Expenses	General-Charged	928	Voucher	1,20,032	0	0	0	1,20,032	1,20,032									
	Total Object Head-- 11 :								1,20,032	0	0	0	1,20,032	1,20,032				
(13) Office Expenses	General-Charged	1501	Voucher	4,450	0	0	0	4,450	4,450									
	Total Object Head-- 13 :								4,450	0	0	0	4,450	4,450				

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1503	Voucher	3,390	0	0	0	3,390	3,390
						General-Charged	1505	Voucher	3,330	0	0	0	3,330	3,330
						General-Charged	1507	Voucher	5,550	0	0	0	5,550	5,550
						General-Charged	1509	Voucher	6,080	0	0	0	6,080	6,080
						General-Charged	1512	Voucher	1,999	0	0	0	1,999	1,999
						General-Charged	1514	Voucher	11,900	0	0	0	11,900	11,900
						General-Charged	1517	Voucher	2,27,325	0	0	0	2,27,325	2,27,325
						General-Charged	1519	Voucher	10,000	0	0	0	10,000	10,000
						General-Charged	1520	Voucher	1,99,596	0	0	0	1,99,596	1,99,596
						General-Charged	1521	Voucher	24,650	0	0	0	24,650	24,650
						General-Charged	1522	Voucher	1,28,577	0	0	0	1,28,577	1,28,577
						General-Charged	1523	Voucher	1,43,963	0	0	0	1,43,963	1,43,963
						General-Charged	1524	Voucher	4,929	0	0	0	4,929	4,929
						General-Charged	1592	Voucher	3,330	0	0	0	3,330	3,330
						General-Charged	1642	Voucher	4,450	0	0	0	4,450	4,450
						General-Charged	1643	Voucher	4,700	0	0	0	4,700	4,700
						General-Charged	1644	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	1645	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	1646	Voucher	5,305	0	0	0	5,305	5,305
						General-Charged	1647	Voucher	5,670	0	0	0	5,670	5,670
						General-Charged	1648	Voucher	25,690	0	0	0	25,690	25,690
						General-Charged	1649	Voucher	12,604	0	0	0	12,604	12,604
						General-Charged	1650	Voucher	5,313	0	0	0	5,313	5,313
						General-Charged	1651	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1651		15,129	0	0	0	15,129	15,129
						General-Charged	1652	Voucher	4,726	0	0	0	4,726	4,726
						General-Charged	1653	Voucher	1,10,772	0	0	0	1,10,772	1,10,772
						General-Charged	1655	Voucher	2,358	0	0	0	2,358	2,358
						General-Charged	1656	Voucher	1,90,651	0	0	0	1,90,651	1,90,651
						General-Charged	1657	Voucher	8,400	0	0	0	8,400	8,400
						General-Charged	1658	Voucher	3,330	0	0	0	3,330	3,330
						General-Charged	1659	Voucher	12,130	0	0	0	12,130	12,130
						General-Charged	1661	Voucher	1,26,749	0	0	0	1,26,749	1,26,749
						General-Charged	1662	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	1663	Voucher	5,000	0	0	0	5,000	5,000
						General-Charged	1664	Voucher	8,400	0	0	0	8,400	8,400
						General-Charged	1967	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1968	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1969	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1970	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1971	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	1972	Voucher	2,45,248	0	0	0	2,45,248	2,45,248
						General-Charged	2230	Voucher	35,788	0	0	0	35,788	35,788
						General-Charged	2231	Voucher	707	0	0	0	707	707
						General-Charged	2232	Voucher	33,000	0	0	0	33,000	33,000
						General-Charged	2233	Voucher	7,700	0	0	0	7,700	7,700
						General-Charged	2239	Voucher	1,39,522	0	0	0	1,39,522	1,39,522
						General-Charged	2327	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General The High Court Of Meghalaya Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2327		1,968	0	0	0	1,968	1,968
						General-Charged	2328	Voucher	1,52,742	0	0	0	1,52,742	1,52,742
						General-Charged	2329	Voucher	46,183	0	0	0	46,183	46,183
						General-Charged	2330	Voucher	2,200	0	0	0	2,200	2,200
						General-Charged	2331	Voucher	33,073	0	0	0	33,073	33,073
						General-Charged	2332	Voucher	5,990	0	0	0	5,990	5,990
						General-Charged	2333	Voucher	15,840	0	0	0	15,840	15,840
						General-Charged	2334	Voucher	185	0	0	0	185	185
						General-Charged	2335	Voucher	5,467	0	0	0	5,467	5,467
						General-Charged	2336	Voucher	19,380	0	0	0	19,380	19,380
						General-Charged	2503	Voucher	1,08,156	0	0	0	1,08,156	1,08,156
						General-Charged	2504	Voucher	1,658	0	0	0	1,658	1,658
						General-Charged	2644	Voucher	2,09,279	0	0	0	2,09,279	2,09,279
						General-Charged	2645	Voucher	471	0	0	0	471	471
						General-Charged	2646	Voucher	2,574	0	0	0	2,574	2,574
						General-Charged	2647	Voucher	6,373	0	0	0	6,373	6,373
						General-Charged	2648	Voucher	1,594	0	0	0	1,594	1,594
						General-Charged	2674	Voucher	3,200	0	0	0	3,200	3,200
						General-Charged	2675	Voucher	1,514	0	0	0	1,514	1,514
						General-Charged	2676	Voucher	38,135	0	0	0	38,135	38,135
						General-Charged	2677	Voucher	4,871	0	0	0	4,871	4,871
						General-Charged	2678	Voucher	2,05,240	0	0	0	2,05,240	2,05,240
						General-Charged	2679	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	937	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	937		6,060	0	0	0	6,060	6,060
						General-Charged	938	Voucher	1,920	0	0	0	1,920	1,920
						General-Charged	939	Voucher	50,367	0	0	0	50,367	50,367
						General-Charged	940	Voucher	3,56,140	0	0	0	3,56,140	3,56,140
						General-Charged	941	Voucher	19,470	0	0	0	19,470	19,470
						General-Charged	942	Voucher	4,800	0	0	0	4,800	4,800
						General-Charged	943	Voucher	33,100	0	0	0	33,100	33,100
						General-Charged	944	Voucher	19,200	0	0	0	19,200	19,200
						General-Charged	945	Voucher	16,402	0	0	0	16,402	16,402
						General-Charged	946	Voucher	12,762	0	0	0	12,762	12,762
						General-Charged	947	Voucher	77,290	0	0	0	77,290	77,290
						General-Charged	948	Voucher	2,03,700	0	0	0	2,03,700	2,03,700
						General-Charged	949	Voucher	33,050	0	0	0	33,050	33,050
						General-Charged	950	Voucher	11,900	0	0	0	11,900	11,900
						General-Charged	951	Voucher	1,920	0	0	0	1,920	1,920
						General-Charged	952	Voucher	34,692	0	0	0	34,692	34,692
						General-Charged	953	Voucher	75,500	0	0	0	75,500	75,500
						General-Charged	954	Voucher	17,000	0	0	0	17,000	17,000
						General-Charged	955	Voucher	4,071	0	0	0	4,071	4,071
						General-Charged	956	Voucher	23,760	0	0	0	23,760	23,760
						General-Charged	957	Voucher	26,865	0	0	0	26,865	26,865
						General-Charged	958	Voucher	31,710	0	0	0	31,710	31,710
						General-Charged	959	Voucher	45,946	0	0	0	45,946	45,946
						General-Charged	960	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																													
Department :		Law Department																													
Treasury :		Shillong (South) Treasury																													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																													
Month of Account:		JUN/2024																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																	
											8009	7610																			
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	960		46,840	0	0	0	46,840	46,840																	
									1,52,372	0	0	0	1,52,372	1,52,372																	
									19,240	0	0	0	19,240	19,240																	
									27,000	0	0	0	27,000	27,000																	
									27,000	0	0	0	27,000	27,000																	
									19,240	0	0	0	19,240	19,240																	
									34,000	0	0	0	34,000	34,000																	
									27,000	0	0	0	27,000	27,000																	
									19,240	0	0	0	19,240	19,240																	
									19,240	0	0	0	19,240	19,240																	
									54,01,391	0	0	0	54,01,391	54,01,391																	
									Total Object Head-- 13 :																						
														27. Minor Works	General-Charged	2858	Voucher	4,71,58,662	0	0	0	4,71,58,662	4,71,58,662								
																		89,83,079	0	0	0	89,83,079	89,83,079								
									Total Object Head-- 27 :								5,61,41,741	0	0	0	5,61,41,741	5,61,41,741									
									Total Sub Head :								7,37,79,624	42,000	4,55,292	51,700	7,32,30,632	7,37,37,624									
												(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged	2038	Voucher	6,71,00,000	0	0	0	6,71,00,000	6,71,00,000								
																		Total Object Head-- 31 :								6,71,00,000	0	0	0	6,71,00,000	6,71,00,000
																					36. Grants-In-Aid (Non-Salary)	General-Charged	2039	Voucher	4,00,00,000	0	0	0	4,00,00,000	4,00,00,000	
Total Object Head-- 36 :								4,00,00,000																	0	0	0	4,00,00,000	4,00,00,000		
Total Sub Head :								10,71,00,000	0	0	0	10,71,00,000	10,71,00,000																		
Total Minor Head 102 :								18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092																		

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
					Total Major Head 2014 :				18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
					Total of Month :				18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	2667	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
						General-Charged	947	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750
						General-Charged	948	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
						General-Charged	956	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
						General-Charged	957	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000
					Total Object Head-- 1 :				18,12,250	0	2,50,000	0	15,62,250	18,12,250
					06.Medical Treatment	General-Charged	2293	Voucher	43,524	0	0	0	43,524	43,524
						General-Charged	2303	Voucher	24,208	0	0	0	24,208	24,208
						General-Charged	2305	Voucher	12,117	0	0	0	12,117	12,117
						General-Charged	2423	Voucher	99,935	0	0	0	99,935	99,935
					Total Object Head-- 6 :				1,79,784	0	0	0	1,79,784	1,79,784
					(11) Travel Expenses	General-Charged	1342	Voucher	18,750	0	0	0	18,750	18,750
						General-Charged	1343	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged	1344	Voucher	75,000	0	0	0	75,000	75,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2668	Voucher	2,11,466	0	0	0	2,11,466	2,11,466
Total Object Head-- 1 :									1,40,26,971	42,000	4,43,144	51,700	1,34,90,127	1,39,84,971
02. Wages					General-Charged	1810	Voucher	6,63,000	0	0	0	6,63,000	6,63,000	
					General-Charged	949	Voucher	50,000	0	0	0	50,000	50,000	
					General-Charged	950	Voucher	40,000	0	0	0	40,000	40,000	
					General-Charged	951	Voucher	50,000	0	0	0	50,000	50,000	
					General-Charged	952	Voucher	40,000	0	0	0	40,000	40,000	
					General-Charged	953	Voucher	4,19,080	0	0	0	4,19,080	4,19,080	
					General-Charged	954	Voucher	63,700	0	0	0	63,700	63,700	
					General-Charged	955	Voucher	4,87,740	0	0	0	4,87,740	4,87,740	
					General-Charged	961	Voucher	25,000	0	0	0	25,000	25,000	
Total Object Head-- 2 :									18,38,520	0	0	0	18,38,520	18,38,520
(11) Travel Expenses					General-Charged	2665	Voucher	5,500	0	0	0	5,500	5,500	
					General-Charged	2763	Voucher	9,600	0	0	0	9,600	9,600	
					General-Charged	2764	Voucher	4,720	0	0	0	4,720	4,720	
					General-Charged	2765	Voucher	9,585	0	0	0	9,585	9,585	
					General-Charged	2766	Voucher	5,820	0	0	0	5,820	5,820	
					General-Charged	2767	Voucher	1,120	0	0	0	1,120	1,120	
					General-Charged	2768	Voucher	5,160	0	0	0	5,160	5,160	
					General-Charged	2769	Voucher	11,320	0	0	0	11,320	11,320	
					General-Charged	2770	Voucher	6,280	0	0	0	6,280	6,280	
					General-Charged	2771	Voucher	6,400	0	0	0	6,400	6,400	
					General-Charged	2772	Voucher	9,040	0	0	0	9,040	9,040	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2024

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

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2188		11,273	0	0	0	11,273	11,273
						General-Charged	2189	Voucher	3,693	0	0	0	3,693	3,693
						General-Charged	2190	Voucher	15,104	0	0	0	15,104	15,104
						General-Charged	2191	Voucher	73,500	0	0	0	73,500	73,500
						General-Charged	2262	Voucher	3,174	0	0	0	3,174	3,174
						General-Charged	2308	Voucher	23,906	0	0	0	23,906	23,906
						General-Charged	2309	Voucher	490	0	0	0	490	490
						General-Charged	2310	Voucher	1,27,380	0	0	0	1,27,380	1,27,380
						General-Charged	2311	Voucher	3,455	0	0	0	3,455	3,455
						General-Charged	2312	Voucher	5,780	0	0	0	5,780	5,780
						General-Charged	2313	Voucher	75,500	0	0	0	75,500	75,500
						General-Charged	2316	Voucher	24,000	0	0	0	24,000	24,000
						General-Charged	2317	Voucher	2,350	0	0	0	2,350	2,350
						General-Charged	2318	Voucher	13,905	0	0	0	13,905	13,905
						General-Charged	2319	Voucher	19,200	0	0	0	19,200	19,200
						General-Charged	2320	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	2322	Voucher	13,160	0	0	0	13,160	13,160
						General-Charged	2323	Voucher	1,41,297	0	0	0	1,41,297	1,41,297
						General-Charged	2424	Voucher	707	0	0	0	707	707
						General-Charged	2432	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	2433	Voucher	32,370	0	0	0	32,370	32,370
						General-Charged	2571	Voucher	1,93,112	0	0	0	1,93,112	1,93,112
						General-Charged	2669	Voucher	1,179	0	0	0	1,179	1,179
						General-Charged	2670	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses									
					General-Charged		2670		471	0	0	0	471	471
					General-Charged		3008	Voucher	1,875	0	0	0	1,875	1,875
					General-Charged		3021	Voucher	114	0	0	0	114	114
					General-Charged		3022	Voucher	1,050	0	0	0	1,050	1,050
					General-Charged		3023	Voucher	9,800	0	0	0	9,800	9,800
					General-Charged		3024	Voucher	30,720	0	0	0	30,720	30,720
					General-Charged		3026	Voucher	1,22,933	0	0	0	1,22,933	1,22,933
					General-Charged		3027	Voucher	12,250	0	0	0	12,250	12,250
					General-Charged		3028	Voucher	45,000	0	0	0	45,000	45,000
					General-Charged		3029	Voucher	7,450	0	0	0	7,450	7,450
					General-Charged		3030	Voucher	2,300	0	0	0	2,300	2,300
					General-Charged		3031	Voucher	3,100	0	0	0	3,100	3,100
					General-Charged		3032	Voucher	1,665	0	0	0	1,665	1,665
					General-Charged		962	Voucher	10,992	0	0	0	10,992	10,992
					General-Charged		963	Voucher	6,000	0	0	0	6,000	6,000
					General-Charged		964	Voucher	1,665	0	0	0	1,665	1,665
					General-Charged		965	Voucher	19,252	0	0	0	19,252	19,252
					General-Charged		966	Voucher	27,000	0	0	0	27,000	27,000
Total Object Head-- 13 :									15,14,487	0	0	0	15,14,487	15,14,487
Total Sub Head :									1,74,54,523	42,000	4,43,144	51,700	1,69,17,679	1,74,12,523
Total Minor Head 102 :									2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
Total Sub Major Head 0 :									2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Shillong (South) Treasury															
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014									Total Major Head 2014 :	2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
									Total of Month :	2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1201	Voucher	7,000	0	0	0	7,000	7,000	
						General-Charged	1202	Voucher	30,003	0	0	0	30,003	30,003	
						General-Charged	2603	Voucher	2,19,354	0	0	0	2,19,354	2,19,354	
						General-Charged	699	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750	
						General-Charged	700	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750	
						General-Charged	701	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000	
						General-Charged	702	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750	
						General-Charged	708	Voucher	38,263	0	0	0	38,263	38,263	
						General-Charged	709	Voucher	1,61,142	0	0	0	1,61,142	1,61,142	
									Total Object Head-- I :	21,43,012	0	2,50,000	0	18,93,012	21,43,012
					06.Medical Treatment	General-Charged	2650	Voucher	23,700	0	0	0	23,700	23,700	
						General-Charged	2897	Voucher	22,395	0	0	0	22,395	22,395	
						General-Charged	696	Voucher	55,611	0	0	0	55,611	55,611	
						General-Charged	697	Voucher	14,642	0	0	0	14,642	14,642	
						General-Charged	698	Voucher	6,862	0	0	0	6,862	6,862	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2024

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

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2778	Voucher	16,428	0	0	0	16,428	16,428
						General-Charged	2892	Voucher	17,548	0	0	0	17,548	17,548
						General-Charged	2893	Voucher	9,930	0	0	0	9,930	9,930
						General-Charged	2894	Voucher	388	0	0	0	388	388
						General-Charged	2898	Voucher	25,540	0	0	0	25,540	25,540
						General-Charged	2899	Voucher	900	0	0	0	900	900
						General-Charged	2900	Voucher	9,450	0	0	0	9,450	9,450
						General-Charged	2901	Voucher	53,271	0	0	0	53,271	53,271
						General-Charged	2902	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	2903	Voucher	30,302	0	0	0	30,302	30,302
						General-Charged	2904	Voucher	4,908	0	0	0	4,908	4,908
						General-Charged	2905	Voucher	4,120	0	0	0	4,120	4,120
						General-Charged	2906	Voucher	32,395	0	0	0	32,395	32,395
						General-Charged	2977	Voucher	1,68,123	0	0	0	1,68,123	1,68,123
						General-Charged	2980	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
						General-Charged	2982	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
						General-Charged	2988	Voucher	1,91,160	0	0	0	1,91,160	1,91,160
						General-Charged	2989	Voucher	1,33,488	0	0	0	1,33,488	1,33,488
						General-Charged	2990	Voucher	1,50,096	0	0	0	1,50,096	1,50,096
						General-Charged	2991	Voucher	23,340	0	0	0	23,340	23,340
						General-Charged	2992	Voucher	1,29,853	0	0	0	1,29,853	1,29,853
						General-Charged	2993	Voucher	37,590	0	0	0	37,590	37,590
						General-Charged	2994	Voucher	1,57,023	0	0	0	1,57,023	1,57,023
						General-Charged	2995	Voucher						

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2995		7,080	0	0	0	7,080	7,080
						General-Charged	2996	Voucher	13,116	0	0	0	13,116	13,116
						General-Charged	725	Voucher	69,940	0	0	0	69,940	69,940
						General-Charged	726	Voucher	2,64,800	0	0	0	2,64,800	2,64,800
						General-Charged	728	Voucher	2,300	0	0	0	2,300	2,300
						General-Charged	729	Voucher	800	0	0	0	800	800
						General-Charged	730	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	731	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	732	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
						General-Charged	733	Voucher	16,240	0	0	0	16,240	16,240
						General-Charged	734	Voucher	2,845	0	0	0	2,845	2,845
						General-Charged	735	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
						General-Charged	736	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
						General-Charged	737	Voucher	2,25,415	0	0	0	2,25,415	2,25,415
						General-Charged	739	Voucher	11,700	0	0	0	11,700	11,700
						General-Charged	741	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	743	Voucher	600	0	0	0	600	600
						General-Charged	744	Voucher	1,31,500	0	0	0	1,31,500	1,31,500
						General-Charged	745	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	746	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	747	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	748	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	749	Voucher	19,252	0	0	0	19,252	19,252
						General-Charged	750	Voucher						

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	750		19,252	0	0	0	19,252	19,252
						General-Charged	751	Voucher	19,252	0	0	0	19,252	19,252
						General-Charged	752	Voucher	19,252	0	0	0	19,252	19,252
Total Object Head-- 13 :									5,07,33,790	0	0	0	5,07,33,790	5,07,33,790
Total Sub Head :									6,52,22,184	42,000	4,61,650	51,700	6,46,66,834	6,51,80,184
Total Minor Head 102 :									6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
Total Sub Major Head 0 :									6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
Total Major Head 2014 :									6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
Total of Month :									6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1001	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
						General-Charged	1002	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
						General-Charged	1006	Voucher	2,26,210	0	0	0	2,26,210	2,26,210
						General-Charged	2655	Voucher	99,320	0	0	0	99,320	99,320
						General-Charged	2847	Voucher	31,267	0	0	0	31,267	31,267
						General-Charged	2914	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
						General-Charged	2918	Voucher	1,25,000	0	0	0	1,25,000	1,25,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries				14,48,297	0	90,000	0	13,58,297	14,48,297
					(11) Travel Expenses	General-Charged	1009	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Charged	1010	Voucher	1,71,357	0	0	0	1,71,357	1,71,357
						General-Charged	1011	Voucher	52,702	0	0	0	52,702	52,702
						General-Charged	1406	Voucher	20,247	0	0	0	20,247	20,247
						General-Charged	1407	Voucher	48,495	0	0	0	48,495	48,495
						General-Charged	2659	Voucher	6,090	0	0	0	6,090	6,090
									4,98,891	0	0	0	4,98,891	4,98,891
									19,47,188	0	90,000	0	18,57,188	19,47,188
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1008	Voucher	2,17,162	0	1,00,000	0	1,17,162	2,17,162
						General-Charged	1281	Voucher	4,750	0	0	0	4,750	4,750
						General-Charged	1902	Voucher	10,36,089	0	0	0	10,36,089	10,36,089
						General-Charged	1929	Voucher	1,77,264	0	0	0	1,77,264	1,77,264
						General-Charged	2629	Voucher	48,576	0	2,184	0	46,392	48,576
						General-Charged	579	Voucher	12,61,976	0	52,840	6,600	12,02,536	12,61,976
						General-Charged	580	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192
						General-Charged	581	Voucher	62,54,449	0	2,02,880	31,900	60,19,669	62,54,449
						General-Charged	582	Voucher	22,35,492	0	1,55,930	13,200	20,66,362	22,35,492
						General-Charged	583	Voucher	41,474	0	0	0	41,474	41,474
									1,23,66,424	0	5,63,834	51,700	1,17,50,890	1,23,66,424
					02. Wages	General-Charged	1012	Voucher	4,08,383	0	0	0	4,08,383	4,08,383
						General-Charged	1013	Voucher	65,975	0	0	0	65,975	65,975

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Run Date :

22/01/2025

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1347	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1348	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	1349	Voucher	9,953	0	0	0	9,953	9,953
						General-Charged	1351	Voucher	1,22,094	0	0	0	1,22,094	1,22,094
						General-Charged	1354	Voucher	11,601	0	0	0	11,601	11,601
						General-Charged	1416	Voucher	27,220	0	0	0	27,220	27,220
						General-Charged	1417	Voucher	9,396	0	0	0	9,396	9,396
						General-Charged	1418	Voucher	8,735	0	0	0	8,735	8,735
						General-Charged	1419	Voucher	33,829	0	0	0	33,829	33,829
						General-Charged	1555	Voucher	72,000	0	0	0	72,000	72,000
						General-Charged	1556	Voucher	11,338	0	0	0	11,338	11,338
						General-Charged	1557	Voucher	472	0	0	0	472	472
						General-Charged	1558	Voucher	2,004	0	0	0	2,004	2,004
						General-Charged	1559	Voucher	13,810	0	0	0	13,810	13,810
						General-Charged	1560	Voucher	10,000	0	0	0	10,000	10,000
						General-Charged	1846	Voucher	48,028	0	0	0	48,028	48,028
						General-Charged	1847	Voucher	24,000	0	0	0	24,000	24,000
						General-Charged	1848	Voucher	21,000	0	0	0	21,000	21,000
						General-Charged	1850	Voucher	2,500	0	0	0	2,500	2,500
						General-Charged	1851	Voucher	3,548	0	0	0	3,548	3,548
						General-Charged	1852	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	1896	Voucher	3,800	0	0	0	3,800	3,800
						General-Charged	1897	Voucher	4,000	0	0	0	4,000	4,000
						General-Charged	1898	Voucher						

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1898		17,354	0	0	0	17,354	17,354
						General-Charged	2284	Voucher	471	0	0	0	471	471
						General-Charged	2285	Voucher	18,756	0	0	0	18,756	18,756
						General-Charged	2410	Voucher	1,77,370	0	0	0	1,77,370	1,77,370
						General-Charged	2628	Voucher	12,893	0	0	0	12,893	12,893
						General-Charged	2633	Voucher	69,280	0	0	0	69,280	69,280
						General-Charged	2634	Voucher	1,860	0	0	0	1,860	1,860
						General-Charged	2656	Voucher	41,420	0	0	0	41,420	41,420
						General-Charged	2657	Voucher	13,880	0	0	0	13,880	13,880
						General-Charged	2658	Voucher	2,204	0	0	0	2,204	2,204
						General-Charged	2813	Voucher	16,993	0	0	0	16,993	16,993
						General-Charged	2814	Voucher	11,946	0	0	0	11,946	11,946
						General-Charged	2985	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	2986	Voucher	9,819	0	0	0	9,819	9,819
						General-Charged	2987	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	2990	Voucher	27,000	0	0	0	27,000	27,000
Total Object Head-- 13 :									10,35,552	0	0	0	10,35,552	10,35,552
					27. Minor Works	General-Charged	1422	Voucher	11,34,000	0	0	0	11,34,000	11,34,000
						General-Charged	1423	Voucher	69,44,735	0	0	0	69,44,735	69,44,735
						General-Charged	1424	Voucher	27,96,124	0	0	0	27,96,124	27,96,124
						General-Charged	1425	Voucher	20,85,693	0	0	0	20,85,693	20,85,693
						General-Charged	1426	Voucher	14,99,915	0	0	0	14,99,915	14,99,915
						General-Charged	1427	Voucher	9,49,477	0	0	0	9,49,477	9,49,477

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	102	(02) High Court/Bench Office	0	27. Minor Works	General-Charged	1428	Voucher	7,45,500	0	0	0	7,45,500	7,45,500			
Total Object Head-- 27 :									1,61,55,444	0	0	0	1,61,55,444	1,61,55,444			
Total Sub Head :									3,13,35,423	0	5,63,834	51,700	3,07,19,889	3,13,35,423			
Total Minor Head 102 :									3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611			
Total Sub Major Head 0 :									3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611			
Total Major Head 2014 :									3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611			
Total of Month :									3,32,82,611	0	6,53,834	51,700	3,25,77,077	3,32,82,611			
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2092	Voucher	37,632	0	0	0	37,632	37,632			
									General-Charged	2093	Voucher	71,334	0	0	0	71,334	71,334
									General-Charged	2770	Voucher	58,985	0	0	0	58,985	58,985
									General-Charged	2987	Voucher	37,016	0	0	0	37,016	37,016
									General-Charged	2988	Voucher	1,23,574	0	0	0	1,23,574	1,23,574
									General-Charged	519	Voucher	4,67,500	0	1,00,000	0	3,67,500	4,67,500
									General-Charged	520	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
									General-Charged	521	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
Total Object Head-- 1 :									16,37,541	0	1,90,000	0	14,47,541	16,37,541			

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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged	2100	Voucher	29,552	0	0	0	29,552	29,552				
						General-Charged	2417	Voucher	8,199	0	0	0	8,199	8,199				
						General-Charged	2775	Voucher	42,210	0	0	0	42,210	42,210				
					Total Object Head-- 6 :								79,961	0	0	0	79,961	79,961
					(11) Travel Expenses	General-Charged	2094	Voucher	9,450	0	0	0	9,450	9,450				
						General-Charged	2095	Voucher	81,279	0	0	0	81,279	81,279				
						General-Charged	2096	Voucher	79,450	0	0	0	79,450	79,450				
						General-Charged	2380	Voucher	7,500	0	0	0	7,500	7,500				
						General-Charged	2381	Voucher	1,10,404	0	0	0	1,10,404	1,10,404				
						General-Charged	2382	Voucher	48,799	0	0	0	48,799	48,799				
						General-Charged	2383	Voucher	22,500	0	0	0	22,500	22,500				
						General-Charged	2384	Voucher	3,750	0	0	0	3,750	3,750				
						General-Charged	2385	Voucher	3,750	0	0	0	3,750	3,750				
						General-Charged	2488	Voucher	3,750	0	0	0	3,750	3,750				
						General-Charged	2980	Voucher	75,814	0	0	0	75,814	75,814				
						General-Charged	3011	Voucher	1,92,914	0	0	0	1,92,914	1,92,914				
					Total Object Head-- 11 :								6,39,360	0	0	0	6,39,360	6,39,360
					Total Sub Head :								23,56,862	0	1,90,000	0	21,66,862	23,56,862
					(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1244	Voucher	41,474	0	0	0	41,474	41,474		
								General-Charged	1438	Voucher	35,000	0	0	0	35,000	35,000		
General-Charged	170	Voucher	62,54,449	0				2,02,880	31,900	60,19,669	62,54,449							
General-Charged	171	Voucher	22,35,492	0				1,52,180	13,200	20,70,112	22,35,492							

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2548	Voucher	32,176	0	0	0	32,176	32,176				
						General-Charged	291	Voucher	12,61,976	0	52,840	6,600	12,02,536	12,61,976				
						General-Charged	292	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192				
						General-Charged	462	Voucher	15,005	0	0	0	15,005	15,005				
					Total Object Head-- 1 :								1,09,64,764	0	4,57,900	51,700	1,04,55,164	1,09,64,764
					02. Wages	General-Charged	1011	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	1012	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	1013	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	1014	Voucher	25,000	0	0	0	25,000	25,000				
						General-Charged	1015	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	2156	Voucher	1,69,750	0	0	0	1,69,750	1,69,750				
						General-Charged	985	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	988	Voucher	4,67,740	0	0	0	4,67,740	4,67,740				
						General-Charged	989	Voucher	63,700	0	0	0	63,700	63,700				
						General-Charged	990	Voucher	4,08,383	0	0	0	4,08,383	4,08,383				
					Total Object Head-- 2 :								13,64,573	0	0	0	13,64,573	13,64,573
					(11) Travel Expenses	General-Charged	3078	Voucher	3,060	0	0	0	3,060	3,060				
						General-Charged	3079	Voucher	1,755	0	0	0	1,755	1,755				
						General-Charged	3080	Voucher	5,760	0	0	0	5,760	5,760				
						General-Charged	3081	Voucher	7,920	0	0	0	7,920	7,920				
						General-Charged	3085	Voucher	3,720	0	0	0	3,720	3,720				
						General-Charged	3086	Voucher	9,450	0	0	0	9,450	9,450				
						General-Charged	3087	Voucher	21,171	0	0	0	21,171	21,171				

Voucher Wise Expenditure Report
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Shillong

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses				52,836	0	0	0	52,836	52,836
					(13) Office Expenses									
						General-Charged	1381	Voucher	37,215	0	0	0	37,215	37,215
						General-Charged	1382	Voucher	18,833	0	0	0	18,833	18,833
						General-Charged	1383	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	1384	Voucher	11,900	0	0	0	11,900	11,900
						General-Charged	1385	Voucher	98,720	0	0	0	98,720	98,720
						General-Charged	1386	Voucher	99,120	0	0	0	99,120	99,120
						General-Charged	1392	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1393	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	1394	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	1439	Voucher	29,070	0	0	0	29,070	29,070
						General-Charged	1440	Voucher	1,57,187	0	0	0	1,57,187	1,57,187
						General-Charged	1441	Voucher	1,70,470	0	0	0	1,70,470	1,70,470
						General-Charged	2010	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	2086	Voucher	4,200	0	0	0	4,200	4,200
						General-Charged	2088	Voucher	1,416	0	0	0	1,416	1,416
						General-Charged	2089	Voucher	7,858	0	0	0	7,858	7,858
						General-Charged	2090	Voucher	12,390	0	0	0	12,390	12,390
						General-Charged	2091	Voucher	1,770	0	0	0	1,770	1,770
						General-Charged	2098	Voucher	2,063	0	0	0	2,063	2,063
						General-Charged	2099	Voucher	11,418	0	0	0	11,418	11,418
						General-Charged	2414	Voucher	10,46,200	0	0	0	10,46,200	10,46,200
						General-Charged	2416	Voucher	471	0	0	0	471	471
						General-Charged	2418	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2418		15,911	0	0	0	15,911	15,911
						General-Charged	2448	Voucher	10,975	0	0	0	10,975	10,975
						General-Charged	2489	Voucher	12,285	0	0	0	12,285	12,285
						General-Charged	2490	Voucher	6,550	0	0	0	6,550	6,550
						General-Charged	2491	Voucher	24,250	0	0	0	24,250	24,250
						General-Charged	2492	Voucher	4,542	0	0	0	4,542	4,542
						General-Charged	2493	Voucher	2,35,987	0	0	0	2,35,987	2,35,987
						General-Charged	2494	Voucher	2,16,969	0	0	0	2,16,969	2,16,969
						General-Charged	2579	Voucher	3,127	0	0	0	3,127	3,127
						General-Charged	2580	Voucher	3,905	0	0	0	3,905	3,905
						General-Charged	2774	Voucher	55,762	0	0	0	55,762	55,762
						General-Charged	2973	Voucher	13,727	0	0	0	13,727	13,727
						General-Charged	2974	Voucher	1,79,861	0	0	0	1,79,861	1,79,861
						General-Charged	2975	Voucher	4,66,144	0	0	0	4,66,144	4,66,144
						General-Charged	2981	Voucher	1,32,235	0	0	0	1,32,235	1,32,235
						General-Charged	3020	Voucher	1,75,81,559	0	0	0	1,75,81,559	1,75,81,559
						General-Charged	3044	Voucher	2,20,987	0	0	0	2,20,987	2,20,987
						General-Charged	3055	Voucher	8,400	0	0	0	8,400	8,400
						General-Charged	3056	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	3060	Voucher	15,840	0	0	0	15,840	15,840
						General-Charged	3061	Voucher	15,270	0	0	0	15,270	15,270
						General-Charged	3062	Voucher	37,890	0	0	0	37,890	37,890
						General-Charged	3075	Voucher	29,790	0	0	0	29,790	29,790
						General-Charged	3076	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																		
Month of Account:		OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3076		2,38,213	0	0	0	2,38,213	2,38,213						
							3077	Voucher	52,958	0	0	0	52,958	52,958						
							3084	Voucher	59,434	0	0	0	59,434	59,434						
							3093	Voucher	75,500	0	0	0	75,500	75,500						
							Total Object Head-- 13 :								2,15,73,852	0	0	0	2,15,73,852	2,15,73,852
							Total Sub Head :								3,39,56,025	0	4,57,900	51,700	3,34,46,425	3,39,56,025
							Total Minor Head 102 :								3,63,12,887	0	6,47,900	51,700	3,56,13,287	3,63,12,887
Total Sub Major Head 0 :								3,63,12,887	0	6,47,900	51,700	3,56,13,287	3,63,12,887							
Total Major Head 2014 :								3,63,12,887	0	6,47,900	51,700	3,56,13,287	3,63,12,887							
Total of Month :								3,63,12,887	0	6,47,900	51,700	3,56,13,287	3,63,12,887							
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	349	Voucher	30,162	0	0	0	30,162	30,162						
							350	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750						
							351	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750						
							459	Voucher	3,97,581	0	13,500	0	3,84,081	3,97,581						
							478	Voucher	3,93,605	0	1,00,000	0	2,93,605	3,93,605						
							Total Object Head-- 1 :								16,62,848	0	2,03,500	0	14,59,348	16,62,848

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2014	00	102	(01) Judges Of High Court/Bench	06.Medical Treatment	General-Charged		1357	Voucher	7,708	0	0	0	7,708	7,708									
					General-Charged		1359	Voucher	28,688	0	0	0	28,688	28,688									
					General-Charged		1839	Voucher	1,44,282	0	0	0	1,44,282	1,44,282									
					General-Charged		2079	Voucher	23,970	0	0	0	23,970	23,970									
					General-Charged		2995	Voucher	6,733	0	0	0	6,733	6,733									
					Total Object Head-- 6 :								2,11,381	0	0	0	2,11,381	2,11,381					
					(11) Travel Expenses	General-Charged		2606	Voucher				1,35,746	0	0	0	1,35,746	1,35,746					
										Total Object Head-- 11 :								1,35,746	0	0	0	1,35,746	
										Total Sub Head :								20,09,975	0	2,03,500	0	18,06,475	20,09,975
										(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1295	Voucher	24,288	0	1,092	0	23,196	24,288	
			General-Charged										2572	Voucher	49,818	0	0	0	49,818	49,818			
			General-Charged		2573	Voucher	6,48,872	0	0				0	6,48,872	6,48,872								
			General-Charged		2574	Voucher	5,57,860	0	0				0	5,57,860	5,57,860								
			General-Charged		258	Voucher	13,97,903	0	52,840				6,600	13,38,463	13,97,903								
			General-Charged		259	Voucher	22,35,492	5,000	1,52,180				13,200	20,65,112	22,30,492								
General-Charged		260	Voucher	61,50,875	0	1,95,380	31,900	59,23,595	61,50,875														
General-Charged		261	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192														
General-Charged		2668	Voucher	1,03,602	0	0	0	1,03,602	1,03,602														
General-Charged		2669	Voucher	1,67,752	0	0	0	1,67,752	1,67,752														
General-Charged		2670	Voucher	3,036	0	0	0	3,036	3,036														
General-Charged		2671	Voucher	4,59,244	0	0	0	4,59,244	4,59,244														
General-Charged		2720	Voucher	3,44,954	0	0	0	3,44,954	3,44,954														

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2721	Voucher	14,484	0	0	0	14,484	14,484	
						General-Charged	830	Voucher	41,474	0	0	0	41,474	41,474	
Total Object Head-- 1 :									1,32,88,846	5,000	4,51,492	51,700	1,27,80,654	1,32,83,846	
					02. Wages	General-Charged	461	Voucher	40,000	0	0	0	40,000	40,000	
						General-Charged	462	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged	463	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged	464	Voucher	40,000	0	0	0	40,000	40,000	
						General-Charged	465	Voucher	25,000	0	0	0	25,000	25,000	
						General-Charged	477	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged	479	Voucher	4,58,578	0	0	0	4,58,578	4,58,578	
						General-Charged	480	Voucher	4,43,195	0	0	0	4,43,195	4,43,195	
						General-Charged	481	Voucher	65,975	0	0	0	65,975	65,975	
Total Object Head-- 2 :									12,22,748	0	0	0	12,22,748	12,22,748	
					(13) Office Expenses	General-Charged	1175	Voucher	9,546	0	0	0	9,546	9,546	
						General-Charged	1176	Voucher	1,89,000	0	0	0	1,89,000	1,89,000	
						General-Charged	1177	Voucher	11,401	0	0	0	11,401	11,401	
						General-Charged	1178	Voucher	32,540	0	0	0	32,540	32,540	
						General-Charged	1338	Voucher	13,500	0	0	0	13,500	13,500	
						General-Charged	1339	Voucher	5,920	0	0	0	5,920	5,920	
						General-Charged	1340	Voucher	22,317	0	0	0	22,317	22,317	
						General-Charged	1363	Voucher	2,16,300	0	0	0	2,16,300	2,16,300	
						General-Charged	1438	Voucher	15,267	0	0	0	15,267	15,267	
						General-Charged	1439	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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1446	Voucher	3,86,450	0	0	0	3,86,450	3,86,450
						General-Charged	1447	Voucher	350	0	0	0	350	350
						General-Charged	1448	Voucher	650	0	0	0	650	650
						General-Charged	1450	Voucher	4,20,000	0	0	0	4,20,000	4,20,000
						General-Charged	1451	Voucher	3,87,450	0	0	0	3,87,450	3,87,450
						General-Charged	1452	Voucher	3,30,616	0	0	0	3,30,616	3,30,616
						General-Charged	1453	Voucher	4,426	0	0	0	4,426	4,426
						General-Charged	1454	Voucher	11,412	0	0	0	11,412	11,412
						General-Charged	1455	Voucher	1,232	0	0	0	1,232	1,232
						General-Charged	1456	Voucher	1,800	0	0	0	1,800	1,800
						General-Charged	1809	Voucher	41,248	0	0	0	41,248	41,248
						General-Charged	1810	Voucher	2,271	0	0	0	2,271	2,271
						General-Charged	1811	Voucher	757	0	0	0	757	757
						General-Charged	1812	Voucher	25,245	0	0	0	25,245	25,245
						General-Charged	1862	Voucher	1,911	0	0	0	1,911	1,911
						General-Charged	1976	Voucher	471	0	0	0	471	471
						General-Charged	2075	Voucher	1,55,513	0	0	0	1,55,513	1,55,513
						General-Charged	2076	Voucher	3,736	0	0	0	3,736	3,736
						General-Charged	2077	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	2078	Voucher	55,500	0	0	0	55,500	55,500
						General-Charged	2080	Voucher	346	0	0	0	346	346
						General-Charged	2195	Voucher	35,849	0	0	0	35,849	35,849
						General-Charged	2605	Voucher	1,01,948	0	0	0	1,01,948	1,01,948
						General-Charged	2994	Voucher						

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2994		944	0	0	0	944	944
						General-Charged	2996	Voucher	1,44,153	0	0	0	1,44,153	1,44,153
						General-Charged	2997	Voucher	1,06,318	0	0	0	1,06,318	1,06,318
						General-Charged	2998	Voucher	16,685	0	0	0	16,685	16,685
						General-Charged	3001	Voucher	8,400	0	0	0	8,400	8,400
						General-Charged	3002	Voucher	1,50,147	0	0	0	1,50,147	1,50,147
						General-Charged	3003	Voucher	1,73,250	0	0	0	1,73,250	1,73,250
						General-Charged	3004	Voucher	1,28,625	0	0	0	1,28,625	1,28,625
						General-Charged	3005	Voucher	5,600	0	0	0	5,600	5,600
						General-Charged	3006	Voucher	10,697	0	0	0	10,697	10,697
						General-Charged	3064	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	3065	Voucher	21,000	0	0	0	21,000	21,000
						General-Charged	3066	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	482	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	483	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	484	Voucher	17,999	0	0	0	17,999	17,999
						General-Charged	485	Voucher	25,258	0	0	0	25,258	25,258
						General-Charged	486	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	487	Voucher	31,806	0	0	0	31,806	31,806
						General-Charged	488	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	489	Voucher	2,194	0	0	0	2,194	2,194
						General-Charged	490	Voucher	27,000	0	0	0	27,000	27,000
Total Object Head-- 13 :									35,09,968	0	0	0	35,09,968	35,09,968

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		Total Sub Head :				1,80,21,562	5,000	4,51,492	51,700	1,75,13,370	1,80,16,562
					Total Minor Head 102 :				2,00,31,537	5,000	6,54,992	51,700	1,93,19,845	2,00,26,537
					Total Sub Major Head 0 :				2,00,31,537	5,000	6,54,992	51,700	1,93,19,845	2,00,26,537
					Total Major Head 2014 :				2,00,31,537	5,000	6,54,992	51,700	1,93,19,845	2,00,26,537
					Total of Month :				2,00,31,537	5,000	6,54,992	51,700	1,93,19,845	2,00,26,537
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1647	Voucher	1,06,026	0	0	0	1,06,026	1,06,026
						General-Charged	2977	Voucher	4,25,600	0	13,500	0	4,12,100	4,25,600
						General-Charged	2978	Voucher	4,21,350	0	1,00,000	0	3,21,350	4,21,350
						General-Charged	2979	Voucher	4,21,350	0	50,000	0	3,71,350	4,21,350
						General-Charged	2980	Voucher	4,21,350	0	40,000	0	3,81,350	4,21,350
						General-Charged	340	Voucher	4,25,600	0	13,500	0	4,12,100	4,25,600
						General-Charged	341	Voucher	4,21,350	0	1,00,000	0	3,21,350	4,21,350
						General-Charged	342	Voucher	4,21,350	0	50,000	0	3,71,350	4,21,350
						General-Charged	343	Voucher	4,21,350	0	40,000	0	3,81,350	4,21,350
					Total Object Head-- 1 :				34,85,326	0	4,07,000	0	30,78,326	34,85,326
					06.Medical Treatment	General-Charged	1255	Voucher	11,998	0	0	0	11,998	11,998

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	06.Medical Treatment	General-Charged		1654	Voucher	2,944	0	0	0	2,944	2,944		
					General-Charged		1873	Voucher	51,937	0	0	0	51,937	51,937		
				Total Object Head-- 6 :							66,879	0	0	0	66,879	66,879
				(11) Travel Expenses	General-Charged		1735	Voucher	82,963	0	0	82,963	82,963			
					General-Charged		2293	Voucher	22,500	0	0	22,500	22,500			
				Total Object Head-- 11 :							1,05,463	0	0	0	1,05,463	1,05,463
			Total Sub Head :							36,57,668	0	4,07,000	0	32,50,668	36,57,668	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1088	Voucher	11,93,514	0	50,000	0	11,43,514	11,93,514	
						General-Charged		1332	Voucher	42,833	0	0	0	42,833	42,833	
						General-Charged		1854	Voucher	24,588	0	1,092	0	23,496	24,588	
						General-Charged		2409	Voucher	2,45,000	0	0	0	2,45,000	2,45,000	
						General-Charged		2635	Voucher	63,30,098	0	1,95,380	0	61,34,718	63,30,098	
						General-Charged		2636	Voucher	22,37,577	5,000	1,48,560	0	20,84,017	22,32,577	
						General-Charged		2687	Voucher	14,36,618	0	52,840	2,200	13,81,578	14,36,618	
General-Charged		2763				Voucher	11,93,514	0	50,000	0	11,43,514	11,93,514				
General-Charged		3647				Voucher	42,833	0	0	0	42,833	42,833				
General-Charged		52				Voucher	14,36,618	0	52,840	6,600	13,77,178	14,36,618				
General-Charged		53				Voucher	63,27,032	0	1,95,380	31,900	60,99,752	63,27,032				
General-Charged		677				Voucher	22,37,577	5,000	1,48,560	13,200	20,70,817	22,32,577				
Total Object Head-- 1 :									2,27,47,802	10,000	8,94,652	53,900	2,17,89,250	2,27,37,802		
02. Wages	General-Charged		2801	Voucher	4,99,392	0	0	0	4,99,392	4,99,392						
	General-Charged		2802	Voucher	4,83,746	0	0	0	4,83,746	4,83,746						

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	2803	Voucher	68,730	0	0	0	68,730	68,730
						General-Charged	2804	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	2805	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	2806	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	2807	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	2808	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	2809	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	763	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	764	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	765	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	766	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	777	Voucher	4,72,413	0	0	0	4,72,413	4,72,413
						General-Charged	778	Voucher	4,42,740	0	0	0	4,42,740	4,42,740
						General-Charged	779	Voucher	63,700	0	0	0	63,700	63,700
						General-Charged	783	Voucher	50,000	0	0	0	50,000	50,000
						General-Charged	864	Voucher	40,000	0	0	0	40,000	40,000
Total Object Head-- 2 :									25,40,721	0	0	0	25,40,721	25,40,721
					(13) Office Expenses	General-Charged	1157	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	1158	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	1159	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	1177	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	1256	Voucher	15,403	0	0	0	15,403	15,403
						General-Charged	1428	Voucher	1,050	0	0	0	1,050	1,050

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1440	Voucher	26,730	0	0	0	26,730	26,730
						General-Charged	1481	Voucher	20,299	0	0	0	20,299	20,299
						General-Charged	1482	Voucher	57,171	0	0	0	57,171	57,171
						General-Charged	1644	Voucher	11,160	0	0	0	11,160	11,160
						General-Charged	1645	Voucher	14,300	0	0	0	14,300	14,300
						General-Charged	1646	Voucher	2,526	0	0	0	2,526	2,526
						General-Charged	1648	Voucher	39,820	0	0	0	39,820	39,820
						General-Charged	1649	Voucher	12,180	0	0	0	12,180	12,180
						General-Charged	1650	Voucher	2,219	0	0	0	2,219	2,219
						General-Charged	1651	Voucher	825	0	0	0	825	825
						General-Charged	1652	Voucher	1,591	0	0	0	1,591	1,591
						General-Charged	1653	Voucher	1,500	0	0	0	1,500	1,500
						General-Charged	1691	Voucher	1,400	0	0	0	1,400	1,400
						General-Charged	1706	Voucher	559	0	0	0	559	559
						General-Charged	1707	Voucher	252	0	0	0	252	252
						General-Charged	1708	Voucher	17,722	0	0	0	17,722	17,722
						General-Charged	1720	Voucher	471	0	0	0	471	471
						General-Charged	1852	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						General-Charged	1868	Voucher	16,131	0	0	0	16,131	16,131
						General-Charged	1869	Voucher	27,904	0	0	0	27,904	27,904
						General-Charged	2288	Voucher	2,11,612	0	0	0	2,11,612	2,11,612
						General-Charged	2289	Voucher	1,69,290	0	0	0	1,69,290	1,69,290
						General-Charged	2290	Voucher	19,229	0	0	0	19,229	19,229
						General-Charged	2292	Voucher						

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2292		10,180	0	0	0	10,180	10,180
						General-Charged	2321	Voucher	1,65,200	0	0	0	1,65,200	1,65,200
						General-Charged	2323	Voucher	1,89,000	0	0	0	1,89,000	1,89,000
						General-Charged	2324	Voucher	1,36,800	0	0	0	1,36,800	1,36,800
						General-Charged	2325	Voucher	80,760	0	0	0	80,760	80,760
						General-Charged	2410	Voucher	29,260	0	0	0	29,260	29,260
						General-Charged	2411	Voucher	16,100	0	0	0	16,100	16,100
						General-Charged	4369	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	4370	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	4371	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	4372	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	4373	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	4374	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	4375	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	4376	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	780	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	781	Voucher	19,240	0	0	0	19,240	19,240
						General-Charged	782	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	784	Voucher	19,240	0	0	0	19,240	19,240
Total Object Head-- 13 :									18,02,564	0	0	0	18,02,564	18,02,564
					27. Minor Works	General-Charged	1781	Voucher	2,39,75,397	0	0	0	2,39,75,397	2,39,75,397
						General-Charged	1857	Voucher	23,83,992	0	0	0	23,83,992	23,83,992
Total Object Head-- 27 :									2,63,59,389	0	0	0	2,63,59,389	2,63,59,389

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(02) High Court/Bench Office		Total Sub Head :				5,34,50,476	10,000	8,94,652	53,900	5,24,91,924	5,34,40,476
					Total Minor Head 102 :				5,71,08,144	10,000	13,01,652	53,900	5,57,42,592	5,70,98,144
					Total Sub Major Head 0 :				5,71,08,144	10,000	13,01,652	53,900	5,57,42,592	5,70,98,144
					Total Major Head 2014 :				5,71,08,144	10,000	13,01,652	53,900	5,57,42,592	5,70,98,144
					Total of Month :				5,71,08,144	10,000	13,01,652	53,900	5,57,42,592	5,70,98,144
					Total of DDO 2300002 :				44,63,76,101	2,25,000	67,63,364	4,67,500	43,89,20,237	44,61,51,101
Reconciliation Portion														
Month of Account:		08/2024												
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Voted	2014					59,882
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Charged	2015					-59,882
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Voted	2015					59,882
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Charged	2014					-59,882
DDO wise reconciliation Total : 0														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														44,61,51,101
<u>Summary of DDO wise expenditure</u>														

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	2300002 Registrar General The High Court Of Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
2014 00 102 (01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1,75,14,230	
2014 00 102 (01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		11,39,963	
2014 00 102 (01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged		25,28,165	
2014 00 102 (02) High Court/Bench Office	0	(01) Salaries	General-Voted		0	
2014 00 102 (02) High Court/Bench Office	0	(01) Salaries	General-Charged		11,89,48,566	
2014 00 102 (02) High Court/Bench Office	0	02. Wages	General-Charged		1,21,74,558	
2014 00 102 (02) High Court/Bench Office	0	06.Medical Treatment	General-Charged		9,04,435	
2014 00 102 (02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged		4,32,101	
2014 00 102 (02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		8,67,52,509	
2014 00 102 (02) High Court/Bench Office	0	27. Minor Works	General-Charged		9,86,56,574	
2014 00 102 (05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged		6,71,00,000	
2014 00 102 (05) National Law University Shillong	0	36. Grants-In-Aid (Non-Salary)	General-Charged		4,00,00,000	
					44,61,51,101	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	1786	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544				
						General-Charged	1787	Voucher	6,160	0	0	6,160	6,160					
						General-Charged	1788	Voucher	17,344	0	0	17,344	17,344					
						General-Charged	1789	Voucher	1,27,660	0	0	1,27,660	1,27,660					
					Total Object Head-- 1 :								5,05,708	0	0	4,400	5,01,308	5,05,708
					02. Wages	General-Charged	2002	Voucher	7,500	0	0	7,500	7,500					
						General-Charged	2003	Voucher	57,315	0	0	57,315	57,315					
					Total Object Head-- 2 :								64,815	0	0	0	64,815	64,815
					Total Sub Head :								5,70,523	0	0	4,400	5,66,123	5,70,523
					Total Minor Head 102 :								5,70,523	0	0	4,400	5,66,123	5,70,523
Total Sub Major Head 0 :								5,70,523	0	0	4,400	5,66,123	5,70,523					
Total Major Head 2014 :								5,70,523	0	0	4,400	5,66,123	5,70,523					
Total of Month :								5,70,523	0	0	4,400	5,66,123	5,70,523					
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	637	Voucher	1,27,660	0	0	0	1,27,660	1,27,660				
						General-Charged	638	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544				
						General-Charged	971	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157				

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300003 Director Meghalaya State Judicial Academy												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	972	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157
Total Object Head-- 1 :									15,34,518	0	40,000	4,400	14,90,118	15,34,518
					02. Wages	General-Charged	1171	Voucher	55,950	0	0	0	55,950	55,950
						General-Charged	1172	Voucher	7,500	0	0	0	7,500	7,500
Total Object Head-- 2 :									63,450	0	0	0	63,450	63,450
Total Sub Head :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Total Minor Head 102 :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Total Sub Major Head 0 :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Total Major Head 2014 :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Total of Month :									15,97,968	0	40,000	4,400	15,53,568	15,97,968
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	111	Voucher	5,26,157	0	20,000	0	5,06,157	5,26,157
						General-Charged	112	Voucher	1,27,660	0	0	0	1,27,660	1,27,660
						General-Charged	114	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544
Total Object Head-- 1 :									10,08,361	0	20,000	4,400	9,83,961	10,08,361
					02. Wages	General-Charged	1474	Voucher	57,315	0	0	0	57,315	57,315
						General-Charged	1476							

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	1476	Voucher	7,500	0	0	0	7,500	7,500
Total Object Head-- 2 :									64,815	0	0	0	64,815	64,815
					(11) Travel Expenses	General-Charged	1966	Voucher	28,364	0	0	0	28,364	28,364
Total Object Head-- 11 :									28,364	0	0	0	28,364	28,364
					13. Office Expenses	General-Charged	1654	Voucher	31,966	0	0	0	31,966	31,966
						General-Charged	1660	Voucher	3,844	0	0	0	3,844	3,844
						General-Charged	1803	Voucher	15,590	0	0	0	15,590	15,590
						General-Charged	1804	Voucher	1,424	0	0	0	1,424	1,424
						General-Charged	1805	Voucher	7,457	0	0	0	7,457	7,457
						General-Charged	1806	Voucher	2,737	0	0	0	2,737	2,737
						General-Charged	1807	Voucher	672	0	0	0	672	672
						General-Charged	1808	Voucher	1,757	0	0	0	1,757	1,757
						General-Charged	2074	Voucher	20,000	0	0	0	20,000	20,000
						General-Charged	2075	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	2076	Voucher	12,000	0	0	0	12,000	12,000
						General-Charged	2077	Voucher	29,944	0	0	0	29,944	29,944
						General-Charged	2078	Voucher	900	0	0	0	900	900
						General-Charged	2079	Voucher	5,880	0	0	0	5,880	5,880
						General-Charged	2080	Voucher	6,180	0	0	0	6,180	6,180
						General-Charged	2081	Voucher	7,890	0	0	0	7,890	7,890
						General-Charged	2234	Voucher	8,480	0	0	0	8,480	8,480
						General-Charged	2235	Voucher	3,263	0	0	0	3,263	3,263
						General-Charged	2236	Voucher	31,624	0	0	0	31,624	31,624

Voucher Wise Expenditure Report
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300003 Director Meghalaya State Judicial Academy													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	2237	Voucher	4,688	0	0	0	4,688	4,688	
							2238	Voucher	1,825	0	0	0	1,825	1,825	
							2477	Voucher	37,471	0	0	0	37,471	37,471	
							2643	Voucher	25,575	0	0	0	25,575	25,575	
							Total Object Head-- 13 :			2,63,167	0	0	0	2,63,167	2,63,167
							Total Sub Head :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
							Total Minor Head 102 :			13,64,707	0	20,000	4,400	13,40,307	13,64,707
Total Sub Major Head 0 :			13,64,707	0	20,000	4,400	13,40,307	13,64,707							
Total Major Head 2014 :			13,64,707	0	20,000	4,400	13,40,307	13,64,707							
Total of Month :			13,64,707	0	20,000	4,400	13,40,307	13,64,707							
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	196	Voucher	3,54,544	0	0	4,400	3,50,144	3,54,544	
							197	Voucher	1,27,660	0	0	0	1,27,660	1,27,660	
							198	Voucher	2,89,690	0	40,000	0	2,49,690	2,89,690	
							199	Voucher	2,17,567	0	0	0	2,17,567	2,17,567	
							Total Object Head-- 1 :			9,89,461	0	40,000	4,400	9,45,061	9,89,461
			02. Wages	General-Charged	1347	Voucher	27,300	0	0	0	27,300	27,300			

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	1348	Voucher	28,650	0	0	0	28,650	28,650
Total Object Head-- 2 :									55,950	0	0	0	55,950	55,950
					(11) Travel Expenses	General-Charged	1803	Voucher	49,269	0	0	0	49,269	49,269
						General-Charged	2570	Voucher	32,489	0	0	0	32,489	32,489
Total Object Head-- 11 :									81,758	0	0	0	81,758	81,758
					13. Office Expenses	General-Charged	2314	Voucher	4,260	0	0	0	4,260	4,260
						General-Charged	2315	Voucher	946	0	0	0	946	946
						General-Charged	2321	Voucher	20,000	0	0	0	20,000	20,000
						General-Charged	2365	Voucher	483	0	0	0	483	483
						General-Charged	2367	Voucher	10,620	0	0	0	10,620	10,620
						General-Charged	2369	Voucher	414	0	0	0	414	414
						General-Charged	2425	Voucher	22,750	0	0	0	22,750	22,750
						General-Charged	2426	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	2427	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	2428	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	2429	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	2430	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	2431	Voucher	2,940	0	0	0	2,940	2,940
						General-Charged	3010	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3012	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	3013	Voucher	600	0	0	0	600	600
						General-Charged	3014	Voucher	8,460	0	0	0	8,460	8,460
						General-Charged	3015	Voucher	15,030	0	0	0	15,030	15,030

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	3016	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3017	Voucher	2,050	0	0	0	2,050	2,050
						General-Charged	3018	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3019	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3020	Voucher	1,22,624	0	0	0	1,22,624	1,22,624
						General-Charged	3025	Voucher	36,454	0	0	0	36,454	36,454
						General-Charged	3127	Voucher	86,700	0	0	0	86,700	86,700
Total Object Head-- 13 :									13,27,323	0	0	0	13,27,323	13,27,323
					28. Professional Services	General-Charged	1388	Voucher	54,000	0	0	0	54,000	54,000
Total Object Head-- 28 :									54,000	0	0	0	54,000	54,000
Total Sub Head :									25,08,492	0	40,000	4,400	24,64,092	25,08,492
Total Minor Head 102 :									25,08,492	0	40,000	4,400	24,64,092	25,08,492
Total Sub Major Head 0 :									25,08,492	0	40,000	4,400	24,64,092	25,08,492
Total Major Head 2014 :									25,08,492	0	40,000	4,400	24,64,092	25,08,492
Total of Month :									25,08,492	0	40,000	4,400	24,64,092	25,08,492

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	364	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	365	Voucher	1,31,610	0	0	0	1,31,610	1,31,610
						General-Charged	366	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588
Total Object Head-- 1 :									10,14,220	0	40,000	4,400	9,69,820	10,14,220
					02. Wages	General-Charged	723	Voucher	59,105	0	0	0	59,105	59,105
						General-Charged	724	Voucher	28,210	0	0	0	28,210	28,210
Total Object Head-- 2 :									87,315	0	0	0	87,315	87,315
					13. Office Expenses	General-Charged	1561	Voucher	18,026	0	0	0	18,026	18,026
						General-Charged	1562	Voucher	1,404	0	0	0	1,404	1,404
						General-Charged	1782	Voucher	21,375	0	0	0	21,375	21,375
						General-Charged	1783	Voucher	7,000	0	0	0	7,000	7,000
						General-Charged	1784	Voucher	37,698	0	0	0	37,698	37,698
						General-Charged	1916	Voucher	71,600	0	0	0	71,600	71,600
						General-Charged	1917	Voucher	16,213	0	0	0	16,213	16,213
						General-Charged	1918	Voucher	1,055	0	0	0	1,055	1,055
						General-Charged	1919	Voucher	387	0	0	0	387	387
						General-Charged	2657	Voucher	10,535	0	0	0	10,535	10,535
						General-Charged	2658	Voucher	2,093	0	0	0	2,093	2,093
						General-Charged	2659	Voucher	60,250	0	0	0	60,250	60,250
						General-Charged	2660	Voucher	33,561	0	0	0	33,561	33,561
						General-Charged	2779	Voucher	9,758	0	0	0	9,758	9,758
						General-Charged	2780	Voucher	23,511	0	0	0	23,511	23,511
General-Charged	2895	Voucher	4,050	0	0	0	4,050	4,050						
General-Charged	2896	Voucher	830	0	0	0	830	830						

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (South) Treasury														
D.D.O. : 2300003 Director Meghalaya State Judicial Academy														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	948	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									3,39,346	0	0	0	3,39,346	3,39,346
					28. Professional Services	General-Charged	1563	Voucher	18,000	0	0	0	18,000	18,000
Total Object Head-- 28 :									18,000	0	0	0	18,000	18,000
Total Sub Head :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Total Minor Head 102 :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Total Sub Major Head 0 :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Total Major Head 2014 :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Total of Month :									14,58,881	0	40,000	4,400	14,14,481	14,58,881
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	2936	Voucher	2,20,063	0	0	0	2,20,063	2,20,063
						General-Charged	2937	Voucher	2,10,900	0	0	0	2,10,900	2,10,900
						General-Charged	2938	Voucher	66,015	0	0	0	66,015	66,015
						General-Charged	2939	Voucher	87,584	0	0	0	87,584	87,584
						General-Charged	574	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022
						General-Charged	575	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588
						General-Charged	576	Voucher	1,31,610	0	0	0	1,31,610	1,31,610

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300003 Director Meghalaya State Judicial Academy												
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(03) Judicial Academy	0	01. Salaries				15,98,782	0	40,000	4,400	15,54,382	15,98,782
					02. Wages	General-Charged	1345	Voucher	44,105	0	0	0	44,105	44,105
						General-Charged	1346	Voucher	28,210	0	0	0	28,210	28,210
									72,315	0	0	0	72,315	72,315
					(11) Travel Expenses	General-Charged	1343	Voucher	37,299	0	0	0	37,299	37,299
						General-Charged	1844	Voucher	30,048	0	0	0	30,048	30,048
									67,347	0	0	0	67,347	67,347
					13. Office Expenses	General-Charged	1350	Voucher	4,562	0	0	0	4,562	4,562
						General-Charged	1352	Voucher	2,572	0	0	0	2,572	2,572
						General-Charged	1353	Voucher	2,519	0	0	0	2,519	2,519
						General-Charged	1408	Voucher	1,550	0	0	0	1,550	1,550
						General-Charged	1411	Voucher	1,850	0	0	0	1,850	1,850
						General-Charged	1413	Voucher	6,000	0	0	0	6,000	6,000
						General-Charged	1415	Voucher	8,380	0	0	0	8,380	8,380
						General-Charged	1773	Voucher	1,520	0	0	0	1,520	1,520
						General-Charged	1774	Voucher	26,949	0	0	0	26,949	26,949
						General-Charged	1775	Voucher	9,880	0	0	0	9,880	9,880
						General-Charged	1776	Voucher	8,500	0	0	0	8,500	8,500
						General-Charged	1777	Voucher	2,24,214	0	0	0	2,24,214	2,24,214
						General-Charged	1778	Voucher	3,360	0	0	0	3,360	3,360
						General-Charged	1849	Voucher	4,57,458	0	0	0	4,57,458	4,57,458
						General-Charged	1853	Voucher	14,250	0	0	0	14,250	14,250
						General-Charged	2903	Voucher	1,88,304	0	0	0	1,88,304	1,88,304

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

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300003 Director Meghalaya State Judicial Academy												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	2916	Voucher	247	0	0	0	247	247
						General-Charged	2919	Voucher	7,830	0	0	0	7,830	7,830
						General-Charged	2963	Voucher	7,890	0	0	0	7,890	7,890
						General-Charged	2978	Voucher	5,770	0	0	0	5,770	5,770
Total Object Head-- 13 :									9,83,605	0	0	0	9,83,605	9,83,605
					20.Other Administrative Expenses	General-Charged	1355	Voucher	3,800	0	0	0	3,800	3,800
						General-Charged	1421	Voucher	4,103	0	0	0	4,103	4,103
Total Object Head-- 20 :									7,903	0	0	0	7,903	7,903
					28. Professional Services	General-Charged	2915	Voucher	36,000	0	0	0	36,000	36,000
Total Object Head-- 28 :									36,000	0	0	0	36,000	36,000
Total Sub Head :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
Total Minor Head 102 :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
Total Sub Major Head 0 :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
Total Major Head 2014 :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
Total of Month :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		102	(03) Judicial Academy	0	01. Salaries	General-Charged	373							

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	373	Voucher	1,31,610	0	0	0	1,31,610	1,31,610				
						General-Charged	374	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588				
						General-Charged	375	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022				
					Total Object Head-- 1 :								10,14,220	0	40,000	4,400	9,69,820	10,14,220
					02. Wages	General-Charged	1287	Voucher	44,160	0	0	0	44,160	44,160				
						General-Charged	1288	Voucher	28,320	0	0	0	28,320	28,320				
						General-Charged	1425	Voucher	45,000	0	0	0	45,000	45,000				
						General-Charged	1426	Voucher	7,803	0	0	0	7,803	7,803				
					Total Object Head-- 2 :								1,25,283	0	0	0	1,25,283	1,25,283
					(11) Travel Expenses	General-Charged	1617	Voucher	18,101	0	0	0	18,101	18,101				
						General-Charged	1618	Voucher	32,566	0	0	0	32,566	32,566				
					Total Object Head-- 11 :								50,667	0	0	0	50,667	50,667
					13. Office Expenses	General-Charged	1427	Voucher	15,336	0	0	0	15,336	15,336				
						General-Charged	1428	Voucher	6,000	0	0	0	6,000	6,000				
						General-Charged	1429	Voucher	8,085	0	0	0	8,085	8,085				
						General-Charged	2576	Voucher	800	0	0	0	800	800				
						General-Charged	2577	Voucher	1,861	0	0	0	1,861	1,861				
						General-Charged	2578	Voucher	1,447	0	0	0	1,447	1,447				
						General-Charged	2581	Voucher	22,781	0	0	0	22,781	22,781				
						General-Charged	2582	Voucher	41,160	0	0	0	41,160	41,160				
						General-Charged	2583	Voucher	1,700	0	0	0	1,700	1,700				
						General-Charged	2584	Voucher	11,613	0	0	0	11,613	11,613				

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2585	Voucher	120	0	0	0	120	120				
									1,300	0	0	0	1,300	1,300				
					Total Object Head-- 13 :								1,12,203	0	0	0	1,12,203	1,12,203
					20.Other Administrative Expenses	General-Charged	2712	Voucher	2,000	0	0	0	2,000	2,000				
									Total Object Head-- 20 :								2,000	0
					Total Sub Head :								13,04,373	0	40,000	4,400	12,59,973	13,04,373
					Total Minor Head 102 :								13,04,373	0	40,000	4,400	12,59,973	13,04,373
					Total Sub Major Head 0 :								13,04,373	0	40,000	4,400	12,59,973	13,04,373
					Total Major Head 2014 :								13,04,373	0	40,000	4,400	12,59,973	13,04,373
					Total of Month :								13,04,373	0	40,000	4,400	12,59,973	13,04,373

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	219	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588
									9,540	0	0	0	9,540	9,540
									26,508	0	0	0	26,508	26,508
									2,19,493	0	0	0	2,19,493	2,19,493
									2,35,080	0	0	0	2,35,080	2,35,080
									1,31,610	0	0	0	1,31,610	1,31,610

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	793	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022
Total Object Head-- 1 :									15,04,841	0	40,000	4,400	14,60,441	15,04,841
					02. Wages	General-Charged	1300	Voucher	44,632	0	0	0	44,632	44,632
						General-Charged	1301	Voucher	29,264	0	0	0	29,264	29,264
Total Object Head-- 2 :									73,896	0	0	0	73,896	73,896
					13. Office Expenses	General-Charged	1084	Voucher	58,980	0	0	0	58,980	58,980
						General-Charged	1208	Voucher	33,000	0	0	0	33,000	33,000
						General-Charged	1442	Voucher	14,874	0	0	0	14,874	14,874
						General-Charged	1444	Voucher	1,77,500	0	0	0	1,77,500	1,77,500
						General-Charged	1445	Voucher	4,857	0	0	0	4,857	4,857
						General-Charged	2070	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	2071	Voucher	248	0	0	0	248	248
						General-Charged	2072	Voucher	471	0	0	0	471	471
						General-Charged	2073	Voucher	551	0	0	0	551	551
						General-Charged	2114	Voucher	400	0	0	0	400	400
						General-Charged	2511	Voucher	20,000	0	0	0	20,000	20,000
						General-Charged	2512	Voucher	1,09,935	0	0	0	1,09,935	1,09,935
						General-Charged	2513	Voucher	31,600	0	0	0	31,600	31,600
						General-Charged	2516	Voucher	5,739	0	0	0	5,739	5,739
						General-Charged	2524	Voucher	589	0	0	0	589	589
						General-Charged	2540	Voucher	17,700	0	0	0	17,700	17,700
						General-Charged	2550	Voucher	82,500	0	0	0	82,500	82,500
						General-Charged	2629	Voucher	6,930	0	0	0	6,930	6,930

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses				5,67,874	0	0	0	5,67,874	5,67,874
					28. Professional Services	General-Charged	1443	Voucher	18,000	0	0	0	18,000	18,000
					Total Object Head-- 13 :				5,67,874	0	0	0	5,67,874	5,67,874
					Total Object Head-- 28 :				18,000	0	0	0	18,000	18,000
					Total Sub Head :				21,64,611	0	40,000	4,400	21,20,211	21,64,611
					Total Minor Head 102 :				21,64,611	0	40,000	4,400	21,20,211	21,64,611
					Total Sub Major Head 0 :				21,64,611	0	40,000	4,400	21,20,211	21,64,611
					Total Major Head 2014 :				21,64,611	0	40,000	4,400	21,20,211	21,64,611
					Total of Month :				21,64,611	0	40,000	4,400	21,20,211	21,64,611

Month of Account: DEC/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	2893	Voucher	3,72,449	0	0	4,400	3,68,049	3,72,449
						General-Charged	2894	Voucher	1,36,395	0	0	0	1,36,395	1,36,395
						General-Charged	2895	Voucher	5,30,374	0	40,000	0	4,90,374	5,30,374
						General-Charged	80	Voucher	1,36,395	0	0	0	1,36,395	1,36,395
						General-Charged	81	Voucher	5,30,374	0	40,000	0	4,90,374	5,30,374
						General-Charged	82	Voucher	3,72,449	0	0	4,400	3,68,049	3,72,449
					Total Object Head-- 1 :				20,78,436	0	80,000	8,800	19,89,636	20,78,436
					02. Wages	General-Charged	1577	Voucher	44,160	0	0	0	44,160	44,160

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	1578	Voucher	28,320	0	0	0	28,320	28,320
Total Object Head-- 2 :									72,480	0	0	0	72,480	72,480
					06. Medical Treatment	General-Charged	1629	Voucher	20,480	0	0	0	20,480	20,480
Total Object Head-- 6 :									20,480	0	0	0	20,480	20,480
					13. Office Expenses	General-Charged	1180	Voucher	6,830	0	0	0	6,830	6,830
						General-Charged	1181	Voucher	9,000	0	0	0	9,000	9,000
						General-Charged	1182	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	1628	Voucher	2,363	0	0	0	2,363	2,363
						General-Charged	1716	Voucher	413	0	0	0	413	413
						General-Charged	1717	Voucher	2,02,353	0	0	0	2,02,353	2,02,353
						General-Charged	1718	Voucher	7,100	0	0	0	7,100	7,100
						General-Charged	1721	Voucher	7,200	0	0	0	7,200	7,200
						General-Charged	1722	Voucher	12,662	0	0	0	12,662	12,662
						General-Charged	1723	Voucher	7,100	0	0	0	7,100	7,100
						General-Charged	1739	Voucher	4,195	0	0	0	4,195	4,195
						General-Charged	1816	Voucher	1,340	0	0	0	1,340	1,340
						General-Charged	1858	Voucher	9,000	0	0	0	9,000	9,000
						General-Charged	2182	Voucher	483	0	0	0	483	483
						General-Charged	2183	Voucher	400	0	0	0	400	400
						General-Charged	2184	Voucher	1,083	0	0	0	1,083	1,083
						General-Charged	2185	Voucher	23,986	0	0	0	23,986	23,986
						General-Charged	4037	Voucher	6,700	0	0	0	6,700	6,700
						General-Charged	4246	Voucher	123	0	0	0	123	123

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	4528	Voucher	4,150	0	0	0	4,150	4,150
Total Object Head-- 13 :									3,09,481	0	0	0	3,09,481	3,09,481
					28. Professional Services	General-Charged	4245	Voucher	18,000	0	0	0	18,000	18,000
Total Object Head-- 28 :									18,000	0	0	0	18,000	18,000
Total Sub Head :									24,98,877	0	80,000	8,800	24,10,077	24,98,877
Total Minor Head 102 :									24,98,877	0	80,000	8,800	24,10,077	24,98,877
Total Sub Major Head 0 :									24,98,877	0	80,000	8,800	24,10,077	24,98,877
Total Major Head 2014 :									24,98,877	0	80,000	8,800	24,10,077	24,98,877
Total of Month :									24,98,877	0	80,000	8,800	24,10,077	24,98,877
Total of DDO 2300003 :									1,62,34,384	0	3,40,000	44,000	1,58,50,384	1,62,34,384
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,62,34,384
<u>Summary of DDO wise expenditure</u>														
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged								1,12,48,547
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged								6,80,319
2014	00	102	(03) Judicial Academy	0	06. Medical Treatment	General-Charged								20,480

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2014	00	102	(03) Judicial Academy	0	(11) Travel Expenses	General-Charged	2,28,136
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	39,02,999
2014	00	102	(03) Judicial Academy	0	20. Other Administrative Expenses	General-Charged	9,903
2014	00	102	(03) Judicial Academy	0	28. Professional Services	General-Charged	1,44,000
							1,62,34,384

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1469	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged	1480	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									60,000	0	0	0	60,000	60,000	
Total Sub Head :									60,000	0	0	0	60,000	60,000	
Total Minor Head 102 :									60,000	0	0	0	60,000	60,000	
Total Sub Major Head 0 :									60,000	0	0	0	60,000	60,000	
Total Major Head 2014 :									60,000	0	0	0	60,000	60,000	
Total of Month :									60,000	0	0	0	60,000	60,000	

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	1346	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000	
Total Sub Head :									30,000	0	0	0	30,000	30,000	
Total Minor Head 102 :									30,000	0	0	0	30,000	30,000	
Total Sub Major Head 0 :									30,000	0	0	0	30,000	30,000	
Total Major Head 2014 :									30,000	0	0	0	30,000	30,000	

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Shillong (South) Treasury														
D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
Total of Month :									30,000	0	0	0	30,000	30,000
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	2539	Voucher	88,333	0	0	0	88,333	88,333
									80,000	0	0	0	80,000	80,000
									42,400	0	0	0	42,400	42,400
Total Object Head-- 1 :									2,10,733	0	0	0	2,10,733	2,10,733
					02. Wages	General-Charged	2776	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									2,40,733	0	0	0	2,40,733	2,40,733
Total Minor Head 102 :									2,40,733	0	0	0	2,40,733	2,40,733
Total Sub Major Head 0 :									2,40,733	0	0	0	2,40,733	2,40,733
Total Major Head 2014 :									2,40,733	0	0	0	2,40,733	2,40,733
Total of Month :									2,40,733	0	0	0	2,40,733	2,40,733
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				
										8009	-	7610		

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300004 Secretary High Court Legal Services Committee Shillong**Month of Account:** SEP/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	577	Voucher	46,500	0	0	0	46,500	46,500	
Total Object Head-- 1 :									46,500	0	0	0	46,500	46,500	
					02. Wages	General-Charged	1420	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000	
Total Sub Head :									76,500	0	0	0	76,500	76,500	
Total Minor Head 102 :									76,500	0	0	0	76,500	76,500	
Total Sub Major Head 0 :									76,500	0	0	0	76,500	76,500	
Total Major Head 2014 :									76,500	0	0	0	76,500	76,500	
Total of Month :									76,500	0	0	0	76,500	76,500	

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	415	Voucher	46,500	0	0	0	46,500	46,500	
Total Object Head-- 1 :									46,500	0	0	0	46,500	46,500	
					02. Wages	General-Charged	1265	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000	
Total Sub Head :									76,500	0	0	0	76,500	76,500	

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102			Total Minor Head 102 :				76,500	0	0	0	76,500	76,500
					Total Sub Major Head 0 :				76,500	0	0	0	76,500	76,500
					Total Major Head 2014 :				76,500	0	0	0	76,500	76,500
					Total of Month :				76,500	0	0	0	76,500	76,500
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	131	Voucher	46,500	0	0	0	46,500	46,500
					Total Object Head-- 1 :				46,500	0	0	0	46,500	46,500
					02. Wages	General-Charged	806	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				76,500	0	0	0	76,500	76,500
					Total Minor Head 102 :				76,500	0	0	0	76,500	76,500
					Total Sub Major Head 0 :				76,500	0	0	0	76,500	76,500
					Total Major Head 2014 :				76,500	0	0	0	76,500	76,500
					Total of Month :				76,500	0	0	0	76,500	76,500
Month of Account:		DEC/2024												

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	28	Voucher	46,500	0	0	0	46,500	46,500	
						General-Charged	3045	Voucher	20,000	0	0	0	20,000	20,000	
						General-Charged	3046	Voucher	11,113	0	0	0	11,113	11,113	
						Total Object Head-- 1 :			77,613	0	0	0	77,613	77,613	
					02. Wages	General-Charged	3552	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged	775	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 2 :			60,000	0	0	0	60,000	60,000	
						Total Sub Head :			1,37,613	0	0	0	1,37,613	1,37,613	
						Total Minor Head 102 :			1,37,613	0	0	0	1,37,613	1,37,613	
						Total Sub Major Head 0 :			1,37,613	0	0	0	1,37,613	1,37,613	
						Total Major Head 2014 :			1,37,613	0	0	0	1,37,613	1,37,613	
						Total of Month :			1,37,613	0	0	0	1,37,613	1,37,613	
						Total of DDO 2300004 :			6,97,846	0	0	0	6,97,846	6,97,846	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													6,97,846		
<u>Summary of DDO wise expenditure</u>															
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged									4,27,846

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300004 Secretary High Court Legal Services Committee ShillongSummary of DDO wise expenditure

2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged	2,70,000
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6,97,846

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Jowai Treasury															
D.D.O. : 2300002 Chief Judicial Magistrate Jowai															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		857	Voucher	5,072	0	0	0	5,072	5,072	
					Voted-Sixth-Schedule-Jaintia		927	Voucher	20,000	0	0	0	20,000	20,000	
					Voted-Sixth-Schedule-Jaintia		928	Voucher	1,01,587	0	10,000	0	91,587	1,01,587	
					Total Object Head-- 1 :					1,26,659	0	10,000	0	1,16,659	1,26,659
					Total Sub Head :					1,26,659	0	10,000	0	1,16,659	1,26,659
					Total Minor Head 114 :					1,26,659	0	10,000	0	1,16,659	1,26,659
					Total Sub Major Head 0 :					1,26,659	0	10,000	0	1,16,659	1,26,659
Total Major Head 2014 :					1,26,659	0	10,000	0	1,16,659	1,26,659					
Total of Month :					1,26,659	0	10,000	0	1,16,659	1,26,659					
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		401	Voucher	1,01,587	0	10,000	0	91,587	1,01,587	
					Voted-Sixth-Schedule-Jaintia		674	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 1 :					1,21,587	0	10,000	0	1,11,587	1,21,587
					02. Wages		Voted-Sixth-	584	Voucher	61,890	0	0	0	61,890	61,890

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300002 Chief Judicial Magistrate Jowai												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	Total Object Head-- 2 :				61,890	0	0	0	61,890	61,890
					Total Sub Head :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total Minor Head 114 :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total Sub Major Head 0 :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total Major Head 2014 :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total of Month :				1,83,477	0	10,000	0	1,73,477	1,83,477
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		184	Voucher	1,01,587	0	10,000	0	91,587	1,01,587
					Voted-Sixth-Schedule-Jaintia		186	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 1 :				1,21,587	0	10,000	0	1,11,587	1,21,587
				02. Wages	Voted-Sixth-Schedule-Jaintia		503	Voucher	63,953	0	0	0	63,953	63,953
					Total Object Head-- 2 :				63,953	0	0	0	63,953	63,953
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		608	Voucher	39,200	0	0	0	39,200	39,200
					Total Object Head-- 13 :				39,200	0	0	0	39,200	39,200

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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300002 Chief Judicial Magistrate Jowai												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer & His Office		Total Sub Head :				2,24,740	0	10,000	0	2,14,740	2,24,740
					Total Minor Head 114 :				2,24,740	0	10,000	0	2,14,740	2,24,740
					Total Sub Major Head 0 :				2,24,740	0	10,000	0	2,14,740	2,24,740
					Total Major Head 2014 :				2,24,740	0	10,000	0	2,14,740	2,24,740
					Total of Month :				2,24,740	0	10,000	0	2,14,740	2,24,740
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		184	Voucher	1,01,587	0	10,000	0	91,587	1,01,587
					Voted-Sixth-Schedule-Jaintia		188	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 1 :				1,21,587	0	10,000	0	1,11,587	1,21,587
				02. Wages	Voted-Sixth-Schedule-Jaintia		563	Voucher	61,890	0	0	0	61,890	61,890
					Total Object Head-- 2 :				61,890	0	0	0	61,890	61,890
					Total Sub Head :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total Minor Head 114 :				1,83,477	0	10,000	0	1,73,477	1,83,477
					Total Sub Major Head 0 :				1,83,477	0	10,000	0	1,73,477	1,83,477

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																					
Department : Law Department																					
Treasury : Jowai Treasury																					
D.D.O. : 2300002 Chief Judicial Magistrate Jowai																					
Month of Account: JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
2014									Total Major Head 2014 :	1,83,477	0	10,000	0	1,73,477	1,83,477						
Total of Month :									1,83,477	0	10,000	0	1,73,477	1,83,477							
Month of Account: AUG/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)								
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	199	Voucher		1,03,764	0	10,000	0	93,764	1,03,764							
									20,000	0	0	0	20,000	20,000							
								Total Object Head-- 1 :								1,23,764	0	10,000	0	1,13,764	1,23,764
								Total Sub Head :								1,23,764	0	10,000	0	1,13,764	1,23,764
								(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	225	Voucher		5,46,000	0	0	0	5,46,000	5,46,000	
														Total Object Head-- 28 :							
Total Sub Head :								5,46,000	0	0	0	5,46,000	5,46,000								
Total Minor Head 114 :									6,69,764	0	10,000	0	6,59,764	6,69,764							
Total Sub Major Head 0 :									6,69,764	0	10,000	0	6,59,764	6,69,764							
Total Major Head 2014 :									6,69,764	0	10,000	0	6,59,764	6,69,764							
Total of Month :									6,69,764	0	10,000	0	6,59,764	6,69,764							

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

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		379	Voucher	1,03,764	0	10,000	0	93,764	1,03,764
					Voted-Sixth-Schedule-Jaintia		380	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 1 :									1,23,764	0	10,000	0	1,13,764	1,23,764
				02. Wages	Voted-Sixth-Schedule-Jaintia		1157	Voucher	7,007	0	0	0	7,007	7,007
					Voted-Sixth-Schedule-Jaintia		1426	Voucher	1,96,880	0	0	0	1,96,880	1,96,880
Total Object Head-- 2 :									2,03,887	0	0	0	2,03,887	2,03,887
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1400	Voucher	19,500	0	0	0	19,500	19,500
Total Object Head-- 13 :									19,500	0	0	0	19,500	19,500
Total Sub Head :									3,47,151	0	10,000	0	3,37,151	3,47,151
Total Minor Head 114 :									3,47,151	0	10,000	0	3,37,151	3,47,151
Total Sub Major Head 0 :									3,47,151	0	10,000	0	3,37,151	3,47,151
Total Major Head 2014 :									3,47,151	0	10,000	0	3,37,151	3,47,151
Total of Month :									3,47,151	0	10,000	0	3,37,151	3,47,151

Month of Account: OCT/2024

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		239	Voucher	1,03,764	0	10,000	0	93,764	1,03,764
					Voted-Sixth-Schedule-Jaintia		330	Voucher	20,000	0	0	0	20,000	20,000
				Total Object Head-- I :					1,23,764	0	10,000	0	1,13,764	1,23,764
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		815	Voucher	18,34,932	0	0	0	18,34,932	18,34,932
				Total Object Head-- II :					18,34,932	0	0	0	18,34,932	18,34,932
				Total Sub Head :					19,58,696	0	10,000	0	19,48,696	19,58,696
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		661	Voucher	18,46,800	0	0	0	18,46,800	18,46,800
				Total Object Head-- 28 :					18,46,800	0	0	0	18,46,800	18,46,800
				Total Sub Head :					18,46,800	0	0	0	18,46,800	18,46,800
				Total Minor Head 114 :					38,05,496	0	10,000	0	37,95,496	38,05,496
				Total Sub Major Head 0 :					38,05,496	0	10,000	0	37,95,496	38,05,496
				Total Major Head 2014 :					38,05,496	0	10,000	0	37,95,496	38,05,496
				Total of Month :					38,05,496	0	10,000	0	37,95,496	38,05,496

Month of Account: NOV/2024

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

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		286	Voucher	1,03,764	0	10,000	0	93,764	1,03,764	
							299	Voucher	20,000	0	0	0	20,000	20,000	
							724	Voucher	7,776	0	0	0	7,776	7,776	
							Total Object Head-- 1 :			1,31,540	0	10,000	0	1,21,540	1,31,540
							Total Sub Head :			1,31,540	0	10,000	0	1,21,540	1,31,540
							Total Minor Head 114 :			1,31,540	0	10,000	0	1,21,540	1,31,540
							Total Sub Major Head 0 :			1,31,540	0	10,000	0	1,21,540	1,31,540
Total Major Head 2014 :			1,31,540	0	10,000	0	1,21,540	1,31,540							
Total of Month :			1,31,540	0	10,000	0	1,21,540	1,31,540							
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1662	Voucher	1,06,908	0	10,000	0	96,908	1,06,908	
							1738	Voucher	20,000	0	0	0	20,000	20,000	
							215	Voucher	1,06,908	0	10,000	0	96,908	1,06,908	
							216	Voucher	20,000	0	0	0	20,000	20,000	

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :					2,53,816	0	20,000	0	2,33,816	2,53,816
				02. Wages	Voted-Sixth-Schedule-Jaintia		1756	Voucher	66,340	0	0	0	66,340	66,340	
					Voted-Sixth-Schedule-Jaintia		5	Voucher	1,30,540	0	0	0	1,30,540	1,30,540	
					Total Object Head-- 2 :					1,96,880	0	0	0	1,96,880	1,96,880
					Total Sub Head :					4,50,696	0	20,000	0	4,30,696	4,50,696
					Total Minor Head 114 :					4,50,696	0	20,000	0	4,30,696	4,50,696
					Total Sub Major Head 0 :					4,50,696	0	20,000	0	4,30,696	4,50,696
					Total Major Head 2014 :					4,50,696	0	20,000	0	4,30,696	4,50,696
					Total of Month :					4,50,696	0	20,000	0	4,30,696	4,50,696
					Total of DDO	2300002 :				61,23,000	0	1,00,000	0	60,23,000	61,23,000

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****61,23,000**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia									12,48,068
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia									5,88,500

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate JowaiSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	18,34,932
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	58,700
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	23,92,800
							61,23,000

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		305	Voucher	2,12,605	4,000	0	0	2,08,605	2,08,605													
							545	Voucher	2,53,220	0	0	0	2,53,220	2,53,220													
							657	Voucher	17,41,389	0	0	0	17,41,389	17,41,389													
							660	Voucher	3,07,790	0	0	0	3,07,790	3,07,790													
							858	Voucher	10,552	0	0	0	10,552	10,552													
							Total Object Head-- 1 :								25,25,556	4,000	0	0	25,21,556	25,21,556							
							Total Sub Head :								25,25,556	4,000	0	0	25,21,556	25,21,556							
							Total Minor Head 105 :								25,25,556	4,000	0	0	25,21,556	25,21,556							
									108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		546	Voucher	1,02,466	0	0	0	1,02,466	1,02,466						
														547	Voucher	2,98,750	4,000	40,000	2,200	2,52,550	2,94,750						
														860	Voucher	2,784	0	0	0	2,784	2,784						
														992	Voucher	18,386	0	0	0	18,386	18,386						
														Total Object Head-- 1 :								4,22,386	4,000	40,000	2,200	3,76,186	4,18,386
														Total Sub Head :								4,22,386	4,000	40,000	2,200	3,76,186	4,18,386
																	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		855	Voucher	3,23,530	0	0	0	3,23,530
Total Object Head-- 1 :																					3,23,530	0	0	0	3,23,530	3,23,530	
Total Sub Head :																					3,23,530	0	0	0	3,23,530	3,23,530	
Total Minor Head 108 :														7,45,916	4,000	40,000	2,200	6,99,716	7,41,916								

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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				Total Sub Major Head 0 :				32,71,472	8,000	40,000	2,200	32,21,272	32,63,472	
					Total Major Head 2014 :				32,71,472	8,000	40,000	2,200	32,21,272	32,63,472	
					Total of Month :				32,71,472	8,000	40,000	2,200	32,21,272	32,63,472	
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		402	Voucher	39,291	0	0	0	39,291	39,291	
					General-Voted		405	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307	
					General-Voted		406	Voucher	39,291	0	0	0	39,291	39,291	
					General-Voted		765	Voucher	5,61,010	0	0	0	5,61,010	5,61,010	
					General-Voted		766	Voucher	27,866	0	0	0	27,866	27,866	
					Total Object Head-- 1 :				8,76,765	4,000	0	0	8,72,765	8,72,765	
				02. Wages	General-Voted		583	Voucher	71,250	0	0	0	71,250	71,250	
					General-Voted		677	Voucher	2,29,220	0	0	0	2,29,220	2,29,220	
					General-Voted		768	Voucher	46,800	0	0	0	46,800	46,800	
					Total Object Head-- 2 :				3,47,270	0	0	0	3,47,270	3,47,270	
				(11) Travel Expenses	General-Voted		996	Voucher	5,120	0	0	0	5,120	5,120	
					Total Object Head-- 11 :				5,120	0	0	0	5,120	5,120	
				(13) Office Expenses	General-Voted		1239	Voucher	2,32,596	0	0	0	2,32,596	2,32,596	
					General-Voted		1241								

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.															
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	1241	Voucher	2,29,320	0	0	0	2,29,320	2,29,320				
					General-Voted	1242	Voucher	4,32,432	0	0	4,32,432	4,32,432					
					Total Object Head-- 13 :			8,94,348	0	0	8,94,348	8,94,348					
					14.Rents, Rates And Taxes	General-Voted	1083	Voucher	5,68,620	0	0	5,68,620	5,68,620				
						General-Voted	1084	Voucher	10,75,920	0	0	10,75,920	10,75,920				
					Total Object Head-- 14 :			16,44,540	0	0	16,44,540	16,44,540					
					Total Sub Head :			37,68,043	4,000	0	37,64,043	37,64,043					
					Total Minor Head 105 :			37,68,043	4,000	0	37,64,043	37,64,043					
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	403	Voucher	92,605	0	0	0	92,605	92,605
									Voted-Sixth-Schedule-Jaintia	404	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582
									Voted-Sixth-Schedule-Jaintia	673	Voucher	6,562	0	0	0	6,562	6,562
									Voted-Sixth-Schedule-Jaintia	938	Voucher	1,12,488	0	0	4,400	1,08,088	1,12,488
									Total Object Head-- I :			5,06,237	4,000	40,000	6,600	4,55,637	5,02,237
									(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1193	Voucher	4,800	0	0	0	4,800
Voted-Sixth-Schedule-Jaintia	940	Voucher	5,400	0						0	0	5,400	5,400				
Total Object Head-- II :			10,200	0					0	0	10,200	10,200					
Total Sub Head :			5,16,437	4,000					40,000	6,600	4,65,837	5,12,437					
(03) Establishment Of	0	(01) Salaries	General-Voted	398					Voucher								

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	398		3,23,530	0	0	0	3,23,530	3,23,530			
						General-Voted	399	Voucher	15,890	0	0	15,890	15,890				
						General-Voted	407	Voucher	896	0	0	896	896				
					Total Object Head-- 1 :							3,40,316	0	0	0	3,40,316	3,40,316
					(02) Wages	General-Voted	409	Voucher	1,28,370	0	0	1,28,370	1,28,370				
						General-Voted	676	Voucher	92,190	0	0	92,190	92,190				
						General-Voted	767	Voucher	5,700	0	0	5,700	5,700				
					Total Object Head-- 2 :							2,26,260	0	0	0	2,26,260	2,26,260
					Total Sub Head :							5,66,576	0	0	0	5,66,576	5,66,576
					Total Minor Head 108 :							10,83,013	4,000	40,000	6,600	10,32,413	10,79,013
Total Sub Major Head 0 :							48,51,056	8,000	40,000	6,600	47,96,456	48,43,056					
Total Major Head 2014 :							48,51,056	8,000	40,000	6,600	47,96,456	48,43,056					
Total of Month :							48,51,056	8,000	40,000	6,600	47,96,456	48,43,056					

Month of Account: JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		192	Voucher	5,69,770	0	0	0	5,69,770	5,69,770
					General-Voted		196	Voucher	2,09,307	4,000	0	2,05,307	2,05,307	
					General-Voted		197	Voucher	36,756	0	0	36,756	36,756	

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	795	Voucher	1,268	0	0	0	1,268	1,268			
				Total Object Head-- 1 :				8,17,101	4,000	0	0	8,13,101	8,13,101			
				02. Wages	General-Voted	521	Voucher	2,26,610	0	0	0	2,26,610	2,26,610			
				Total Object Head-- 2 :				2,26,610	0	0	0	2,26,610	2,26,610			
				(11) Travel Expenses	General-Voted	705	Voucher	6,600	0	0	0	6,600	6,600			
					General-Voted	876	Voucher	8,960	0	0	0	8,960	8,960			
				Total Object Head-- 11 :				15,560	0	0	0	15,560	15,560			
				(13) Office Expenses	General-Voted	609	Voucher	86,995	0	0	0	86,995	86,995			
					General-Voted	704	Voucher	52,782	0	0	0	52,782	52,782			
				Total Object Head-- 13 :				1,39,777	0	0	0	1,39,777	1,39,777			
				Total Sub Head :				11,99,048	4,000	0	0	11,95,048	11,95,048			
				(02) Fast Track Courts	0	02. Wages	General-Voted	524	Voucher	8,94,194	0	0	0	8,94,194	8,94,194	
							Total Object Head-- 2 :				8,94,194	0	0	0	8,94,194	8,94,194
							Total Sub Head :				8,94,194	0	0	0	8,94,194	8,94,194
Total Minor Head 105 :				20,93,242	4,000	0	0	20,89,242	20,89,242							
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	187	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582				
				Voted-Sixth-Schedule-Jaintia	188	Voucher	56,244	0	0	2,200	54,044	56,244				
				Voted-Sixth-Schedule-Jaintia	189	Voucher	1,01,413	0	0	0	1,01,413	1,01,413				

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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				4,52,239	4,000	40,000	4,400	4,03,839	4,48,239
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	526	Voucher	11,660	0	0	0	11,660	11,660
						Voted-Sixth-Schedule-Jaintia	528	Voucher	7,040	0	0	0	7,040	7,040
						Voted-Sixth-Schedule-Jaintia	831	Voucher	8,960	0	0	0	8,960	8,960
					Total Object Head-- I :				27,660	0	0	0	27,660	27,660
					Total Sub Head :				4,79,899	4,000	40,000	4,400	4,31,499	4,75,899
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	191	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
					Total Object Head-- I :				3,23,530	0	0	0	3,23,530	3,23,530
					02. Wages	General-Voted	607	Voucher	92,190	0	0	0	92,190	92,190
					Total Object Head-- 2 :				92,190	0	0	0	92,190	92,190
					(11) Travel Expenses	General-Voted	796	Voucher	4,870	0	0	0	4,870	4,870
					Total Object Head-- II :				4,870	0	0	0	4,870	4,870
					(13) Office Expenses	General-Voted	660	Voucher	1,98,744	0	0	0	1,98,744	1,98,744
						General-Voted	663	Voucher	2,38,056	0	0	0	2,38,056	2,38,056
					Total Object Head-- 13 :				4,36,800	0	0	0	4,36,800	4,36,800
					Total Sub Head :				8,57,390	0	0	0	8,57,390	8,57,390
					Total Minor Head 108 :				13,37,289	4,000	40,000	4,400	12,88,889	13,33,289
					Total Sub Major Head 0 :				34,30,531	8,000	40,000	4,400	33,78,131	34,22,531

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 Disttict & Session Judge West Jaintia Hills.													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014					Total Major Head	2014 :			34,30,531	8,000	40,000	4,400	33,78,131	34,22,531	
					Total of Month :				34,30,531	8,000	40,000	4,400	33,78,131	34,22,531	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		190	Voucher	3,16,550	0	0	0	3,16,550	3,16,550	
					General-Voted		191	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307	
					General-Voted		192	Voucher	39,291	0	0	0	39,291	39,291	
					General-Voted		562	Voucher	2,60,345	0	0	0	2,60,345	2,60,345	
					General-Voted		816	Voucher	31,148	0	0	0	31,148	31,148	
					Total Object Head-- 1 :				8,56,641	4,000	0	0	8,52,641	8,52,641	
				02. Wages	General-Voted		677	Voucher	2,29,220	0	0	0	2,29,220	2,29,220	
					Total Object Head-- 2 :				2,29,220	0	0	0	2,29,220	2,29,220	
				(13) Office Expenses	General-Voted		818	Voucher	6,30,394	0	0	0	6,30,394	6,30,394	
					Total Object Head-- 13 :				6,30,394	0	0	0	6,30,394	6,30,394	
				14.Rents, Rates And Taxes	General-Voted		819	Voucher	3,137	0	0	0	3,137	3,137	
					Total Object Head-- 14 :				3,137	0	0	0	3,137	3,137	
					Total Sub Head :				17,19,392	4,000	0	0	17,15,392	17,15,392	
			(02) Fast Track Courts	0	02. Wages	General-Voted	676	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages				Total Object Head-- 2 :	3,00,000	0	0	0	3,00,000	3,00,000
									Total Sub Head :	3,00,000	0	0	0	3,00,000	3,00,000
									Total Minor Head 105 :	20,19,392	4,000	0	0	20,15,392	20,15,392
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	185	Voucher	56,244	0	0	2,200	54,044	56,244	
						Voted-Sixth-Schedule-Jaintia	186	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582	
						Voted-Sixth-Schedule-Jaintia	187	Voucher	1,00,280	0	0	0	1,00,280	1,00,280	
									Total Object Head-- 1 :	4,51,106	4,000	40,000	4,400	4,02,706	4,47,106
									Total Sub Head :	4,51,106	4,000	40,000	4,400	4,02,706	4,47,106
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	817	Voucher	1,43,230	0	0	0	1,43,230	1,43,230	
						General-Voted	892	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
									Total Object Head-- 1 :	3,23,530	0	0	0	3,23,530	3,23,530
									Total Object Head-- 2 :	92,190	0	0	0	92,190	92,190
									Total Sub Head :	4,15,720	0	0	0	4,15,720	4,15,720
									Total Minor Head 108 :	8,66,826	4,000	40,000	4,400	8,18,426	8,62,826
									Total Sub Major Head 0 :	28,86,218	8,000	40,000	4,400	28,33,818	28,78,218
									Total Major Head 2014 :	28,86,218	8,000	40,000	4,400	28,33,818	28,78,218
									Total of Month :	28,86,218	8,000	40,000	4,400	28,33,818	28,78,218

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		206	Voucher	2,09,307	4,000	0	0	2,05,307	2,05,307		
					General-Voted		213	Voucher	39,291	0	0	0	39,291	39,291		
					General-Voted		219	Voucher	5,84,230	0	0	0	5,84,230	5,84,230		
					Total Object Head-- 1 :			8,32,828	4,000	0	0	8,28,828	8,28,828			
				02. Wages	General-Voted		732	Voucher	2,65,400	0	0	0	2,65,400	2,65,400		
					Total Object Head-- 2 :			2,65,400	0	0	0	2,65,400	2,65,400			
				(11) Travel Expenses	General-Voted		226	Voucher	33,369	0	0	0	33,369	33,369		
					General-Voted		227	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 11 :			39,369	0	0	0	39,369	39,369			
				Total Sub Head :			11,37,597	4,000	0	0	11,33,597	11,33,597				
				(02) Fast Track Courts	0	02. Wages	General-Voted		733	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
							Total Object Head-- 2 :			3,00,000	0	0	0	3,00,000	3,00,000	
							Total Sub Head :			3,00,000	0	0	0	3,00,000	3,00,000	
				Total Minor Head 105 :			14,37,597	4,000	0	0	14,33,597	14,33,597				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		209	Voucher	97,707	0	0	2,200	95,507
Voted-Sixth-Schedule-Jaintia		211	Voucher					3,22,391	4,000	40,000	2,200	2,76,191	3,18,391			
Voted-Sixth-Schedule-Jaintia		215	Voucher					90,714	0	0	0	90,714	90,714			
Voted-Sixth-Schedule-Jaintia		885	Voucher					8,525	0	0	0	8,525	8,525			

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				5,19,337	4,000	40,000	4,400	4,70,937	5,15,337
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1247	Voucher	8,960	0	0	0	8,960	8,960
						Voted-Sixth-Schedule-Jaintia	1274	Voucher	8,400	0	0	0	8,400	8,400
						Voted-Sixth-Schedule-Jaintia	1542	Voucher	4,200	0	0	0	4,200	4,200
						Voted-Sixth-Schedule-Jaintia	1543	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Jaintia	1544	Voucher	5,360	0	0	0	5,360	5,360
						Voted-Sixth-Schedule-Jaintia	1545	Voucher	3,600	0	0	0	3,600	3,600
						Voted-Sixth-Schedule-Jaintia	1547	Voucher	17,400	0	0	0	17,400	17,400
						Voted-Sixth-Schedule-Jaintia	228	Voucher	17,280	0	0	0	17,280	17,280
									74,200	0	0	0	74,200	74,200
									5,93,537	4,000	40,000	4,400	5,45,137	5,89,537
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	217	Voucher	3,27,475	0	0	0	3,27,475	3,27,475
									3,27,475	0	0	0	3,27,475	3,27,475
					02. Wages	General-Voted	731	Voucher	1,15,110	0	0	0	1,15,110	1,15,110
									1,15,110	0	0	0	1,15,110	1,15,110
									4,42,585	0	0	0	4,42,585	4,42,585
					Total Minor Head	108 :			10,36,122	4,000	40,000	4,400	9,87,722	10,32,122

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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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/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				Total Sub Major Head 0 :				24,73,719	8,000	40,000	4,400	24,21,319	24,65,719	
					Total Major Head 2014 :				24,73,719	8,000	40,000	4,400	24,21,319	24,65,719	
					Total of Month :				24,73,719	8,000	40,000	4,400	24,21,319	24,65,719	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1083	Voucher	3,802	0	0	0	3,802	3,802	
					General-Voted		376	Voucher	5,84,230	0	0	0	5,84,230	5,84,230	
					General-Voted		383	Voucher	1,76,289	3,000	0	0	1,73,289	1,73,289	
					General-Voted		385	Voucher	35,489	0	0	0	35,489	35,489	
					Total Object Head-- 1 :				7,99,810	3,000	0	0	7,96,810	7,96,810	
				02. Wages	General-Voted		612	Voucher	2,41,280	0	0	0	2,41,280	2,41,280	
					Total Object Head-- 2 :				2,41,280	0	0	0	2,41,280	2,41,280	
				(11) Travel Expenses	General-Voted		1310	Voucher	44,065	0	0	0	44,065	44,065	
					General-Voted		940	Voucher	3,240	0	0	0	3,240	3,240	
					General-Voted		942	Voucher	8,320	0	0	0	8,320	8,320	
					General-Voted		944	Voucher	6,280	0	0	0	6,280	6,280	
					General-Voted		947	Voucher	6,360	0	0	0	6,360	6,360	
					General-Voted		977	Voucher	10,200	0	0	0	10,200	10,200	
					General-Voted		979	Voucher	3,840	0	0	0	3,840	3,840	

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Run Date :

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

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Jowai Treasury														
D.D.O. : 2300004 District & Session Judge West Jaintia Hills.														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				3,27,475	0	0	0	3,27,475	3,27,475
					02. Wages	General-Voted	613	Voucher	1,15,110	0	0	0	1,15,110	1,15,110
					Total Object Head-- 2 :				1,15,110	0	0	0	1,15,110	1,15,110
					(11) Travel Expenses	General-Voted	1103	Voucher	5,720	0	0	0	5,720	5,720
						General-Voted	1104	Voucher	51,716	0	0	0	51,716	51,716
						General-Voted	1105	Voucher	1,11,000	0	0	0	1,11,000	1,11,000
						General-Voted	1301	Voucher	35,857	0	0	0	35,857	35,857
						General-Voted	1337	Voucher	5,472	0	0	0	5,472	5,472
					Total Object Head-- 11 :				2,09,765	0	0	0	2,09,765	2,09,765
					(13) Office Expenses	General-Voted	1113	Voucher	2,22,235	0	0	0	2,22,235	2,22,235
					Total Object Head-- 13 :				2,22,235	0	0	0	2,22,235	2,22,235
					Total Sub Head :				8,74,585	0	0	0	8,74,585	8,74,585
					Total Minor Head 108 :				14,15,746	4,000	40,000	4,400	13,67,346	14,11,746
					Total Sub Major Head 0 :				28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
					Total Major Head 2014 :				28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
					Total of Month :				28,40,451	7,000	40,000	4,400	27,89,051	28,33,451
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		2300004 Disttict & Session Judge West Jaintia Hills.																		
Month of Account:		OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		1135	Voucher	21,95,494	0	0	0	21,95,494	21,95,494						
					General-Voted		263	Voucher	1,76,289	0	0	0	1,76,289	1,76,289						
					General-Voted		264	Voucher	5,84,230	0	0	0	5,84,230	5,84,230						
					General-Voted		267	Voucher	39,291	0	0	0	39,291	39,291						
				Total Object Head-- 1 :								29,95,304	0	0	0	29,95,304	29,95,304			
				(02) Wages	General-Voted		686	Voucher	2,41,280	0	0	0	2,41,280	2,41,280						
					Total Object Head-- 2 :								2,41,280	0	0	0	2,41,280	2,41,280		
				(13) Office Expenses	General-Voted		676	Voucher	784	0	0	0	784	784						
					Total Object Head-- 13 :								784	0	0	0	784	784		
				Total Sub Head :								32,37,368	0	0	0	32,37,368	32,37,368			
				(02) Fast Track Courts	0	02. Wages	General-Voted		774	Voucher	2,67,667	0	0	0	2,67,667	2,67,667				
							Total Object Head-- 2 :								2,67,667	0	0	0	2,67,667	2,67,667
							Total Sub Head :								2,67,667	0	0	0	2,67,667	2,67,667
				Total Minor Head 105 :								35,05,035	0	0	0	35,05,035	35,05,035			
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		261	Voucher	3,22,391	4,000	30,000	2,200	2,86,191	3,18,391							
				Voted-Sixth-Schedule-Jaintia		262	Voucher	97,707	0	0	2,200	95,507	97,707							
				Voted-Sixth-Schedule-Jaintia		266	Voucher	1,01,413	0	0	0	1,01,413	1,01,413							
				Total Object Head-- 1 :								5,21,511	4,000	30,000	4,400	4,83,111	5,17,511			

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Total Sub Head :					5,21,511	4,000	30,000	4,400	4,83,111	5,17,511
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	265	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
					General-Voted	648	Voucher	1,47,175	0	0	0	1,47,175	1,47,175	
				Total Object Head-- 1 :					3,27,475	0	0	0	3,27,475	3,27,475
				02. Wages	General-Voted	688	Voucher	1,15,110	0	0	0	1,15,110	1,15,110	
				Total Object Head-- 2 :					1,15,110	0	0	0	1,15,110	1,15,110
				(11) Travel Expenses	General-Voted	980	Voucher	9,696	0	0	0	9,696	9,696	
				Total Object Head-- 11 :					9,696	0	0	0	9,696	9,696
				Total Sub Head :					4,52,281	0	0	0	4,52,281	4,52,281
				Total Minor Head 108 :					9,73,792	4,000	30,000	4,400	9,35,392	9,69,792
				Total Sub Major Head 0 :					44,78,827	4,000	30,000	4,400	44,40,427	44,74,827
				Total Major Head 2014 :					44,78,827	4,000	30,000	4,400	44,40,427	44,74,827
				Total of Month :					44,78,827	4,000	30,000	4,400	44,40,427	44,74,827
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	(01) Salaries	General-Voted	1301	Voucher	28,968	0	0	0	28,968	28,968	

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		298	Voucher	39,291	0	0	0	39,291	39,291						
					General-Voted		310	Voucher	5,84,230	0	0	0	5,84,230	5,84,230						
					General-Voted		326	Voucher	1,76,289	0	0	0	1,76,289	1,76,289						
				Total Object Head-- 1 :								8,28,778	0	0	0	8,28,778	8,28,778			
				(02) Wages	General-Voted		1461	Voucher	2,48,330	0	0	0	2,48,330	2,48,330						
					Total Object Head-- 2 :								2,48,330	0	0	0	2,48,330	2,48,330		
				(13) Office Expenses	General-Voted		1263	Voucher	699	0	0	0	699	699						
					General-Voted		1471	Voucher	45,135	0	0	0	45,135	45,135						
					General-Voted		1472	Voucher	1,19,936	0	0	0	1,19,936	1,19,936						
					General-Voted		1473	Voucher	1,39,776	0	0	0	1,39,776	1,39,776						
				Total Object Head-- 13 :								3,05,546	0	0	0	3,05,546	3,05,546			
				Total Sub Head :								13,82,654	0	0	0	13,82,654	13,82,654			
				(02) Fast Track Courts	0	02. Wages	General-Voted		575	Voucher	2,65,000	0	0	0	2,65,000	2,65,000				
							Total Object Head-- 2 :								2,65,000	0	0	0	2,65,000	2,65,000
							13. Offices Expenses	General-Voted		1265	Voucher	3,12,000	0	0	0	3,12,000	3,12,000			
Total Object Head-- 13 :								3,12,000	0	0	0	3,12,000	3,12,000							
Total Sub Head :								5,77,000	0	0	0	5,77,000	5,77,000							
Total Minor Head 105 :								19,59,654	0	0	0	19,59,654	19,59,654							
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		297	Voucher	54,539	0	0	0	54,539	54,539							
				Voted-Sixth-		309	Voucher	97,707	0	0	2,200	95,507	97,707							

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		2300004 Disttict & Session Judge West Jaintia Hills.																			
Month of Account:		NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Jaintia		313	Voucher	34,000	0	0	0	34,000	34,000							
					Voted-Sixth-Schedule-Jaintia		324	Voucher	3,22,391	4,000	30,000	2,200	2,86,191	3,18,391							
					Voted-Sixth-Schedule-Jaintia		576	Voucher	10,699	0	0	0	10,699	10,699							
				Total Object Head-- 1 :								5,19,336	4,000	30,000	4,400	4,80,936	5,15,336				
				Total Sub Head :								5,19,336	4,000	30,000	4,400	4,80,936	5,15,336				
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	1084	Voucher	23,200	0	0	0	23,200	23,200							
						General-Voted	311	Voucher	3,47,814	0	0	0	3,47,814	3,47,814							
						General-Voted	723	Voucher	10,52,186	0	0	0	10,52,186	10,52,186							
				Total Object Head-- 1 :								14,23,200	0	0	0	14,23,200	14,23,200				
			02. Wages	General-Voted	905	Voucher	1,18,800	0	0	0	1,18,800	1,18,800									
													Total Object Head-- 2 :								1,18,800
			(11) Travel Expenses	General-Voted	1262	Voucher	19,972	0	0	0	19,972	19,972									
													General-Voted	1444	Voucher	34,735	0	0	0	34,735	34,735
			(13) Office Expenses	General-Voted	1469	Voucher	23,468	0	0	0	23,468	23,468									
Total Object Head-- 13 :													23,468	0	0	0	23,468	23,468			
Total Sub Head :								16,20,175	0	0	0	16,20,175	16,20,175								
Total Minor Head 108 :								21,39,511	4,000	30,000	4,400	21,01,111	21,35,511								

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury : Jowai Treasury																												
D.D.O. : 2300004 District & Session Judge West Jaintia Hills.																												
Month of Account: NOV/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00																										
Total Sub Major Head 0 :													40,99,165		4,000		30,000			4,400		40,60,765		40,95,165				
Total Major Head 2014 :													40,99,165		4,000		30,000			4,400		40,60,765		40,95,165				
Total of Month :													40,99,165		4,000		30,000			4,400		40,60,765		40,95,165				
Month of Account: DEC/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction 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		1688		Voucher		2,56,896		0		0			2,56,896		2,56,896			
								General-Voted		1689		Voucher		6,34,751		0		0			6,34,751		6,34,751					
								General-Voted		536		Voucher		6,34,751		0		0			6,34,751		6,34,751					
								General-Voted		538		Voucher		6,848		0		0			6,848		6,848					
								General-Voted		539		Voucher		61,624		0		0			61,624		61,624					
								General-Voted		546		Voucher		35,215		0		0			35,215		35,215					
								General-Voted		548		Voucher		1,44,368		0		0			1,44,368		1,44,368					
								General-Voted		549		Voucher		4,003		0		0			4,003		4,003					
								General-Voted		907		Voucher		44,212		0		0			44,212		44,212					
								General-Voted		910		Voucher		16,320		0		0			16,320		16,320					
								General-Voted		911		Voucher		618		0		0			618		618					
Total Object Head-- 1 :													18,39,606		0		0			0		18,39,606		18,39,606				
								02. Wages		General-Voted		1775		Voucher		2,48,330		0		0			2,48,330		2,48,330			
										General-Voted		573		Voucher		2,48,330		0		0			2,48,330		2,48,330			

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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 District & Session Judge West Jaintia Hills.														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :					4,96,660	0	0	0	4,96,660	4,96,660	
					Total Sub Head :					23,36,266	0	0	0	23,36,266	23,36,266	
					(02) Fast Track Courts	0	02. Wages	General-Voted	1774	Voucher	3,30,000	0	0	0	3,30,000	3,30,000
								General-Voted	574	Voucher	2,83,000	0	0	0	2,83,000	2,83,000
					Total Object Head-- 2 :					6,13,000	0	0	0	6,13,000	6,13,000	
					13. Offices Expenses			General-Voted	1170	Voucher	1,56,000	0	0	0	1,56,000	1,56,000
								Total Object Head-- 13 :					1,56,000	0	0	0
					Total Sub Head :					7,69,000	0	0	0	7,69,000	7,69,000	
					Total Minor Head 105 :					31,05,266	0	0	0	31,05,266	31,05,266	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1686	Voucher	3,72,224	4,000	38,000	0	3,30,224
Voted-Sixth-Schedule-Jaintia	1687	Voucher	1,00,764	0					0	0	1,00,764	1,00,764				
Voted-Sixth-Schedule-Jaintia	1691	Voucher	63,244	0					0	0	63,244	63,244				
Voted-Sixth-Schedule-Jaintia	540	Voucher	1,00,764	0					0	2,200	98,564	1,00,764				
Voted-Sixth-Schedule-Jaintia	545	Voucher	1,03,876	0					0	0	1,03,876	1,03,876				
Voted-Sixth-Schedule-Jaintia	547	Voucher	3,31,592	4,000					38,000	2,200	2,87,392	3,27,592				
Voted-Sixth-Schedule-Jaintia	906	Voucher	29,421	0					0	0	29,421	29,421				
Voted-Sixth-Schedule-Jaintia	909	Voucher	7,428	0					0	0	7,428	7,428				

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

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge West Jaintia Hills.**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				11,09,313	8,000	76,000	4,400	10,20,913	11,01,313	
Total Object Head-- 1 :									11,09,313	8,000	76,000	4,400	10,20,913	11,01,313	
Total Sub Head :									11,09,313	8,000	76,000	4,400	10,20,913	11,01,313	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1690	Voucher	3,61,198	0	0	0	3,61,198	3,61,198	
						General-Voted	1887	Voucher	25,156	0	0	0	25,156	25,156	
						General-Voted	537	Voucher	3,61,198	0	0	0	3,61,198	3,61,198	
Total Object Head-- 1 :									7,47,552	0	0	0	7,47,552	7,47,552	
					02. Wages	General-Voted	1773	Voucher	1,18,800	0	0	0	1,18,800	1,18,800	
						General-Voted	722	Voucher	1,18,800	0	0	0	1,18,800	1,18,800	
Total Object Head-- 2 :									2,37,600	0	0	0	2,37,600	2,37,600	
Total Sub Head :									9,85,152	0	0	0	9,85,152	9,85,152	
Total Minor Head 108 :									20,94,465	8,000	76,000	4,400	20,06,065	20,86,465	
Total Sub Major Head 0 :									51,99,731	8,000	76,000	4,400	51,11,331	51,91,731	
Total Major Head 2014 :									51,99,731	8,000	76,000	4,400	51,11,331	51,91,731	
Total of Month :									51,99,731	8,000	76,000	4,400	51,11,331	51,91,731	
Total of DDO 2300004 :									3,35,31,170	63,000	3,76,000	39,600	3,30,52,570	3,34,68,170	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														3,34,68,170	
<u>Summary of DDO wise expenditure</u>															

Voucher Wise Expenditure Report
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Shillong

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Run Date :

22/01/2025

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Jowai Treasury					
D.D.O. :	2300004 Disttict & Session Judge West Jaintia Hills.					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1,23,49,389	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	22,96,050	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,42,354	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	19,72,159	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	16,47,677	
2014 00 105	(02) Fast Track Courts	0	02. Wages	General-Voted	29,39,861	
2014 00 105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	4,68,000	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	49,82,976	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,31,710	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	44,64,083	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	11,12,370	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,79,038	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	6,82,503	
					3,34,68,170	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Jowai Treasury																		
D.D.O. : 2300300 Secretary District Legal Services Authority Jowai																		
Month of Account: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	400	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
						General-Voted	408	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
					Total Object Head-- 1 :								3,60,600	0	0	0	3,60,600	3,60,600
					02. Wages	General-Voted	853	Voucher	30,000	0	0	0	30,000	30,000				
						Total Object Head-- 2 :								30,000	0	0	0	30,000
					Total Sub Head :								3,90,600	0	0	0	3,90,600	3,90,600
					Total Minor Head 105 :								3,90,600	0	0	0	3,90,600	3,90,600
					Total Sub Major Head 0 :								3,90,600	0	0	0	3,90,600	3,90,600
					Total Major Head 2014 :								3,90,600	0	0	0	3,90,600	3,90,600
					Total of Month :								3,90,600	0	0	0	3,90,600	3,90,600
Month of Account: JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	190	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
						Total Object Head-- 1 :								1,80,300	0	0	0	1,80,300
					02. Wages	General-Voted	658	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								15,000	0	0	0	15,000
Total Sub Head :								1,95,300	0	0	0	1,95,300	1,95,300					

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105			Total Minor Head 105 :				1,95,300	0	0	0	0	1,95,300	1,95,300
					Total Sub Major Head 0 :				1,95,300	0	0	0	0	1,95,300	1,95,300
					Total Major Head 2014 :				1,95,300	0	0	0	0	1,95,300	1,95,300
					Total of Month :				1,95,300	0	0	0	0	1,95,300	1,95,300
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	189	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300
					Total Object Head-- 1 :				1,80,300	0	0	0	0	1,80,300	1,80,300
					02. Wages	General-Voted	564	Voucher	15,000	0	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000
					Total Sub Head :				1,95,300	0	0	0	0	1,95,300	1,95,300
					Total Minor Head 105 :				1,95,300	0	0	0	0	1,95,300	1,95,300
					Total Sub Major Head 0 :				1,95,300	0	0	0	0	1,95,300	1,95,300
					Total Major Head 2014 :				1,95,300	0	0	0	0	1,95,300	1,95,300
					Total of Month :				1,95,300	0	0	0	0	1,95,300	1,95,300
Month of Account:		AUG/2024													

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Jowai Treasury																		
D.D.O. : 2300300 Secretary District Legal Services Authority Jowai																		
Month of Account: AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1007	Voucher	26,500	0	0	0	26,500	26,500				
						General-Voted	1008	Voucher	26,500	0	0	0	26,500	26,500				
						General-Voted	1009	Voucher	26,500	0	0	0	26,500	26,500				
						General-Voted	1010	Voucher	12,62,917	0	0	0	12,62,917	12,62,917				
						General-Voted	201	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
					Total Object Head-- 1 :								15,22,717	0	0	0	15,22,717	15,22,717
					02. Wages	General-Voted	734	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								15,000	0	0	0	15,000
					Total Sub Head :								15,37,717	0	0	0	15,37,717	15,37,717
					Total Minor Head 105 :								15,37,717	0	0	0	15,37,717	15,37,717
Total Sub Major Head 0 :								15,37,717	0	0	0	15,37,717	15,37,717					
Total Major Head 2014 :								15,37,717	0	0	0	15,37,717	15,37,717					
Total of Month :								15,37,717	0	0	0	15,37,717	15,37,717					
Month of Account: SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	375	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
						General-Voted	867	Voucher	79,500	0	0	0	79,500	79,500				

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Jowai Treasury												
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries				2,59,800	0	0	0	2,59,800	2,59,800
					02. Wages	General-Voted	1095	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 1 :									2,59,800	0	0	0	2,59,800	2,59,800
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									2,74,800	0	0	0	2,74,800	2,74,800
Total Minor Head 105 :									2,74,800	0	0	0	2,74,800	2,74,800
Total Sub Major Head 0 :									2,74,800	0	0	0	2,74,800	2,74,800
Total Major Head 2014 :									2,74,800	0	0	0	2,74,800	2,74,800
Total of Month :									2,74,800	0	0	0	2,74,800	2,74,800
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	331	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						General-Voted	332	Voucher	26,500	0	0	0	26,500	26,500
						General-Voted	400	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
						General-Voted	409	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	864	Voucher	4,23,701	0	0	0	4,23,701	4,23,701
						General-Voted	865	Voucher	74,580	0	0	0	74,580	74,580
Total Object Head-- 1 :									8,31,081	0	0	0	8,31,081	8,31,081
					02. Wages	General-Voted	657	Voucher	15,000	0	0	0	15,000	15,000

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages				15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									8,46,081	0	0	0	8,46,081	8,46,081
Total Minor Head 105 :									8,46,081	0	0	0	8,46,081	8,46,081
Total Sub Major Head 0 :									8,46,081	0	0	0	8,46,081	8,46,081
Total Major Head 2014 :									8,46,081	0	0	0	8,46,081	8,46,081
Total of Month :									8,46,081	0	0	0	8,46,081	8,46,081

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	300	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						General-Voted	301	Voucher	44,500	0	0	0	44,500	44,500
Total Object Head-- 1 :									2,24,800	0	0	0	2,24,800	2,24,800
Total Sub Head :									2,24,800	0	0	0	2,24,800	2,24,800
Total Minor Head 105 :									2,24,800	0	0	0	2,24,800	2,24,800
Total Sub Major Head 0 :									2,24,800	0	0	0	2,24,800	2,24,800
Total Major Head 2014 :									2,24,800	0	0	0	2,24,800	2,24,800
Total of Month :									2,24,800	0	0	0	2,24,800	2,24,800

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1663	Voucher	44,500	0	0	0	44,500	44,500	
						General-Voted	1739	Voucher	1,88,725	0	0	0	1,88,725	1,88,725	
						General-Voted	217	Voucher	1,88,725	0	0	0	1,88,725	1,88,725	
						General-Voted	218	Voucher	44,500	0	0	0	44,500	44,500	
						General-Voted	541	Voucher	35,822	0	0	0	35,822	35,822	
						General-Voted	550	Voucher	13,320	0	0	0	13,320	13,320	
Total Object Head-- 1 :									5,15,592	0	0	0	5,15,592	5,15,592	
Total Sub Head :									5,15,592	0	0	0	5,15,592	5,15,592	
Total Minor Head 105 :									5,15,592	0	0	0	5,15,592	5,15,592	
Total Sub Major Head 0 :									5,15,592	0	0	0	5,15,592	5,15,592	
Total Major Head 2014 :									5,15,592	0	0	0	5,15,592	5,15,592	
Total of Month :									5,15,592	0	0	0	5,15,592	5,15,592	
Total of DDO 2300300 :									41,80,190	0	0	0	41,80,190	41,80,190	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :														41,80,190	
Summary of DDO wise expenditure															
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted									40,75,190

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority JowaiSummary of DDO wise expenditure

2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted	1,05,000
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41,80,190

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: APR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		640	Voucher	51,727	0	3,300	0	48,427	51,727
					Voted-Sixth-Schedule-Khasi		641	Voucher	2,584	0	0	0	2,584	2,584
Total Object Head-- 1 :									54,311	0	3,300	0	51,011	54,311
Total Sub Head :									54,311	0	3,300	0	51,011	54,311
Total Minor Head 114 :									54,311	0	3,300	0	51,011	54,311
Total Sub Major Head 0 :									54,311	0	3,300	0	51,011	54,311
Total Major Head 2014 :									54,311	0	3,300	0	51,011	54,311
Total of Month :									54,311	0	3,300	0	51,011	54,311

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Khasi		473	Voucher	25,241	0	0	0	25,241	25,241
Total Object Head-- 2 :									25,241	0	0	0	25,241	25,241
Total Sub Head :									25,241	0	0	0	25,241	25,241
Total Minor Head 108 :									25,241	0	0	0	25,241	25,241
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		434	Voucher	51,727	0	3,300	0	48,427	51,727

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

Page No. 200
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300001 Deputy Commissioner Judicial												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				51,727	0	3,300	0	48,427	51,727
					Total Sub Head :				51,727	0	3,300	0	48,427	51,727
					Total Minor Head 114 :				51,727	0	3,300	0	48,427	51,727
					Total Sub Major Head 0 :				76,968	0	3,300	0	73,668	76,968
					Total Major Head 2014 :				76,968	0	3,300	0	73,668	76,968
					Total of Month :				76,968	0	3,300	0	73,668	76,968
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Khasi		19	Voucher	12,000	0	0	0	12,000	12,000
					Total Object Head-- 2 :				12,000	0	0	0	12,000	12,000
					Total Sub Head :				12,000	0	0	0	12,000	12,000
					Total Minor Head 108 :				12,000	0	0	0	12,000	12,000
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		15	Voucher	51,727	0	3,300	0	48,427	51,727
					Total Object Head-- 1 :				51,727	0	3,300	0	48,427	51,727
					Total Sub Head :				51,727	0	3,300	0	48,427	51,727

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300001 Deputy Commissioner Judicial													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	114			Total Minor Head 114 :				51,727	0	3,300	0	48,427	51,727	
					Total Sub Major Head 0 :				63,727	0	3,300	0	60,427	63,727	
					Total Major Head 2014 :				63,727	0	3,300	0	60,427	63,727	
					Total of Month :				63,727	0	3,300	0	60,427	63,727	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Khasi		156	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				10,000	0	0	0	10,000	10,000	
					Total Minor Head 108 :				10,000	0	0	0	10,000	10,000	
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		151	Voucher	51,727	0	3,300	0	48,427	51,727	
					Total Object Head-- 1 :				51,727	0	3,300	0	48,427	51,727	
					Total Sub Head :				51,727	0	3,300	0	48,427	51,727	
					Total Minor Head 114 :				51,727	0	3,300	0	48,427	51,727	
					Total Sub Major Head 0 :				61,727	0	3,300	0	58,427	61,727	

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

Up to Accounting Month December of Financial Year 2024-2025

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

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

Run Date :

22/01/2025

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	12,000	0	0	0	12,000	12,000
Total Object Head-- 2 :									12,000	0	0	0	12,000	12,000
Total Sub Head :									12,000	0	0	0	12,000	12,000
Total Minor Head 108 :									12,000	0	0	0	12,000	12,000
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	108	Voucher	51,727	0	3,300	0	48,427	51,727
Total Object Head-- 1 :									51,727	0	3,300	0	48,427	51,727
Total Sub Head :									51,727	0	3,300	0	48,427	51,727
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	109	Voucher	84,000	0	0	0	84,000	84,000
						Voted-Sixth-Schedule-Khasi	110	Voucher	84,000	0	0	0	84,000	84,000
						Voted-Sixth-Schedule-Khasi	112	Voucher	70,000	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Khasi	113	Voucher	70,000	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Khasi	114	Voucher	70,000	0	0	0	70,000	70,000
Total Object Head-- 28 :									3,78,000	0	0	0	3,78,000	3,78,000
Total Sub Head :									3,78,000	0	0	0	3,78,000	3,78,000
Total Minor Head 114 :									4,29,727	0	3,300	0	4,26,427	4,29,727
Total Sub Major Head 0 :									4,41,727	0	3,300	0	4,38,427	4,41,727

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Nongstoin Treasury															
D.D.O. : 2300001 Deputy Commissioner Judicial															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014									Total Major Head 2014 :	4,41,727	0	3,300	0	4,38,427	4,41,727
Total of Month :									4,41,727	0	3,300	0	4,38,427	4,41,727	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	331	Voucher	9,200	0	0	0	9,200	9,200	
					Total Object Head-- 2 :				9,200	0	0	0	9,200	9,200	
					Total Sub Head :				9,200	0	0	0	9,200	9,200	
		Total Minor Head 108 :				9,200	0	0	0	9,200	9,200				
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	237	Voucher	51,727	0	3,300	0	48,427	51,727	
					Total Object Head-- 1 :				51,727	0	3,300	0	48,427	51,727	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	451	Voucher	15,83,040	0	0	0	15,83,040	15,83,040		
					Total Object Head-- 11 :				15,83,040	0	0	0	15,83,040	15,83,040	
		Total Sub Head :				16,34,767	0	3,300	0	16,31,467	16,34,767				
		Total Minor Head 114 :				16,34,767	0	3,300	0	16,31,467	16,34,767				
Total Sub Major Head 0 :				16,43,967	0	3,300	0	16,40,667	16,43,967						

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Nongstoin Treasury															
D.D.O. : 2300001 Deputy Commissioner Judicial															
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014									Total Major Head 2014 :	16,43,967	0	3,300	0	16,40,667	16,43,967
									Total of Month :	16,43,967	0	3,300	0	16,40,667	16,43,967
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		605	Voucher	3,876	0	0	0	3,876	3,876	
					Voted-Sixth-Schedule-Khasi		79	Voucher	51,727	0	3,300	0	48,427	51,727	
					Voted-Sixth-Schedule-Khasi		965	Voucher	48,780	0	0	0	48,780	48,780	
Total Object Head-- 1 :									1,04,383	0	3,300	0	1,01,083	1,04,383	
Total Sub Head :									1,04,383	0	3,300	0	1,01,083	1,04,383	
Total Minor Head 114 :									1,04,383	0	3,300	0	1,01,083	1,04,383	
Total Sub Major Head 0 :									1,04,383	0	3,300	0	1,01,083	1,04,383	
Total Major Head 2014 :									1,04,383	0	3,300	0	1,01,083	1,04,383	
Total of Month :									1,04,383	0	3,300	0	1,01,083	1,04,383	
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		107	Voucher	41,250	0	0	0	41,250	41,250
					Voted-Sixth-Schedule-Khasi		1078	Voucher	53,296	0	3,300	0	49,996	53,296
					Voted-Sixth-Schedule-Khasi		174	Voucher	53,296	0	3,300	0	49,996	53,296
Total Object Head-- 1 :									1,47,842	0	6,600	0	1,41,242	1,47,842
Total Sub Head :									1,47,842	0	6,600	0	1,41,242	1,47,842
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		659	Voucher	7,20,000	0	0	0	7,20,000	7,20,000
Total Object Head-- 28 :									7,20,000	0	0	0	7,20,000	7,20,000
Total Sub Head :									7,20,000	0	0	0	7,20,000	7,20,000
Total Minor Head 114 :									8,67,842	0	6,600	0	8,61,242	8,67,842
Total Sub Major Head 0 :									8,67,842	0	6,600	0	8,61,242	8,67,842
Total Major Head 2014 :									8,67,842	0	6,600	0	8,61,242	8,67,842
Total of Month :									8,67,842	0	6,600	0	8,61,242	8,67,842
Total of DDO 2300001 :									33,79,979	0	33,000	0	33,46,979	33,79,979
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														33,79,979
<u>Summary of DDO wise expenditure</u>														

Voucher Wise Expenditure Report
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Nongstoin Treasury**D.D.O. :** 2300001 Deputy Commissioner JudicialSummary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	82,041
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6,16,898
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	15,83,040
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	10,98,000
							33,79,979

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		331	Voucher	2,53,220	0	0	0	2,53,220	2,53,220										
					General-Voted		333	Voucher	2,75,240	0	0	0	2,75,240	2,75,240										
					General-Voted		335	Voucher	67,066	0	0	0	67,066	67,066										
					General-Voted		496	Voucher	5,272	0	0	0	5,272	5,272										
					Total Object Head-- I :								6,00,798	0	0	0	6,00,798	6,00,798						
					Total Sub Head :								6,00,798	0	0	0	6,00,798	6,00,798						
					Total Minor Head 105 :								6,00,798	0	0	0	6,00,798	6,00,798						
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		382	Voucher	19,872	0	0	0	19,872	19,872					
										Voted-Sixth-Schedule-Khasi		568	Voucher	3,93,587	0	54,700	0	3,38,887	3,93,587					
										Total Object Head-- I :								4,13,459	0	54,700	0	3,58,759	4,13,459	
										Total Sub Head :								4,13,459	0	54,700	0	3,58,759	4,13,459	
													(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		332	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
															General-Voted		334	Voucher	33,533	0	0	0	33,533	33,533
															General-Voted		497	Voucher	1,648	0	0	0	1,648	1,648
															General-Voted		540	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
Total Object Head-- I :															3,47,551	0	0	0	3,47,551	3,47,551				
Total Sub Head :															3,47,551	0	0	0	3,47,551	3,47,551				
Total Minor Head 108 :															7,61,010	0	54,700	0	7,06,310	7,61,010				
Total Sub Major Head 0 :															13,61,808	0	54,700	0	13,07,108	13,61,808				

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury : Nongstoin Treasury																			
D.D.O. : 2300003 District And Session Judge Nongstoin																			
Month of Account: APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
2014									Total Major Head 2014 :	13,61,808	0	54,700	0	13,07,108	13,61,808				
Total of Month :									13,61,808	0	54,700	0	13,07,108	13,61,808					
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		187	Voucher	67,066	0	0	0	67,066	67,066					
					General-Voted		334	Voucher	5,28,460	0	0	0	5,28,460	5,28,460					
					General-Voted		652	Voucher	79,818	0	0	0	79,818	79,818					
					Total Object Head-- 1 :					6,75,344	0	0	0	6,75,344	6,75,344				
					(02) Wages	General-Voted		543	Voucher	59,250	0	0	0	59,250	59,250				
						General-Voted		544	Voucher	5,925	0	0	0	5,925	5,925				
						General-Voted		545	Voucher	40,000	0	0	0	40,000	40,000				
						General-Voted		546	Voucher	1,03,200	0	0	0	1,03,200	1,03,200				
						General-Voted		547	Voucher	52,260	0	0	0	52,260	52,260				
						General-Voted		548	Voucher	55,920	0	0	0	55,920	55,920				
					Total Object Head-- 2 :					3,16,555	0	0	0	3,16,555	3,16,555				
					Total Sub Head :									9,91,899	0	0	0	9,91,899	9,91,899
					Total Minor Head 105 :									9,91,899	0	0	0	9,91,899	9,91,899
							108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	3,93,587	0	58,200	0	3,35,387	3,93,587

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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				3,93,587	0	58,200	0	3,35,387	3,93,587
Total Object Head-- 1 :									3,93,587	0	58,200	0	3,35,387	3,93,587
Total Sub Head :									3,93,587	0	58,200	0	3,35,387	3,93,587
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	278	Voucher	33,533	0	0	0	33,533	33,533
						General-Voted	335	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
						General-Voted	599	Voucher	896	0	0	0	896	896
Total Object Head-- 1 :									3,46,799	0	0	0	3,46,799	3,46,799
					02. Wages	General-Voted	549	Voucher	59,250	0	0	0	59,250	59,250
						General-Voted	550	Voucher	5,925	0	0	0	5,925	5,925
						General-Voted	551	Voucher	52,260	0	0	0	52,260	52,260
						General-Voted	552	Voucher	84,000	0	0	0	84,000	84,000
Total Object Head-- 2 :									2,01,435	0	0	0	2,01,435	2,01,435
Total Sub Head :									5,48,234	0	0	0	5,48,234	5,48,234
Total Minor Head 108 :									9,41,821	0	58,200	0	8,83,621	9,41,821
Total Sub Major Head 0 :									19,33,720	0	58,200	0	18,75,520	19,33,720
Total Major Head 2014 :									19,33,720	0	58,200	0	18,75,520	19,33,720
Total of Month :									19,33,720	0	58,200	0	18,75,520	19,33,720
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstoin															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		197	Voucher	5,28,460	0	0	0	5,28,460	5,28,460			
					General-Voted		198	Voucher	1,06,975	0	0	0	1,06,975	1,06,975			
				Total Object Head-- 1 :								6,35,435	0	0	0	6,35,435	6,35,435
				02. Wages	General-Voted		408	Voucher	27,960	0	0	0	27,960	27,960			
					General-Voted		410	Voucher	20,000	0	0	0	20,000	20,000			
					General-Voted		411	Voucher	60,300	0	0	0	60,300	60,300			
					General-Voted		412	Voucher	51,600	0	0	0	51,600	51,600			
				Total Object Head-- 2 :								1,59,860	0	0	0	1,59,860	1,59,860
				(13) Office Expenses	General-Voted		409	Voucher	3,03,048	0	0	0	3,03,048	3,03,048			
					Total Object Head-- 13 :								3,03,048	0	0	0	3,03,048
				Total Sub Head :								10,98,343	0	0	0	10,98,343	10,98,343
				(02) Fast Track Courts	0	02. Wages	General-Voted		280	Voucher	9,00,000	0	0	0	9,00,000	9,00,000	
							Total Object Head-- 2 :								9,00,000	0	0
				Total Sub Head :								9,00,000	0	0	0	9,00,000	9,00,000
				Total Minor Head 105 :								19,98,343	0	0	0	19,98,343	19,98,343
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		17	Voucher	3,93,587	0	58,200	0	3,35,387	3,93,587				
				Total Object Head-- 1 :								3,93,587	0	58,200	0	3,35,387	3,93,587
				Total Sub Head :								3,93,587	0	58,200	0	3,35,387	3,93,587
(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		194	Voucher	3,12,370	0	0	0	3,12,370	3,12,370					
			General-Voted		195												

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	195	Voucher	33,533	0	0	0	33,533	33,533			
						General-Voted	281	Voucher	1,81,355	0	0	1,81,355	1,81,355				
					Total Object Head-- 1 :							5,27,258	0	0	0	5,27,258	5,27,258
					(02) Wages	General-Voted	413	Voucher	75,300	0	0	0	75,300	75,300			
						Total Object Head-- 2 :							75,300	0	0	0	75,300
					Total Sub Head :							6,02,558	0	0	0	6,02,558	6,02,558
					Total Minor Head 108 :							9,96,145	0	58,200	0	9,37,945	9,96,145
					Total Sub Major Head 0 :							29,94,488	0	58,200	0	29,36,288	29,94,488
					Total Major Head 2014 :							29,94,488	0	58,200	0	29,36,288	29,94,488
					Total of Month :							29,94,488	0	58,200	0	29,36,288	29,94,488

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	225	Voucher	2,75,240	0	0	0	2,75,240	2,75,240	
					General-Voted	242	Voucher	1,06,975	0	0	1,06,975	1,06,975		
					General-Voted	251	Voucher	2,60,345	0	0	2,60,345	2,60,345		
					General-Voted	813	Voucher	5,20,508	0	0	5,20,508	5,20,508		
					Total Object Head-- 1 :							11,63,068	0	0
(02) Wages	General-Voted	366												

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: JUL/2024

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	364	Voucher	60,300	0	0	0	60,300	60,300
Total Object Head-- 2 :									75,300	0	0	0	75,300	75,300
					(11) Travel Expenses	General-Voted	502	Voucher	1,18,250	0	0	0	1,18,250	1,18,250
Total Object Head-- 11 :									1,18,250	0	0	0	1,18,250	1,18,250
Total Sub Head :									5,39,453	0	0	0	5,39,453	5,39,453
Total Minor Head 108 :									9,33,040	0	48,200	8,800	8,76,040	9,33,040
Total Sub Major Head 0 :									25,33,408	0	48,200	8,800	24,76,408	25,33,408
Total Major Head 2014 :									25,33,408	0	48,200	8,800	24,76,408	25,33,408
Total of Month :									25,33,408	0	48,200	8,800	24,76,408	25,33,408
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	219	Voucher	1,09,929	0	0	0	1,09,929	1,09,929
						General-Voted	47	Voucher	7,335	0	0	0	7,335	7,335
						General-Voted	50	Voucher	5,35,585	0	0	0	5,35,585	5,35,585
						General-Voted	668	Voucher	37,770	0	0	0	37,770	37,770
Total Object Head-- 1 :									6,90,619	0	0	0	6,90,619	6,90,619
					02. Wages	General-Voted	287	Voucher	25,800	0	0	0	25,800	25,800
						General-Voted	288							

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** AUG/2024

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

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstoin													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108			Total Minor Head 108 :				8,21,132	0	63,400	8,800	7,48,932	8,21,132	
					Total Sub Major Head 0 :				19,39,781	0	63,400	8,800	18,67,581	19,39,781	
					Total Major Head 2014 :				19,39,781	0	63,400	8,800	18,67,581	19,39,781	
					Total of Month :				19,39,781	0	63,400	8,800	18,67,581	19,39,781	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		253	Voucher	5,42,920	0	0	0	5,42,920	5,42,920	
					General-Voted		260	Voucher	1,67,043	0	0	0	1,67,043	1,67,043	
					Total Object Head-- 1 :				7,09,963	0	0	0	7,09,963	7,09,963	
				02. Wages	General-Voted		385	Voucher	27,960	0	0	0	27,960	27,960	
					General-Voted		386	Voucher	25,800	0	0	0	25,800	25,800	
					General-Voted		387	Voucher	60,300	0	0	0	60,300	60,300	
					General-Voted		388	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :				1,34,060	0	0	0	1,34,060	1,34,060	
				(11) Travel Expenses	General-Voted		445	Voucher	1,35,946	0	0	0	1,35,946	1,35,946	
					Total Object Head-- 11 :				1,35,946	0	0	0	1,35,946	1,35,946	
					Total Sub Head :				9,79,969	0	0	0	9,79,969	9,79,969	
			(02) Fast Track Courts	0	02. Wages	General-Voted	349	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstoin													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages				Total Object Head-- 2 :	3,00,000	0	0	0	3,00,000	3,00,000
									Total Sub Head :	3,00,000	0	0	0	3,00,000	3,00,000
									Total Minor Head 105 :	12,79,969	0	0	0	12,79,969	12,79,969
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	4,05,026	0	43,400	8,800	3,52,826	4,05,026	
									Total Object Head-- 1 :	4,05,026	0	43,400	8,800	3,52,826	4,05,026
									Total Sub Head :	4,05,026	0	43,400	8,800	3,52,826	4,05,026
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	259	Voucher	34,466	0	0	0	34,466	34,466	
						General-Voted	261	Voucher	3,12,370	0	0	0	3,12,370	3,12,370	
						General-Voted	443	Voucher	44,129	0	0	0	44,129	44,129	
						General-Voted	444	Voucher	2,00,375	0	0	0	2,00,375	2,00,375	
									Total Object Head-- 1 :	5,91,340	0	0	0	5,91,340	5,91,340
					02. Wages	General-Voted	389	Voucher	60,300	0	0	0	60,300	60,300	
						General-Voted	390	Voucher	15,000	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	75,300	0	0	0	75,300	75,300
					(11) Travel Expenses	General-Voted	446	Voucher	64,144	0	0	0	64,144	64,144	
									Total Object Head-- 11 :	64,144	0	0	0	64,144	64,144
									Total Sub Head :	7,30,784	0	0	0	7,30,784	7,30,784
									Total Minor Head 108 :	11,35,810	0	43,400	8,800	10,83,610	11,35,810
									Total Sub Major Head 0 :	24,15,779	0	43,400	8,800	23,63,579	24,15,779

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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstoin													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				24,15,779	0	43,400	8,800	23,63,579	24,15,779	
					Total of Month :				24,15,779	0	43,400	8,800	23,63,579	24,15,779	
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		125	Voucher	1,67,043	0	0	0	1,67,043	1,67,043	
					General-Voted		261	Voucher	5,42,920	0	0	0	5,42,920	5,42,920	
					General-Voted		789	Voucher	20,03,031	0	0	0	20,03,031	20,03,031	
Total Object Head-- 1 :									27,12,994	0	0	0	27,12,994	27,12,994	
				02. Wages	General-Voted		307	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		308	Voucher	60,300	0	0	0	60,300	60,300	
					General-Voted		309	Voucher	25,800	0	0	0	25,800	25,800	
					General-Voted		310	Voucher	27,960	0	0	0	27,960	27,960	
Total Object Head-- 2 :									1,34,060	0	0	0	1,34,060	1,34,060	
				(13) Office Expenses	General-Voted		601	Voucher	21,226	0	0	0	21,226	21,226	
Total Object Head-- 13 :									21,226	0	0	0	21,226	21,226	
Total Sub Head :									28,68,280	0	0	0	28,68,280	28,68,280	
			(02) Fast Track Courts	02. Wages	General-Voted		286	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
Total Object Head-- 2 :									3,00,000	0	0	0	3,00,000	3,00,000	

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(02) Fast Track Courts	Total Sub Head :					3,00,000	0	0	0	3,00,000	3,00,000	
				Total Minor Head 105 :					31,68,280	0	0	0	31,68,280	31,68,280	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	124	Voucher	3,36,505	0	33,400	6,600	2,96,505	3,36,505	
						Voted-Sixth-Schedule-Khasi	74	Voucher	11,420	0	0	2,200	9,220	11,420	
						Voted-Sixth-Schedule-Khasi	75	Voucher	59,045	0	10,000	0	49,045	59,045	
					Total Object Head-- 1 :				4,06,970	0	43,400	8,800	3,54,770	4,06,970	
				Total Sub Head :					4,06,970	0	43,400	8,800	3,54,770	4,06,970	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	260	Voucher	3,14,370	0	0	0	3,14,370	3,14,370	
						General-Voted	73	Voucher	34,466	0	0	0	34,466	34,466	
						General-Voted	788	Voucher	2,62,854	0	0	0	2,62,854	2,62,854	
					Total Object Head-- 1 :				6,11,690	0	0	0	6,11,690	6,11,690	
					02. Wages	General-Voted	311	Voucher	60,300	0	0	0	60,300	60,300	
						General-Voted	312	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				75,300	0	0	0	75,300	75,300	
				Total Sub Head :					6,86,990	0	0	0	6,86,990	6,86,990	
				Total Minor Head 108 :					10,93,960	0	43,400	8,800	10,41,760	10,93,960	
				Total Sub Major Head 0 :					42,62,240	0	43,400	8,800	42,10,040	42,62,240	
				Total Major Head 2014 :					42,62,240	0	43,400	8,800	42,10,040	42,62,240	

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									42,62,240	0	43,400	8,800	42,10,040	42,62,240
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		233	Voucher	1,67,043	0	0	0	1,67,043	1,67,043
					General-Voted		455	Voucher	5,72,959	0	0	0	5,72,959	5,72,959
					General-Voted		608	Voucher	11,958	0	0	0	11,958	11,958
					General-Voted		773	Voucher	41,375	0	0	0	41,375	41,375
					General-Voted		867	Voucher	2,08,645	0	0	0	2,08,645	2,08,645
					General-Voted		970	Voucher	3,02,233	0	0	0	3,02,233	3,02,233
Total Object Head-- 1 :									13,04,213	0	0	0	13,04,213	13,04,213
				02. Wages	General-Voted		406	Voucher	1,935	0	0	0	1,935	1,935
					General-Voted		407	Voucher	18,065	0	0	0	18,065	18,065
					General-Voted		409	Voucher	2,010	0	0	0	2,010	2,010
					General-Voted		410	Voucher	31,650	0	0	0	31,650	31,650
					General-Voted		411	Voucher	25,800	0	0	0	25,800	25,800
Total Object Head-- 2 :									79,460	0	0	0	79,460	79,460
Total Sub Head :									13,83,673	0	0	0	13,83,673	13,83,673
			(02) Fast Track Courts	0	02. Wages	General-Voted	301	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
Total Object Head-- 2 :									3,00,000	0	0	0	3,00,000	3,00,000

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts			Total Sub Head :			3,00,000	0	0	0	3,00,000	3,00,000
						Total Minor Head 105 :			16,83,673	0	0	0	16,83,673	16,83,673
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	234	Voucher	4,07,358	0	59,400	8,800	3,39,158	4,07,358
						Voted-Sixth-Schedule-Khasi	606	Voucher	30,790	0	0	0	30,790	30,790
					Total Object Head-- 1 :				4,38,148	0	59,400	8,800	3,69,948	4,38,148
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	458	Voucher	30,145	0	0	0	30,145	30,145
					Total Object Head-- 6 :				30,145	0	0	0	30,145	30,145
					Total Sub Head :				4,68,293	0	59,400	8,800	4,00,093	4,68,293
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	232	Voucher	34,466	0	0	0	34,466	34,466
						General-Voted	235	Voucher	3,34,775	0	0	0	3,34,775	3,34,775
						General-Voted	607	Voucher	2,544	0	0	0	2,544	2,544
						General-Voted	774	Voucher	23,243	0	0	0	23,243	23,243
						General-Voted	868	Voucher	82,510	0	0	0	82,510	82,510
					Total Object Head-- 1 :				4,77,538	0	0	0	4,77,538	4,77,538
					02. Wages	General-Voted	412	Voucher	2,010	0	0	0	2,010	2,010
					Total Object Head-- 2 :				2,010	0	0	0	2,010	2,010
					(13) Office Expenses	General-Voted	459	Voucher	3,110	0	0	0	3,110	3,110
					Total Object Head-- 13 :				3,110	0	0	0	3,110	3,110
					Total Sub Head :				4,82,658	0	0	0	4,82,658	4,82,658

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstoin												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108			Total Minor Head 108 :				9,50,951	0	59,400	8,800	8,82,751	9,50,951
					Total Sub Major Head 0 :				26,34,624	0	59,400	8,800	25,66,424	26,34,624
					Total Major Head 2014 :				26,34,624	0	59,400	8,800	25,66,424	26,34,624
					Total of Month :				26,34,624	0	59,400	8,800	25,66,424	26,34,624
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1080	Voucher	1,73,121	0	0	0	1,73,121	1,73,121
					General-Voted		200	Voucher	1,73,121	0	0	0	1,73,121	1,73,121
					General-Voted		214	Voucher	6,24,378	0	0	0	6,24,378	6,24,378
					General-Voted		893	Voucher	6,24,378	0	0	0	6,24,378	6,24,378
					Total Object Head-- 1 :				15,94,998	0	0	0	15,94,998	15,94,998
				02. Wages	General-Voted		327	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		328	Voucher	25,800	0	0	0	25,800	25,800
					General-Voted		329	Voucher	31,650	0	0	0	31,650	31,650
					General-Voted		416	Voucher	1,36,880	0	0	0	1,36,880	1,36,880
					Total Object Head-- 2 :				2,14,330	0	0	0	2,14,330	2,14,330
					Total Sub Head :				18,09,328	0	0	0	18,09,328	18,09,328
			(02) Fast Track Courts	0	02. Wages	General-Voted	267	Voucher	3,00,000	0	0	0	3,00,000	3,00,000

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages				3,00,000	0	0	0	3,00,000	3,00,000
					13. Offices Expenses	General-Voted	326	Voucher	17,464	0	0	0	17,464	17,464
						General-Voted	547	Voucher	42,548	0	0	0	42,548	42,548
						General-Voted	548	Voucher	31,284	0	0	0	31,284	31,284
						General-Voted	549	Voucher	30,646	0	0	0	30,646	30,646
						General-Voted	550	Voucher	48,334	0	0	0	48,334	48,334
						General-Voted	551	Voucher	50,834	0	0	0	50,834	50,834
						General-Voted	552	Voucher	42,160	0	0	0	42,160	42,160
									2,63,270	0	0	0	2,63,270	2,63,270
									5,63,270	0	0	0	5,63,270	5,63,270
									23,72,598	0	0	0	23,72,598	23,72,598
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1079	Voucher	4,18,680	0	59,400	8,800	3,50,480	4,18,680
						Voted-Sixth-Schedule-Khasi	175	Voucher	4,18,680	0	59,400	8,800	3,50,480	4,18,680
									8,37,360	0	1,18,800	17,600	7,00,960	8,37,360
									8,37,360	0	1,18,800	17,600	7,00,960	8,37,360
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1081	Voucher	35,702	0	0	0	35,702	35,702
						General-Voted	176	Voucher	35,702	0	0	0	35,702	35,702
						General-Voted	177	Voucher	3,40,813	0	0	0	3,40,813	3,40,813
						General-Voted	894	Voucher	3,45,908	0	0	0	3,45,908	3,45,908
									7,58,125	0	0	0	7,58,125	7,58,125

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2300003 District And Session Judge Nongstion												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	330	Voucher	1,36,880	0	0	0	1,36,880	1,36,880
						General-Voted	331	Voucher	30,000	0	0	0	30,000	30,000
						Total Object Head-- 2 :			1,66,880	0	0	0	1,66,880	1,66,880
					(11) Travel Expenses	General-Voted	413	Voucher	1,50,462	0	0	0	1,50,462	1,50,462
						Total Object Head-- 11 :			1,50,462	0	0	0	1,50,462	1,50,462
						Total Sub Head :			10,75,467	0	0	0	10,75,467	10,75,467
						Total Minor Head 108 :			19,12,827	0	1,18,800	17,600	17,76,427	19,12,827
						Total Sub Major Head 0 :			42,85,425	0	1,18,800	17,600	41,49,025	42,85,425
						Total Major Head 2014 :			42,85,425	0	1,18,800	17,600	41,49,025	42,85,425
						Total of Month :			42,85,425	0	1,18,800	17,600	41,49,025	42,85,425
						Total of DDO 2300003 :			2,43,61,273	0	5,47,700	61,600	2,37,51,973	2,43,61,273
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													2,43,61,273	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted						1,00,87,432		
2014	00	105	(01) District And Sessions Judges Including	0	02. Wages	General-Voted						13,00,415		

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

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,35,946
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	3,27,514
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	27,00,000
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	2,63,270
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	40,86,750
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	30,145
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	43,53,040
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	7,40,795
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	3,32,856
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	3,110
							2,43,61,273

**Voucher Wise Expenditure Report
(for Reconciliation)
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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Nongstoin Treasury															
D.D.O. : 2300300 Secretary District Legal Services Authority Nongstoin															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	669	Voucher	1,45,293	0	0	0	1,45,293	1,45,293	
Total Object Head-- 1 :									1,45,293	0	0	0	1,45,293	1,45,293	
Total Sub Head :									1,45,293	0	0	0	1,45,293	1,45,293	
Total Minor Head 105 :									1,45,293	0	0	0	1,45,293	1,45,293	
Total Sub Major Head 0 :									1,45,293	0	0	0	1,45,293	1,45,293	
Total Major Head 2014 :									1,45,293	0	0	0	1,45,293	1,45,293	
Total of Month :									1,45,293	0	0	0	1,45,293	1,45,293	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	352	Voucher	26,500	0	0	0	26,500	26,500	
Total Object Head-- 1 :									1,16,500	0	0	0	1,16,500	1,16,500	
Total Sub Head :									1,16,500	0	0	0	1,16,500	1,16,500	
Total Minor Head 105 :									1,16,500	0	0	0	1,16,500	1,16,500	
Total Sub Major Head 0 :									1,16,500	0	0	0	1,16,500	1,16,500	
Total Major Head 2014 :									1,16,500	0	0	0	1,16,500	1,16,500	

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Nongstoin Treasury															
D.D.O. : 2300300 Secretary District Legal Services Authority Nongstoin															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									1,16,500	0	0	0	1,16,500	1,16,500	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	427	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	510	Voucher	18,000	0	0	0	18,000	18,000	
Total Object Head-- 1 :									44,500	0	0	0	44,500	44,500	
Total Sub Head :									44,500	0	0	0	44,500	44,500	
Total Minor Head 105 :									44,500	0	0	0	44,500	44,500	
Total Sub Major Head 0 :									44,500	0	0	0	44,500	44,500	
Total Major Head 2014 :									44,500	0	0	0	44,500	44,500	
Total of Month :									44,500	0	0	0	44,500	44,500	
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	324	Voucher	44,500	0	0	0	44,500	44,500	
Total Object Head-- 1 :									44,500	0	0	0	44,500	44,500	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Nongstoin													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority		Total Sub Head :				44,500	0	0	0	44,500	44,500	
					Total Minor Head 105 :				44,500	0	0	0	44,500	44,500	
					Total Sub Major Head 0 :				44,500	0	0	0	44,500	44,500	
					Total Major Head 2014 :				44,500	0	0	0	44,500	44,500	
					Total of Month :				44,500	0	0	0	44,500	44,500	
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1041	Voucher	29,984	0	0	0	29,984	29,984	
						General-Voted	350	Voucher	35,667	0	0	0	35,667	35,667	
						General-Voted	740	Voucher	8,833	0	0	0	8,833	8,833	
					Total Object Head-- 1 :				74,484	0	0	0	74,484	74,484	
					Total Sub Head :				74,484	0	0	0	74,484	74,484	
					Total Minor Head 105 :				74,484	0	0	0	74,484	74,484	
					Total Sub Major Head 0 :				74,484	0	0	0	74,484	74,484	
					Total Major Head 2014 :				74,484	0	0	0	74,484	74,484	
					Total of Month :				74,484	0	0	0	74,484	74,484	

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Demand :	04	ADMINISTRATION OF JUSTICE								
Department :	Law Department									
Treasury	Nongstoin Treasury									
D.D.O. :	2300300 Secretary District Legal Services Authority Nongstoin									
		Total of DDO	2300300 :	4,25,277	0	0	0	4,25,277	4,25,277	
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
		DDO wise Total (Original +Reconciliation+IA) :							4,25,277	
<u>Summary of DDO wise expenditure</u>										
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			4,25,277	
									4,25,277	

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2300001 District Session Judge Williamnagar																			
Month of Account:		APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		175	Voucher	87,946	0	0	0	87,946	87,946							
					General-Voted		176	Voucher	1,76,219	0	0	0	1,76,219	1,76,219							
					General-Voted		340	Voucher	9,011	0	0	0	9,011	9,011							
					General-Voted		430	Voucher	8,680	0	0	0	8,680	8,680							
				Total Object Head-- 1 :								2,81,856	0	0	0	2,81,856	2,81,856				
				(02) Wages	General-Voted		448	Voucher	1,79,330	0	0	0	1,79,330	1,79,330							
					Total Object Head-- 2 :								1,79,330	0	0	0	1,79,330	1,79,330			
				Total Sub Head :								4,61,186	0	0	0	4,61,186	4,61,186				
				Total Minor Head 105 :								4,61,186	0	0	0	4,61,186	4,61,186				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		219	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003				
								Voted-Sixth-Schedule-Garo		220	Voucher	27,637	0	0	0	27,637	27,637				
								Total Object Head-- 1 :								1,46,640	0	5,000	0	1,41,640	1,46,640
								(02) Wages	Voted-Sixth-Schedule-Garo		444	Voucher	16,890	0	0	0	16,890	16,890			
							Total Object Head-- 2 :								16,890	0	0	0	16,890	16,890	
Total Sub Head :								1,63,530	0	5,000	0	1,58,530	1,63,530								
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted					194	Voucher	34,466	0	0	0	34,466	34,466						
			General-Voted					431	Voucher	1,648	0	0	0	1,648	1,648						
		Total Object Head-- 1 :								36,114	0	0	0	36,114	36,114						
		(02) Wages	General-Voted					449	Voucher	1,96,500	0	0	0	1,96,500	1,96,500						

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Object Head-- 2 :				1,96,500	0	0	0	1,96,500	1,96,500
					Total Sub Head :				2,32,614	0	0	0	2,32,614	2,32,614
					Total Minor Head 108 :				3,96,144	0	5,000	0	3,91,144	3,96,144
					Total Sub Major Head 0 :				8,57,330	0	5,000	0	8,52,330	8,57,330
					Total Major Head 2014 :				8,57,330	0	5,000	0	8,52,330	8,57,330
					Total of Month :				8,57,330	0	5,000	0	8,52,330	8,57,330

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		216	Voucher	60,279	0	0	0	60,279	60,279
					General-Voted		217	Voucher	1,76,219	0	0	0	1,76,219	1,76,219
					General-Voted		218	Voucher	39,909	0	0	0	39,909	39,909
					General-Voted		219	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					General-Voted		402	Voucher	11,19,521	0	0	0	11,19,521	11,19,521
					General-Voted		434	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					General-Voted		667	Voucher	2,891	0	0	0	2,891	2,891
					Total Object Head-- 1 :				19,49,299	0	0	0	19,49,299	19,49,299
				02. Wages	General-Voted		221	Voucher	1,79,330	0	0	0	1,79,330	1,79,330

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				1,79,330	0	0	0	1,79,330	1,79,330
					Total Sub Head :				21,28,629	0	0	0	21,28,629	21,28,629
					Total Minor Head 105 :				21,28,629	0	0	0	21,28,629	21,28,629
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		195	Voucher	5,968	0	0	0	5,968	5,968
					Voted-Sixth-Schedule-Garo		198	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
					Voted-Sixth-Schedule-Garo		258	Voucher	28,557	0	0	0	28,557	28,557
					Voted-Sixth-Schedule-Garo		614	Voucher	1,02,978	0	0	0	1,02,978	1,02,978
					Voted-Sixth-Schedule-Garo		676	Voucher	1,298	0	0	0	1,298	1,298
					Total Object Head-- 1 :				2,57,804	0	5,000	0	2,52,804	2,57,804
				02. Wages	Voted-Sixth-Schedule-Garo		203	Voucher	16,890	0	0	0	16,890	16,890
					Total Object Head-- 2 :				16,890	0	0	0	16,890	16,890
					Total Sub Head :				2,74,694	0	5,000	0	2,69,694	2,74,694
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		213	Voucher	3,55,840	0	0	0	3,55,840	3,55,840
					General-Voted		220	Voucher	34,466	0	0	0	34,466	34,466
					General-Voted		401	Voucher	15,06,800	0	0	0	15,06,800	15,06,800
					General-Voted		469	Voucher	3,55,840	0	0	0	3,55,840	3,55,840
					Total Object Head-- 1 :				22,52,946	0	0	0	22,52,946	22,52,946
				02. Wages	General-Voted		222	Voucher	98,250	0	0	0	98,250	98,250

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				98,250	0	0	0	98,250	98,250		
Total Object Head-- 2 :									98,250	0	0	0	98,250	98,250		
Total Sub Head :									23,51,196	0	0	0	23,51,196	23,51,196		
Total Minor Head 108 :									26,25,890	0	5,000	0	26,20,890	26,25,890		
Total Sub Major Head 0 :									47,54,519	0	5,000	0	47,49,519	47,54,519		
Total Major Head 2014 :									47,54,519	0	5,000	0	47,49,519	47,54,519		
Total of Month :									47,54,519	0	5,000	0	47,49,519	47,54,519		
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		53	Voucher	2,75,240	0	0	0	2,75,240	2,75,240		
									General-Voted	56	Voucher	1,00,188	0	0	1,00,188	1,00,188
									General-Voted	57	Voucher	1,76,219	0	0	1,76,219	1,76,219
Total Object Head-- 1 :									5,51,647	0	0	0	5,51,647	5,51,647		
				02. Wages	General-Voted		59	Voucher	1,79,330	0	0	0	1,79,330	1,79,330		
Total Object Head-- 2 :									1,79,330	0	0	0	1,79,330	1,79,330		
Total Sub Head :									7,30,977	0	0	0	7,30,977	7,30,977		
Total Minor Head 105 :									7,30,977	0	0	0	7,30,977	7,30,977		
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		108	Voucher								

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	108		28,557	0	0	0	28,557	28,557
						Voted-Sixth-Schedule-Garo	109	Voucher	1,19,003	0	5,000	0	1,14,003	1,19,003
Total Object Head-- 1 :									1,47,560	0	5,000	0	1,42,560	1,47,560
					02. Wages	Voted-Sixth-Schedule-Garo	110	Voucher	25,335	0	0	0	25,335	25,335
Total Object Head-- 2 :									25,335	0	0	0	25,335	25,335
Total Sub Head :									1,72,895	0	5,000	0	1,67,895	1,72,895
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	54	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
						General-Voted	55	Voucher	34,466	0	0	0	34,466	34,466
						General-Voted	773	Voucher	2,12,610	0	0	0	2,12,610	2,12,610
Total Object Head-- 1 :									3,90,306	0	0	0	3,90,306	3,90,306
					02. Wages	General-Voted	58	Voucher	91,050	0	0	0	91,050	91,050
Total Object Head-- 2 :									91,050	0	0	0	91,050	91,050
Total Sub Head :									4,81,356	0	0	0	4,81,356	4,81,356
Total Minor Head 108 :									6,54,251	0	5,000	0	6,49,251	6,54,251
Total Sub Major Head 0 :									13,85,228	0	5,000	0	13,80,228	13,85,228
Total Major Head 2014 :									13,85,228	0	5,000	0	13,80,228	13,85,228
Total of Month :									13,85,228	0	5,000	0	13,80,228	13,85,228

Month of Account: JUL/2024

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		131	Voucher	2,75,240	0	0	0	2,75,240	2,75,240			
					General-Voted		132	Voucher	12,652	0	0	0	12,652	12,652			
					General-Voted		133	Voucher	84,196	0	0	0	84,196	84,196			
					General-Voted		135	Voucher	1,76,219	0	0	0	1,76,219	1,76,219			
				Total Object Head-- 1 :								5,48,307	0	0	0	5,48,307	5,48,307
				(02) Wages	General-Voted		380	Voucher	1,79,330	0	0	0	1,79,330	0	0	1,79,330	1,79,330
					Total Object Head-- 2 :								1,79,330	0	0	0	1,79,330
				Total Sub Head :								7,27,637	0	0	0	7,27,637	7,27,637
				Total Minor Head 105 :								7,27,637	0	0	0	7,27,637	7,27,637
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		23	Voucher	952	0	0	0	952
Voted-Sixth-Schedule-Garo		24	Voucher						26,653	0	0	0	26,653	26,653			
Voted-Sixth-Schedule-Garo		404	Voucher						1,19,003	0	5,000	0	1,14,003	1,19,003			
Total Object Head-- 1 :									1,46,608	0	5,000	0	1,41,608	1,46,608			
(02) Wages	Voted-Sixth-Schedule-Garo		400					Voucher	33,780	0	0	0	33,780	0	0	33,780	33,780
	Total Object Head-- 2 :								33,780	0	0	0	33,780	33,780			
Total Sub Head :								1,80,388	0	5,000	0	1,75,388	1,80,388				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						130	Voucher	1,43,230	0	0	0	0	1,43,230	1,43,230
			General-Voted						134	Voucher	34,466	0	0	0	34,466	34,466	
			General-Voted						377	Voucher	12,501	0	0	0	12,501	12,501	

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2300001 District Session Judge Williamnagar												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	378	Voucher	1,94,319	0	0	0	1,94,319	1,94,319
Total Object Head-- 1 :									3,84,516	0	0	0	3,84,516	3,84,516
					02. Wages	General-Voted	379	Voucher	91,050	0	0	0	91,050	91,050
Total Object Head-- 2 :									91,050	0	0	0	91,050	91,050
Total Sub Head :									4,75,566	0	0	0	4,75,566	4,75,566
Total Minor Head 108 :									6,55,954	0	5,000	0	6,50,954	6,55,954
Total Sub Major Head 0 :									13,83,591	0	5,000	0	13,78,591	13,83,591
Total Major Head 2014 :									13,83,591	0	5,000	0	13,78,591	13,83,591
Total of Month :									13,83,591	0	5,000	0	13,78,591	13,83,591
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	346	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
						General-Voted	349	Voucher	1,77,618	0	0	0	1,77,618	1,77,618
						General-Voted	354	Voucher	1,00,188	0	0	0	1,00,188	1,00,188
Total Object Head-- 1 :									5,53,046	0	0	0	5,53,046	5,53,046
					02. Wages	General-Voted	355	Voucher	1,79,330	0	0	0	1,79,330	1,79,330
Total Object Head-- 2 :									1,79,330	0	0	0	1,79,330	1,79,330

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									7,32,376	0	0	0	7,32,376	7,32,376
Total Minor Head 105 :									7,32,376	0	0	0	7,32,376	7,32,376
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		49	Voucher	28,557	0	0	0	28,557	28,557
					Voted-Sixth-Schedule-Garo		52	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580
				Total Object Head-- 1 :					1,51,137	0	5,000	0	1,46,137	1,51,137
				02. Wages	Voted-Sixth-Schedule-Garo		53	Voucher	33,780	0	0	0	33,780	33,780
				Total Object Head-- 2 :					33,780	0	0	0	33,780	33,780
				Total Sub Head :					1,84,917	0	5,000	0	1,79,917	1,84,917
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		348	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
					General-Voted		350	Voucher	34,466	0	0	0	34,466	34,466
				Total Object Head-- 1 :					3,84,516	0	0	0	3,84,516	3,84,516
				02. Wages	General-Voted		357	Voucher	91,050	0	0	0	91,050	91,050
				Total Object Head-- 2 :					91,050	0	0	0	91,050	91,050
				Total Sub Head :					4,75,566	0	0	0	4,75,566	4,75,566
				Total Minor Head 108 :					6,60,483	0	5,000	0	6,55,483	6,60,483
				Total Sub Major Head 0 :					13,92,859	0	5,000	0	13,87,859	13,92,859
				Total Major Head 2014 :					13,92,859	0	5,000	0	13,87,859	13,92,859

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury : William Nagar Treasury																			
D.D.O. : 2300001 District Session Judge Williamnagar																			
Month of Account: AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total of Month :									13,92,859	0	5,000	0	13,87,859	13,92,859					
Month of Account: SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		267	Voucher	1,77,618	0	0	0	1,77,618	1,77,618					
					General-Voted		269	Voucher	1,00,188	0	0	0	1,00,188	1,00,188					
					General-Voted		64	Voucher	2,75,240	0	0	0	2,75,240	2,75,240					
					Total Object Head-- 1 :								5,53,046	0	0	0	5,53,046	5,53,046	
					(02) Wages	General-Voted		270	Voucher	1,84,100	0	0	0	1,84,100	1,84,100				
						Total Object Head-- 2 :								1,84,100	0	0	0	1,84,100	1,84,100
					Total Sub Head :									7,37,146	0	0	0	7,37,146	7,37,146
					Total Minor Head 105 :									7,37,146	0	0	0	7,37,146	7,37,146
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		69	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580
										Voted-Sixth-Schedule-Garo		70	Voucher	28,557	0	0	0	28,557	28,557
Total Object Head-- 1 :													1,51,137	0	5,000	0	1,46,137	1,51,137	
(02) Wages	Voted-Sixth-Schedule-Garo		71	Voucher						34,980	0	0	0	34,980	34,980				
	Total Object Head-- 2 :													34,980	0	0	0	34,980	34,980

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2300001 District Session Judge Williamnagar												
Month of Account:		SEP/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :			1,86,117	0	5,000	0	1,81,117	1,86,117
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	268	Voucher	34,466	0	0	0	34,466	34,466	
					General-Voted	63	Voucher	3,50,050	0	0	0	3,50,050	3,50,050	
					Total Object Head-- 1 :			3,84,516	0	0	0	3,84,516	3,84,516	
				02. Wages	General-Voted	271	Voucher	1,09,410	0	0	0	1,09,410	1,09,410	
				Total Object Head-- 2 :			1,09,410	0	0	0	1,09,410	1,09,410		
			Total Sub Head :			4,93,926	0	0	0	4,93,926	4,93,926			
			Total Minor Head 108 :			6,80,043	0	5,000	0	6,75,043	6,80,043			
			Total Sub Major Head 0 :			14,17,189	0	5,000	0	14,12,189	14,17,189			
			Total Major Head 2014 :			14,17,189	0	5,000	0	14,12,189	14,17,189			
			Total of Month :			14,17,189	0	5,000	0	14,12,189	14,17,189			
Month of Account:		OCT/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		General-Voted	137	Voucher	2,75,240	0	0	0	2,75,240	2,75,240	
					General-Voted	291	Voucher	78,848	0	0	0	78,848	78,848	
					General-Voted	295	Voucher	1,77,618	0	0	0	1,77,618	1,77,618	
					General-Voted	580	Voucher	18,000	0	0	0	18,000	18,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				5,49,706	0	0	0	5,49,706	5,49,706		
				02. Wages	General-Voted	434	Voucher	1,84,100	0	0	0	1,84,100	1,84,100			
					Total Object Head-- 2 :			1,84,100	0	0	0	1,84,100	1,84,100			
				14.Rents, Rates And Taxes	General-Voted	698	Voucher	9,66,474	0	0	0	9,66,474	9,66,474			
					Total Object Head-- 14 :			9,66,474	0	0	0	9,66,474	9,66,474			
					Total Sub Head :			17,00,280	0	0	0	17,00,280	17,00,280			
					Total Minor Head 105 :			17,00,280	0	0	0	17,00,280	17,00,280			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	292	Voucher	24,749	0	0	0	24,749	24,749
								Voted-Sixth-Schedule-Garo	296	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580
								Voted-Sixth-Schedule-Garo	579	Voucher	2,856	0	0	0	2,856	2,856
	Total Object Head-- 1 :						1,50,185	0	5,000	0	1,45,185	1,50,185				
02. Wages	Voted-Sixth-Schedule-Garo	435	Voucher				34,980	0	0	0	34,980	34,980				
	Total Object Head-- 2 :						34,980	0	0	0	34,980	34,980				
	Total Sub Head :						1,85,165	0	5,000	0	1,80,165	1,85,165				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				136	Voucher	3,53,995	0	0	0	3,53,995	3,53,995		
			General-Voted				294	Voucher	34,466	0	0	0	34,466	34,466		
			Total Object Head-- 1 :						3,88,461	0	0	0	3,88,461	3,88,461		
		02. Wages	General-Voted	347	Voucher	95,250	0	0	0	95,250	95,250					

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	445	Voucher	42,480	0	0	0	42,480	42,480				
Total Object Head-- 2 :									1,37,730	0	0	0	1,37,730	1,37,730				
									(11) Travel Expenses	General-Voted	373	Voucher	26,140	0	0	0	26,140	26,140
									General-Voted	374	Voucher	33,673	0	0	0	33,673	33,673	
									General-Voted	682	Voucher	13,600	0	0	0	13,600	13,600	
									Total Object Head-- 11 :									73,413
Total Sub Head :									5,99,604	0	0	0	5,99,604	5,99,604				
Total Minor Head 108 :									7,84,769	0	5,000	0	7,79,769	7,84,769				
Total Sub Major Head 0 :									24,85,049	0	5,000	0	24,80,049	24,85,049				
Total Major Head 2014 :									24,85,049	0	5,000	0	24,80,049	24,85,049				
Total of Month :									24,85,049	0	5,000	0	24,80,049	24,85,049				

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	248	Voucher	1,00,188	0	0	0	1,00,188	1,00,188			
									General-Voted	439	Voucher	1,77,618	0	0	0	1,77,618	1,77,618
									General-Voted	440	Voucher	2,82,240	0	0	0	2,82,240	2,82,240
									General-Voted	582	Voucher	7,280	0	0	0	7,280	7,280
									General-Voted	829	Voucher	13,128	0	0	0	13,128	13,128

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :				5,80,454	0	0	0	5,80,454	5,80,454
				02. Wages	General-Voted	111	Voucher		1,84,100	0	0	0	1,84,100	1,84,100
					Total Object Head-- 2 :				1,84,100	0	0	0	1,84,100	1,84,100
				06.Medical Treatment	General-Voted	567	Voucher		3,75,000	0	0	0	3,75,000	3,75,000
					Total Object Head-- 6 :				3,75,000	0	0	0	3,75,000	3,75,000
					Total Sub Head :				11,39,554	0	0	0	11,39,554	11,39,554
					Total Minor Head 105 :				11,39,554	0	0	0	11,39,554	11,39,554
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher		1,22,580	0	5,000	0	1,17,580	1,22,580
					Voted-Sixth-Schedule-Garo	247	Voucher		28,557	0	0	0	28,557	28,557
					Voted-Sixth-Schedule-Garo	583	Voucher		2,078	0	0	0	2,078	2,078
					Voted-Sixth-Schedule-Garo	584	Voucher		9,228	0	0	0	9,228	9,228
					Total Object Head-- 1 :				1,62,443	0	5,000	0	1,57,443	1,62,443
				02. Wages	Voted-Sixth-Schedule-Garo	112	Voucher		34,980	0	0	0	34,980	34,980
					Total Object Head-- 2 :				34,980	0	0	0	34,980	34,980
					Total Sub Head :				1,97,423	0	5,000	0	1,92,423	1,97,423
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	246	Voucher		34,466	0	0	0	34,466	34,466
					General-Voted	273	Voucher		3,80,669	0	0	0	3,80,669	3,80,669
					General-Voted	751	Voucher		2,544	0	0	0	2,544	2,544

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		2300001 District Session Judge Williamnagar																	
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	890	Voucher	74,000	0	0	0	74,000	74,000					
						General-Voted	920	Voucher	46,704	0	0	0	46,704	46,704					
						General-Voted	921	Voucher	1,56,732	0	0	0	1,56,732	1,56,732					
						General-Voted	922	Voucher	62,272	0	0	0	62,272	62,272					
						General-Voted	923	Voucher	44,400	0	0	0	44,400	44,400					
						General-Voted	986	Voucher	1,79,032	0	0	0	1,79,032	1,79,032					
					Total Object Head-- 1 :								9,80,819	0	0	0	9,80,819	9,80,819	
										02. Wages	General-Voted	48	Voucher	95,250	0	0	0	95,250	95,250
					Total Object Head-- 2 :								95,250	0	0	0	95,250	95,250	
					Total Sub Head :								10,76,069	0	0	0	10,76,069	10,76,069	
Total Minor Head 108 :								12,73,492	0	5,000	0	12,68,492	12,73,492						
Total Sub Major Head 0 :								24,13,046	0	5,000	0	24,08,046	24,13,046						
Total Major Head 2014 :								24,13,046	0	5,000	0	24,08,046	24,13,046						
Total of Month :								24,13,046	0	5,000	0	24,08,046	24,13,046						
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1056	Voucher	74,440	0	0	0	74,440	74,440					
						General-Voted	1057	Voucher	1,80,900	0	0	0	1,80,900	1,80,900					

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Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		1454	Voucher	2,95,370	0	0	0	2,95,370	2,95,370				
					General-Voted		207	Voucher	1,80,900	0	0	0	1,80,900	1,80,900				
					General-Voted		208	Voucher	1,02,063	0	0	0	1,02,063	1,02,063				
					General-Voted		378	Voucher	2,88,370	0	0	0	2,88,370	2,88,370				
					General-Voted		450	Voucher	7,000	0	0	0	7,000	7,000				
					Total Object Head-- 1 :								11,29,043	0	0	0	11,29,043	11,29,043
					(02) Wages	General-Voted		500	Voucher	1,84,100	0	0	0	1,84,100	1,84,100			
						General-Voted		501	Voucher	28,320	0	0	0	28,320	28,320			
						General-Voted		502	Voucher	56,640	0	0	0	56,640	56,640			
						General-Voted		503	Voucher	56,640	0	0	0	56,640	56,640			
						General-Voted		869	Voucher	1,84,100	0	0	0	1,84,100	1,84,100			
						Total Object Head-- 2 :								5,09,800	0	0	0	5,09,800
					(13) Office Expenses	General-Voted		532	Voucher	34,612	0	0	0	34,612	34,612			
						General-Voted		533	Voucher	4,28,550	0	0	0	4,28,550	4,28,550			
						General-Voted		719	Voucher	3,64,755	0	0	0	3,64,755	3,64,755			
						General-Voted		808	Voucher	10,070	0	0	0	10,070	10,070			
						Total Object Head-- 13 :								8,37,987	0	0	0	8,37,987
					Total Sub Head :								24,76,830	0	0	0	24,76,830	24,76,830
					Total Minor Head 105 :								24,76,830	0	0	0	24,76,830	24,76,830
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1054	Voucher	23,450	0	0	0	23,450	23,450
Voted-Sixth-		1058	Voucher	1,24,887					0	5,000	0	1,19,887	1,24,887					

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	206	Voucher	1,24,887	0	5,000	0	1,19,887	1,24,887		
						Voted-Sixth-Schedule-Garo	209	Voucher	29,079	0	0	29,079	29,079			
					Total Object Head-- 1 :				3,02,303	0	10,000	0	2,92,303	3,02,303		
					02. Wages	Voted-Sixth-Schedule-Garo	499	Voucher	34,980	0	0	34,980	34,980			
						Voted-Sixth-Schedule-Garo	868	Voucher	34,980	0	0	34,980	34,980			
					Total Object Head-- 2 :				69,960	0	0	0	69,960	69,960		
					Total Sub Head :				3,72,263	0	10,000	0	3,62,263	3,72,263		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1059	Voucher	35,102	0	0	35,102	35,102	
								General-Voted	1455	Voucher	3,87,353	0	0	3,87,353	3,87,353	
								General-Voted	205	Voucher	35,102	0	0	35,102	35,102	
								General-Voted	792	Voucher	3,87,353	0	0	3,87,353	3,87,353	
							Total Object Head-- 1 :				8,44,910	0	0	0	8,44,910	8,44,910
							02. Wages	General-Voted	870	Voucher	1,90,500	0	0	1,90,500	1,90,500	
								Total Object Head-- 2 :				1,90,500	0	0	0	1,90,500
Total Sub Head :				10,35,410			0	0	0	10,35,410	10,35,410					
Total Minor Head 108 :				14,07,673			0	10,000	0	13,97,673	14,07,673					
Total Sub Major Head 0 :				38,84,503			0	10,000	0	38,74,503	38,84,503					
Total Major Head 2014 :				38,84,503	0	10,000	0	38,74,503	38,84,503							

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Run Date :

22/01/2025

Demand :	04	ADMINISTRATION OF JUSTICE												
Department :	Law Department													
Treasury :	William Nagar Treasury													
D.D.O. :	2300001 District Session Judge Williamnagar													
Month of Account:	DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									38,84,503	0	10,000	0	38,74,503	38,84,503
Total of DDO 2300001 :									1,99,73,314	0	50,000	0	1,99,23,314	1,99,73,314
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,99,73,314
Summary of DDO wise expenditure														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted						66,96,404
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted						19,58,750
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	06.Medical Treatment	General-Voted						3,75,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	General-Voted						8,37,987
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	14.Rents, Rates And Taxes	General-Voted						9,66,474
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	(01) Salaries	Voted-Sixth-Schedule-Garo						16,15,817
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	02. Wages	Voted-Sixth-Schedule-Garo						3,01,575
2014	00	108	(03) Establishment Of Chief Judicial Magistrate			0	(01) Salaries	General-Voted						60,47,104

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge WilliamnagarSummary of DDO wise expenditure**And Other Judicial Magistrate**

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	02. Wages	General-Voted	11,00,790
2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(11) Travel Expenses	General-Voted	73,413
						1,99,73,314

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar**Month of Account:** APR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		102	Voucher	51,571	0	5,000	0	46,571	51,571
					Voted-Sixth-Schedule-Garo		578	Voucher	2,576	0	0	0	2,576	2,576
Total Object Head-- 1 :									54,147	0	5,000	0	49,147	54,147
Total Sub Head :									54,147	0	5,000	0	49,147	54,147
Total Minor Head 114 :									54,147	0	5,000	0	49,147	54,147
Total Sub Major Head 0 :									54,147	0	5,000	0	49,147	54,147
Total Major Head 2014 :									54,147	0	5,000	0	49,147	54,147
Total of Month :									54,147	0	5,000	0	49,147	54,147

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		201	Voucher	51,571	0	5,000	0	46,571	51,571
Total Object Head-- 1 :									51,571	0	5,000	0	46,571	51,571
Total Sub Head :									51,571	0	5,000	0	46,571	51,571
Total Minor Head 114 :									51,571	0	5,000	0	46,571	51,571
Total Sub Major Head 0 :									51,571	0	5,000	0	46,571	51,571

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : William Nagar Treasury															
D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
Total Major Head 2014 :									51,571	0	5,000	0	46,571	51,571	
Total of Month :									51,571	0	5,000	0	46,571	51,571	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		342	Voucher	51,571	0	5,000	0	46,571	51,571	
Total Object Head-- 1 :									51,571	0	5,000	0	46,571	51,571	
Total Sub Head :									51,571	0	5,000	0	46,571	51,571	
Total Minor Head 114 :									51,571	0	5,000	0	46,571	51,571	
Total Sub Major Head 0 :									51,571	0	5,000	0	46,571	51,571	
Total Major Head 2014 :									51,571	0	5,000	0	46,571	51,571	
Total of Month :									51,571	0	5,000	0	46,571	51,571	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		22	Voucher	42,241	0	0	0	42,241	42,241	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				42,241	0	0	0	42,241	42,241	
					Total Sub Head :				42,241	0	0	0	42,241	42,241	
					Total Minor Head 114 :				42,241	0	0	0	42,241	42,241	
					Total Sub Major Head 0 :				42,241	0	0	0	42,241	42,241	
					Total Major Head 2014 :				42,241	0	0	0	42,241	42,241	
					Total of Month :				42,241	0	0	0	42,241	42,241	
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	51	Voucher	43,485	0	0	0	43,485	43,485	
					Total Object Head-- 1 :				43,485	0	0	0	43,485	43,485	
					Total Sub Head :				43,485	0	0	0	43,485	43,485	
					Total Minor Head 114 :				43,485	0	0	0	43,485	43,485	
					Total Sub Major Head 0 :				43,485	0	0	0	43,485	43,485	
					Total Major Head 2014 :				43,485	0	0	0	43,485	43,485	
					Total of Month :				43,485	0	0	0	43,485	43,485	
Month of Account:		SEP/2024													

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																																													
Department : Law Department																																													
Treasury : William Nagar Treasury																																													
D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																																													
Month of Account: SEP/2024																																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	7610																																	
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		68	Voucher	43,485	0	0	0	43,485	43,485																															
									Total Object Head-- I :								43,485	0	0	0	43,485	43,485																							
									(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	478	Voucher	1,32,000	0	0	0	1,32,000	1,32,000	1,32,000																								
																						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	920	Voucher	2,94,880	0	0	0	2,94,880	2,94,880														
																																Total Object Head-- II :								2,94,880	0	0	0	2,94,880	2,94,880
																																Total Sub Head :								3,38,365	0	0	0	3,38,365	3,38,365
																																Total Object Head-- 28 :								4,61,400	0	0	0	4,61,400	4,61,400
																																Total Sub Head :								4,61,400	0	0	0	4,61,400	4,61,400
																																Total Minor Head 114 :								7,99,765	0	0	0	7,99,765	7,99,765
																																Total Sub Major Head 0 :								7,99,765	0	0	0	7,99,765	7,99,765
Total Major Head 2014 :								7,99,765																								0	0	0	7,99,765	7,99,765									
Total of Month :								7,99,765																								0	0	0	7,99,765	7,99,765									
Month of Account: OCT/2024																																													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	7610																																	

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : William Nagar Treasury															
D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		41	Voucher	43,485	0	0	0	43,485	43,485	
Total Object Head-- 1 :									43,485	0	0	0	43,485	43,485	
				02. Wages	Voted-Sixth-Schedule-Garo		735	Voucher	1,38,212	0	0	0	1,38,212	1,38,212	
Total Object Head-- 2 :									1,38,212	0	0	0	1,38,212	1,38,212	
Total Sub Head :									1,81,697	0	0	0	1,81,697	1,81,697	
Total Minor Head 114 :									1,81,697	0	0	0	1,81,697	1,81,697	
Total Sub Major Head 0 :									1,81,697	0	0	0	1,81,697	1,81,697	
Total Major Head 2014 :									1,81,697	0	0	0	1,81,697	1,81,697	
Total of Month :									1,81,697	0	0	0	1,81,697	1,81,697	
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		797	Voucher	3,240	0	0	0	3,240	3,240	
					Voted-Sixth-Schedule-Garo		91	Voucher	43,485	0	0	0	43,485	43,485	
Total Object Head-- 1 :									46,725	0	0	0	46,725	46,725	
				02. Wages	Voted-Sixth-Schedule-Garo		354	Voucher	28,320	0	0	0	28,320	28,320	

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Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	02. Wages	Total Object Head-- 2 :				28,320	0	0	0	28,320	28,320	
					Total Sub Head :				75,045	0	0	0	75,045	75,045	
					Total Minor Head 114 :				75,045	0	0	0	75,045	75,045	
					Total Sub Major Head 0 :				75,045	0	0	0	75,045	75,045	
					Total Major Head 2014 :				75,045	0	0	0	75,045	75,045	
					Total of Month :				75,045	0	0	0	75,045	75,045	
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1203	Voucher	44,295	0	0	0	44,295	44,295	
					Voted-Sixth-Schedule-Garo		179	Voucher	44,295	0	0	0	44,295	44,295	
					Total Object Head-- 1 :				88,590	0	0	0	88,590	88,590	
				02. Wages	Voted-Sixth-Schedule-Garo		430	Voucher	27,376	0	0	0	27,376	27,376	
					Voted-Sixth-Schedule-Garo		866	Voucher	28,320	0	0	0	28,320	28,320	
					Total Object Head-- 2 :				55,696	0	0	0	55,696	55,696	
					Total Sub Head :				1,44,286	0	0	0	1,44,286	1,44,286	

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	650	Voucher	40,000	0	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Garo	678	Voucher	3,70,800	0	0	0	0	3,70,800	3,70,800
Total Object Head-- 28 :									4,10,800	0	0	0	0	4,10,800	4,10,800
Total Sub Head :									4,10,800	0	0	0	0	4,10,800	4,10,800
Total Minor Head 114 :									5,55,086	0	0	0	0	5,55,086	5,55,086
Total Sub Major Head 0 :									5,55,086	0	0	0	0	5,55,086	5,55,086
Total Major Head 2014 :									5,55,086	0	0	0	0	5,55,086	5,55,086
Total of Month :									5,55,086	0	0	0	0	5,55,086	5,55,086
Total of DDO 2300002 :									18,54,608	0	15,000	0	0	18,39,608	18,54,608
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														18,54,608	
<u>Summary of DDO wise expenditure</u>															
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo									4,65,300
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Garo									2,22,228
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo									2,94,880

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** William Nagar Treasury**D.D.O. :** 2300002 Deputy Commissioner (Judicial) East Garo Hills WilliamnagarSummary of DDO wise expenditure

2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	8,72,200
							18,54,608

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

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300300

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1404	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	554	Voucher	47,400	0	0	0	47,400	47,400
Total Object Head-- 1 :									65,400	0	0	0	65,400	65,400
Total Sub Head :									65,400	0	0	0	65,400	65,400
Total Minor Head 105 :									65,400	0	0	0	65,400	65,400
Total Sub Major Head 0 :									65,400	0	0	0	65,400	65,400
Total Major Head 2014 :									65,400	0	0	0	65,400	65,400
Total of Month :									65,400	0	0	0	65,400	65,400
Total of DDO 2300300 :									65,400	0	0	0	65,400	65,400
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														65,400
<u>Summary of DDO wise expenditure</u>														

**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		391	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Object Head-- 1 :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Sub Head :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Minor Head 114 :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Sub Major Head 0 :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Major Head 2014 :									1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total of Month :									1,16,671	0	9,000	2,200	1,05,471	1,16,671

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		529	Voucher	5,848	0	0	0	5,848	5,848
					Voted-Sixth-Schedule-Khasi		530	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671
Total Object Head-- 1 :									1,22,519	0	9,000	2,200	1,11,319	1,22,519
Total Sub Head :									1,22,519	0	9,000	2,200	1,11,319	1,22,519
Total Minor Head 114 :									1,22,519	0	9,000	2,200	1,11,319	1,22,519
Total Sub Major Head 0 :									1,22,519	0	9,000	2,200	1,11,319	1,22,519

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																																													
Department : Law Department																																													
Treasury : Nongpoh Treasury																																													
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist																																													
Month of Account: MAY/2024																																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)																			
														8009	-	7610																													
2014														Total Major Head 2014 :	1,22,519	0	9,000	2,200	1,11,319															1,22,519											
														Total of Month :	1,22,519	0	9,000	2,200	1,11,319															1,22,519											
Month of Account: JUN/2024																																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)																			
2014														00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi		17		Voucher		1,16,671	0	9,000	2,200	1,05,471															1,16,671
														Total Object Head-- 1 :		1,16,671	0	9,000	2,200	1,05,471															1,16,671										
														Total Sub Head :		1,16,671	0	9,000	2,200	1,05,471															1,16,671										
														Total Minor Head 114 :		1,16,671	0	9,000	2,200	1,05,471															1,16,671										
														Total Sub Major Head 0 :		1,16,671	0	9,000	2,200	1,05,471															1,16,671										
														Total Major Head 2014 :		1,16,671	0	9,000	2,200	1,05,471															1,16,671										
														Total of Month :		1,16,671	0	9,000	2,200	1,05,471															1,16,671										
Month of Account: JUL/2024																																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)																			
2014														00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi		103		Voucher		1,16,671	0	9,000	2,200	1,05,471															1,16,671

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				1,16,671	0	9,000	2,200	1,05,471	1,16,671
					Total Sub Head :				1,16,671	0	9,000	2,200	1,05,471	1,16,671
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	904	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
					Total Object Head-- 28 :				1,36,000	0	0	0	1,36,000	1,36,000
					Total Sub Head :				1,36,000	0	0	0	1,36,000	1,36,000
					Total Minor Head 114 :				2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total Sub Major Head 0 :				2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total Major Head 2014 :				2,52,671	0	9,000	2,200	2,41,471	2,52,671
					Total of Month :				2,52,671	0	9,000	2,200	2,41,471	2,52,671

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Khasi	201	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Object Head-- 1 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Sub Head :				1,20,092	0	9,000	2,200	1,08,892	1,20,092
					Total Minor Head 114 :				1,20,092	0	9,000	2,200	1,08,892	1,20,092

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610				
2014	00	Total Sub Major Head 0 :										1,20,092	0	9,000	2,200	1,08,892	1,20,092
									Total Major Head 2014 :	1,20,092	0	9,000	2,200	1,08,892	1,20,092		
									Total of Month :	1,20,092	0	9,000	2,200	1,08,892	1,20,092		
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		24	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092			
									Total Object Head-- 1 :	1,20,092	0	9,000	2,200	1,08,892	1,20,092		
									Total Sub Head :	1,20,092	0	9,000	2,200	1,08,892	1,20,092		
									Total Minor Head 114 :	1,20,092	0	9,000	2,200	1,08,892	1,20,092		
									Total Sub Major Head 0 :	1,20,092	0	9,000	2,200	1,08,892	1,20,092		
									Total Major Head 2014 :	1,20,092	0	9,000	2,200	1,08,892	1,20,092		
									Total of Month :	1,20,092	0	9,000	2,200	1,08,892	1,20,092		
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610				

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		676	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092
Total Object Head-- I :									1,20,092	0	9,000	2,200	1,08,892	1,20,092
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		441	Voucher	26,82,966	0	0	0	26,82,966	26,82,966
Total Object Head-- II :									26,82,966	0	0	0	26,82,966	26,82,966
Total Sub Head :									28,03,058	0	9,000	2,200	27,91,858	28,03,058
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		442	Voucher	29,13,600	0	0	0	29,13,600	29,13,600
Total Object Head-- 28 :									29,13,600	0	0	0	29,13,600	29,13,600
Total Sub Head :									29,13,600	0	0	0	29,13,600	29,13,600
Total Minor Head 114 :									57,16,658	0	9,000	2,200	57,05,458	57,16,658
Total Sub Major Head 0 :									57,16,658	0	9,000	2,200	57,05,458	57,16,658
Total Major Head 2014 :									57,16,658	0	9,000	2,200	57,05,458	57,16,658
Total of Month :									57,16,658	0	9,000	2,200	57,05,458	57,16,658
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		186	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		837	Voucher	9,036	0	0	0	9,036	9,036
Total Object Head-- 1 :									1,29,128	0	9,000	2,200	1,17,928	1,29,128
Total Sub Head :									1,29,128	0	9,000	2,200	1,17,928	1,29,128
Total Minor Head 114 :									1,29,128	0	9,000	2,200	1,17,928	1,29,128
Total Sub Major Head 0 :									1,29,128	0	9,000	2,200	1,17,928	1,29,128
Total Major Head 2014 :									1,29,128	0	9,000	2,200	1,17,928	1,29,128
Total of Month :									1,29,128	0	9,000	2,200	1,17,928	1,29,128

Month of Account: DEC/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		117	Voucher	1,22,351	0	9,000	2,200	1,11,151	1,22,351
					Voted-Sixth-Schedule-Khasi		1186	Voucher	1,22,351	0	12,000	2,200	1,08,151	1,22,351
Total Object Head-- 1 :									2,44,702	0	21,000	4,400	2,19,302	2,44,702
Total Sub Head :									2,44,702	0	21,000	4,400	2,19,302	2,44,702
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		792	Voucher	2,98,452	0	0	0	2,98,452	2,98,452
Total Object Head-- 28 :									2,98,452	0	0	0	2,98,452	2,98,452

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300002 Deputy Commissioner (Law) Ri Bhoi Dist												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Sub Head	Sub 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	(04) Public Prosecutor/Govt. Pleaders Etc					Total Sub Head :	2,98,452	0	0	0	2,98,452	2,98,452
								Total Minor Head 114 :	5,43,154	0	21,000	4,400	5,17,754	5,43,154
								Total Sub Major Head 0 :	5,43,154	0	21,000	4,400	5,17,754	5,43,154
								Total Major Head 2014 :	5,43,154	0	21,000	4,400	5,17,754	5,43,154
								Total of Month :	5,43,154	0	21,000	4,400	5,17,754	5,43,154
								Total of DDO 2300002 :	72,37,656	0	93,000	22,000	71,22,656	72,37,656
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													72,37,656	
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi							12,06,638
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							26,82,966
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi							33,48,052
													72,37,656	

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		106	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558				
					General-Voted		216	Voucher	28,557	0	0	28,557	28,557	28,557				
					General-Voted		424	Voucher	16,864	0	0	16,864	16,864	16,864				
					General-Voted		73	Voucher	4,90,000	0	0	4,90,000	4,90,000	4,90,000				
					General-Voted		77	Voucher	5,61,010	0	41,666	5,19,344	5,61,010	5,61,010				
					Total Object Head-- 1 :								14,36,989	0	41,666	6,600	13,88,723	14,36,989
					(02) Wages	General-Voted		439	Voucher	98,240	0	0	98,240	98,240	98,240			
						General-Voted		440	Voucher	30,000	0	0	30,000	30,000	30,000			
						Total Object Head-- 2 :								1,28,240	0	0	0	1,28,240
					Total Sub Head :								15,65,229	0	41,666	6,600	15,16,963	15,65,229
					Total Minor Head 105 :								15,65,229	0	41,666	6,600	15,16,963	15,65,229
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		105	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432
									Voted-Sixth-Schedule-Khasi		449	Voucher	25,192	0	0	25,192	25,192	
									Total Object Head-- 1 :								5,22,624	0
Total Sub Head :									5,22,624	0	62,500	8,800	4,51,324	5,22,624				
Total Minor Head 108 :								5,22,624	0	62,500	8,800	4,51,324	5,22,624					
Total Sub Major Head 0 :								20,87,853	0	1,04,166	15,400	19,68,287	20,87,853					
Total Major Head 2014 :								20,87,853	0	1,04,166	15,400	19,68,287	20,87,853					
Total of Month :								20,87,853										

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
										0	1,04,166	15,400	19,68,287	20,87,853
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		170	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
					General-Voted		171	Voucher	5,61,010	0	41,666	0	5,19,344	5,61,010
					General-Voted		306	Voucher	28,557	0	0	0	28,557	28,557
					General-Voted		315	Voucher	1,14,284	0	0	0	1,14,284	1,14,284
					General-Voted		368	Voucher	30,171	0	0	0	30,171	30,171
Total Object Head-- 1 :									10,74,580	0	41,666	6,600	10,26,314	10,74,580
				02. Wages	General-Voted		332	Voucher	98,240	0	0	0	98,240	98,240
					General-Voted		334	Voucher	4,200	0	0	0	4,200	4,200
					General-Voted		336	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									1,32,440	0	0	0	1,32,440	1,32,440
				(11) Travel Expenses	General-Voted		961	Voucher	36,112	0	0	0	36,112	36,112
					General-Voted		962	Voucher	1,117	0	0	0	1,117	1,117
					General-Voted		963	Voucher	26,697	0	0	0	26,697	26,697
					General-Voted		964	Voucher	27,080	0	0	0	27,080	27,080
Total Object Head-- 11 :									91,006	0	0	0	91,006	91,006
				(13) Office Expenses	General-Voted		594	Voucher	3,540	0	0	0	3,540	3,540

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		595	Voucher	2,240	0	0	0	2,240	2,240								
					General-Voted		761	Voucher	1,884	0	0	1,884	1,884									
					General-Voted		860	Voucher	85,838	0	0	85,838	85,838									
					General-Voted		965	Voucher	2,020	0	0	2,020	2,020									
					Total Object Head-- 13 :								95,522	0	0	0	95,522	95,522				
					Total Sub Head :								13,93,548	0	41,666	6,600	13,45,282	13,93,548				
					Total Minor Head 105 :								13,93,548	0	41,666	6,600	13,45,282	13,93,548				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		172	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432				
									Total Object Head-- 1 :								4,97,432	0	62,500	8,800	4,26,132	4,97,432
									Total Sub Head :								4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Minor Head 108 :									4,97,432	0	62,500	8,800	4,26,132	4,97,432								
Total Sub Major Head 0 :								18,90,980	0	1,04,166	15,400	17,71,414	18,90,980									
Total Major Head 2014 :								18,90,980	0	1,04,166	15,400	17,71,414	18,90,980									
Total of Month :								18,90,980	0	1,04,166	15,400	17,71,414	18,90,980									

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		105	(01) District And Sessions	(01) Salaries	General-Voted		18	Voucher						

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		18		5,61,010	0	41,666	0	5,19,344	5,61,010				
					General-Voted		305	Voucher	28,557	0	0	0	28,557	28,557				
					General-Voted		58	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558				
				Total Object Head-- 1 :									9,30,125	0	41,666	6,600	8,81,859	9,30,125
				02. Wages	General-Voted		370	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted		538	Voucher	98,240	0	0	0	98,240	98,240				
					Total Object Head-- 2 :									1,28,240	0	0	0	1,28,240
				06. Medical Treatment	General-Voted		468	Voucher	1,07,755	0	0	0	1,07,755	1,07,755				
					Total Object Head-- 6 :									1,07,755	0	0	0	1,07,755
				(11) Travel Expenses	General-Voted		702	Voucher	25,232	0	0	0	25,232	25,232				
					General-Voted		703	Voucher	36,258	0	0	0	36,258	36,258				
					Total Object Head-- 11 :									61,490	0	0	0	61,490
				(13) Office Expenses	General-Voted		371	Voucher	1,09,044	0	0	0	1,09,044	1,09,044				
					General-Voted		373	Voucher	78,600	0	0	0	78,600	78,600				
					General-Voted		374	Voucher	40,610	0	0	0	40,610	40,610				
					Voted-Sixth-Schedule-Khasi		406	Voucher	20,583	0	0	0	20,583	20,583				
					General-Voted		469	Voucher	1,776	0	0	0	1,776	1,776				
					General-Voted		821	Voucher	3,38,376	0	0	0	3,38,376	3,38,376				
					General-Voted		822	Voucher	1,29,889	0	0	0	1,29,889	1,29,889				
				Total Object Head-- 13 :									7,18,878	0	0	0	7,18,878	7,18,878
				Total Sub Head :									19,46,488	0	41,666	6,600	18,98,222	19,46,488

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	387	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
Total Object Head-- 2 :									9,00,000	0	0	0	9,00,000	9,00,000
Total Sub Head :									9,00,000	0	0	0	9,00,000	9,00,000
Total Minor Head 105 :									28,46,488	0	41,666	6,600	27,98,222	28,46,488
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	59	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Object Head-- 1 :									4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Sub Head :									4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Minor Head 108 :									4,97,432	0	62,500	8,800	4,26,132	4,97,432
Total Sub Major Head 0 :									33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
Total Major Head 2014 :									33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
Total of Month :									33,43,920	0	1,04,166	15,400	32,24,354	33,43,920
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	102	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558
						General-Voted	192	Voucher	3,16,550	0	0	0	3,16,550	3,16,550
						General-Voted	551	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
						General-Voted	563	Voucher						

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		563		8,760	0	0	0	8,760	8,760				
					General-Voted		564	Voucher	13,000	0	0	0	13,000	13,000				
				Total Object Head-- 1 :									9,32,088	0	0	6,600	9,25,488	9,32,088
				02. Wages	General-Voted		440	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted		441	Voucher	98,240	0	0	0	98,240	98,240				
				Total Object Head-- 2 :									1,28,240	0	0	0	1,28,240	1,28,240
				(11) Travel Expenses	General-Voted		767	Voucher	75,763	0	0	0	75,763	75,763				
					Total Object Head-- 11 :									75,763	0	0	0	75,763
				(13) Office Expenses	General-Voted		520	Voucher	1,80,000	0	0	0	1,80,000	1,80,000				
					General-Voted		521	Voucher	64,380	0	0	0	64,380	64,380				
				Total Object Head-- 13 :									2,44,380	0	0	0	2,44,380	2,44,380
				Total Sub Head :									13,80,471	0	0	6,600	13,73,871	13,80,471
				(02) Fast Track Courts	0	02. Wages	General-Voted		442	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
							Total Object Head-- 2 :									3,00,000	0	0
				Total Sub Head :									3,00,000	0	0	0	3,00,000	3,00,000
Total Minor Head 105 :									16,80,471	0	0	6,600	16,73,871	16,80,471				
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		104	Voucher	4,97,432	0	54,500	8,800	4,34,132	4,97,432					
				Total Object Head-- 1 :									4,97,432	0	54,500	8,800	4,34,132	4,97,432
				Total Sub Head :									4,97,432	0	54,500	8,800	4,34,132	4,97,432

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			Total Minor Head 108 :				4,97,432	0	54,500	8,800	4,34,132	4,97,432
					Total Sub Major Head 0 :				21,77,903	0	54,500	15,400	21,08,003	21,77,903
					Total Major Head 2014 :				21,77,903	0	54,500	15,400	21,08,003	21,77,903
					Total of Month :				21,77,903	0	54,500	15,400	21,08,003	21,77,903
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		236	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,491
					General-Voted		499	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		75	Voucher	5,84,015	0	0	0	5,84,015	5,84,015
					Total Object Head-- 1 :				9,40,506	0	0	6,600	9,33,906	9,40,506
				02. Wages	General-Voted		360	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		362	Voucher	5,400	0	0	0	5,400	5,400
					General-Voted		363	Voucher	1,00,040	0	0	0	1,00,040	1,00,040
					Total Object Head-- 2 :				1,35,440	0	0	0	1,35,440	1,35,440
				(11) Travel Expenses	General-Voted		954	Voucher	6,800	0	0	0	6,800	6,800
					General-Voted		987	Voucher	1,64,030	0	0	0	1,64,030	1,64,030
					Total Object Head-- 11 :				1,70,830	0	0	0	1,70,830	1,70,830
					Total Sub Head :				12,46,776	0	0	6,600	12,40,176	12,46,776

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2300004 District Session Judge Nongpoh														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	361	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
Total Object Head-- 2 :									3,00,000	0	0	0	3,00,000	3,00,000
Total Sub Head :									3,00,000	0	0	0	3,00,000	3,00,000
Total Minor Head 105 :									15,46,776	0	0	6,600	15,40,176	15,46,776
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	856	Voucher	11,980	0	0	0	11,980	11,980
						Voted-Sixth-Schedule-Khasi	94	Voucher	5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Object Head-- 1 :									5,19,986	0	54,500	8,800	4,56,686	5,19,986
Total Sub Head :									5,19,986	0	54,500	8,800	4,56,686	5,19,986
Total Minor Head 108 :									5,19,986	0	54,500	8,800	4,56,686	5,19,986
Total Sub Major Head 0 :									20,66,762	0	54,500	15,400	19,96,862	20,66,762
Total Major Head 2014 :									20,66,762	0	54,500	15,400	19,96,862	20,66,762
Total of Month :									20,66,762	0	54,500	15,400	19,96,862	20,66,762
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	188	Voucher	5,84,015	0	0	0	5,84,015	5,84,015
						General-Voted	328	Voucher	15,000	0	0	0	15,000	15,000

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300004 District Session Judge Nongpoh															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		593	Voucher	3,29,000	0	0	0	3,29,000	3,29,000			
					General-Voted		594	Voucher	7,00,226	0	0	0	7,00,226	7,00,226			
					General-Voted		98	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,491			
				Total Object Head-- 1 :								19,69,732	0	0	6,600	19,63,132	19,69,732
				02. Wages	General-Voted		306	Voucher	30,000	0	0	0	30,000	30,000			
					General-Voted		307	Voucher	1,00,040	0	0	0	1,00,040	1,00,040			
				Total Object Head-- 2 :								1,30,040	0	0	0	1,30,040	1,30,040
				(11) Travel Expenses	General-Voted		495	Voucher	27,846	0	0	0	27,846	27,846			
				Total Object Head-- 11 :								27,846	0	0	0	27,846	27,846
				(13) Office Expenses	General-Voted		304	Voucher	16,000	0	0	0	16,000	16,000			
					General-Voted		305	Voucher	988	0	0	0	988	988			
					General-Voted		755	Voucher	1,97,372	0	0	0	1,97,372	1,97,372			
					General-Voted		756	Voucher	21,226	0	0	0	21,226	21,226			
				Total Object Head-- 13 :								2,35,586	0	0	0	2,35,586	2,35,586
				Total Sub Head :								23,63,204	0	0	6,600	23,56,604	23,63,204
(02) Fast Track Courts	0	02. Wages	General-Voted		308	Voucher	3,00,000	0	0	0	3,00,000	3,00,000					
Total Object Head-- 2 :								3,00,000	0	0	0	3,00,000	3,00,000				
Total Sub Head :								3,00,000	0	0	0	3,00,000	3,00,000				
Total Minor Head 105 :								26,63,204	0	0	6,600	26,56,604	26,63,204				
108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	97	Voucher	5,08,006	0	54,500	8,800	4,44,706	5,08,006					

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries				5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Object Head-- 1 :									5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Sub Head :									5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Minor Head 108 :									5,08,006	0	54,500	8,800	4,44,706	5,08,006
Total Sub Major Head 0 :									31,71,210	0	54,500	15,400	31,01,310	31,71,210
Total Major Head 2014 :									31,71,210	0	54,500	15,400	31,01,310	31,71,210
Total of Month :									31,71,210	0	54,500	15,400	31,01,310	31,71,210
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	15	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted	251	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,491	
					General-Voted	374	Voucher	5,91,254	0	0	0	5,91,254	5,91,254	
Total Object Head-- 1 :									9,47,745	0	0	6,600	9,41,145	9,47,745
				02. Wages	General-Voted	347	Voucher	1,00,040	0	0	0	1,00,040	1,00,040	
					General-Voted	348	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									1,30,040	0	0	0	1,30,040	1,30,040
				06.Medical Treatment	General-Voted	646	Voucher	2,29,320	0	0	0	2,29,320	2,29,320	
Total Object Head-- 6 :									2,29,320	0	0	0	2,29,320	2,29,320
				(11) Travel Expenses	General-Voted	3547								

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300004 District Session Judge Nongpoh													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		3547	Challan	-8,000	0	0	0	-8,000	-8,000	
					General-Voted		369	Voucher	33,694	0	0	0	33,694	33,694	
					Total Object Head-- 11 :				25,694	0	0	0	25,694	25,694	
					(13) Office Expenses	General-Voted		355	Voucher	36,516	0	0	0	36,516	36,516
						Total Object Head-- 13 :				36,516	0	0	0	36,516	36,516
						Total Sub Head :				13,69,315	0	0	6,600	13,62,715	13,69,315
		(02) Fast Track Courts	0	02. Wages	General-Voted		400	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
					Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000	
					Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000	
		Total Minor Head 105 :				16,69,315	0	0	6,600	16,62,715	16,69,315				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		252	Voucher	5,10,028	0	54,500	8,800	4,46,728	5,10,028
						Total Object Head-- 1 :				5,10,028	0	54,500	8,800	4,46,728	5,10,028
Total Sub Head :						5,10,028	0	54,500	8,800	4,46,728	5,10,028				
Total Minor Head 108 :						5,10,028	0	54,500	8,800	4,46,728	5,10,028				
Total Sub Major Head 0 :				21,79,343	0	54,500	15,400	21,09,443	21,79,343						
Total Major Head 2014 :				21,79,343	0	54,500	15,400	21,09,443	21,79,343						
Total of Month :				21,79,343	0	54,500	15,400	21,09,443	21,79,343						
Month of Account:		NOV/2024													

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		2300004 District Session Judge Nongpoh																			
Month of Account:		NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		192	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,491							
							271	Voucher	6,16,774	0	0	0	6,16,774	6,16,774							
							287	Voucher	15,000	0	0	0	15,000	15,000							
							521	Voucher	25,368	0	0	0	25,368	25,368							
							553	Voucher	24,588	0	0	0	24,588	24,588							
							569	Voucher	1,40,233	0	0	0	1,40,233	1,40,233							
		Total Object Head-- 1 :								11,63,454	0	0	6,600	11,56,854	11,63,454						
		Total Sub Head :								11,63,454	0	0	6,600	11,56,854	11,63,454						
		105	(02) Fast Track Courts	0	02. Wages	General-Voted		428	Voucher	3,00,000	0	0	0	3,00,000	3,00,000						
								Total Object Head-- 2 :								3,00,000	0	0	0	3,00,000	3,00,000
								Total Sub Head :								3,00,000	0	0	0	3,00,000	3,00,000
		Total Minor Head 105 :								14,63,454	0	0	6,600	14,56,854	14,63,454						
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		203	Voucher	5,10,028	0	54,500	8,800	4,46,728	5,10,028								
						522	Voucher	38,784	0	0	0	38,784	38,784								
						Total Object Head-- 1 :								5,48,812	0	54,500	8,800	4,85,512	5,48,812		
						Total Sub Head :								5,48,812	0	54,500	8,800	4,85,512	5,48,812		
Total Minor Head 108 :								5,48,812	0	54,500	8,800	4,85,512	5,48,812								
Total Sub Major Head 0 :								20,12,266	0	54,500	15,400	19,42,366	20,12,266								
Total Major Head 2014 :																					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																					
Department : Law Department																					
Treasury : Nongpoh Treasury																					
D.D.O. : 2300004 District Session Judge Nongpoh																					
Month of Account: NOV/2024																					
Major Head			Sub Minor Head			Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610						
2014													20,12,266	0	54,500	15,400	19,42,366	20,12,266			
Total of Month :													20,12,266	0	54,500	15,400	19,42,366	20,12,266			
Month of Account: DEC/2024																					
Major Head			Sub Minor Head			Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,					(01) Salaries	General-Voted	1082		Voucher	6,42,462	0	0	0	6,42,462	6,42,462			
									General-Voted	1187		Voucher	3,47,833	0	0	0	3,47,833	3,47,833			
									General-Voted	1456		Voucher	15,000	0	0	0	15,000	15,000			
									General-Voted	168		Voucher	6,27,978	0	0	0	6,27,978	6,27,978			
									General-Voted	235		Voucher	15,000	0	0	0	15,000	15,000			
									General-Voted	628		Voucher	44,815	0	0	0	44,815	44,815			
									General-Voted	739		Voucher	8,59,022	0	0	0	8,59,022	8,59,022			
									General-Voted	740		Voucher	6,22,812	0	0	0	6,22,812	6,22,812			
									General-Voted	87		Voucher	3,47,833	0	0	6,600	3,41,233	3,47,833			
Total Object Head-- I :													35,22,755	0	0	6,600	35,16,155	35,22,755			
								02. Wages	General-Voted	1376		Voucher	1,00,280	0	0	0	1,00,280	1,00,280			
									General-Voted	1377		Voucher	30,000	0	0	0	30,000	30,000			
									General-Voted	1418		Voucher	480	0	0	0	480	480			
									General-Voted	322		Voucher	1,00,040	0	0	0	1,00,040	1,00,040			
									General-Voted	323		Voucher	30,000	0	0	0	30,000	30,000			
									General-Voted	410		Voucher	30,000	0	0	0	30,000	30,000			

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300004 District Session Judge Nongpoh												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		411	Voucher	1,00,040	0	0	0	1,00,040	1,00,040
Total Object Head-- 2 :									3,90,840	0	0	0	3,90,840	3,90,840
				(13) Office Expenses	General-Voted		1460	Voucher	61,430	0	0	0	61,430	61,430
					General-Voted		324	Voucher	1,90,017	0	0	0	1,90,017	1,90,017
					General-Voted		379	Voucher	1,69,450	0	0	0	1,69,450	1,69,450
					General-Voted		382	Voucher	40,610	0	0	0	40,610	40,610
					General-Voted		383	Voucher	39,300	0	0	0	39,300	39,300
					General-Voted		384	Voucher	13,100	0	0	0	13,100	13,100
					General-Voted		385	Voucher	86,355	0	0	0	86,355	86,355
					General-Voted		386	Voucher	27,444	0	0	0	27,444	27,444
					General-Voted		390	Voucher	2,008	0	0	0	2,008	2,008
					General-Voted		706	Voucher	1,040	0	0	0	1,040	1,040
					General-Voted		707	Voucher	2,550	0	0	0	2,550	2,550
					General-Voted		708	Voucher	1,500	0	0	0	1,500	1,500
					General-Voted		709	Voucher	1,510	0	0	0	1,510	1,510
					General-Voted		710	Voucher	1,000	0	0	0	1,000	1,000
					General-Voted		713	Voucher	2,275	0	0	0	2,275	2,275
					General-Voted		714	Voucher	2,275	0	0	0	2,275	2,275
					General-Voted		768	Voucher	4,90,000	0	0	0	4,90,000	4,90,000
Total Object Head-- 13 :									11,31,864	0	0	0	11,31,864	11,31,864
Total Sub Head :									50,45,459	0	0	6,600	50,38,859	50,45,459
			(02) Fast Track Courts	0	02. Wages	General-Voted	1388	Voucher	3,00,000	0	0	0	3,00,000	3,00,000

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	340	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
Total Object Head-- 2 :									6,00,000	0	0	0	6,00,000	6,00,000
Total Sub Head :									6,00,000	0	0	0	6,00,000	6,00,000
Total Minor Head 105 :									56,45,459	0	0	6,600	56,38,859	56,45,459
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1136	Voucher	5,19,724	0	56,000	0	4,63,724	5,19,724
						Voted-Sixth-Schedule-Khasi	88	Voucher	5,19,724	0	54,500	8,800	4,56,424	5,19,724
Total Object Head-- 1 :									10,39,448	0	1,10,500	8,800	9,20,148	10,39,448
Total Sub Head :									10,39,448	0	1,10,500	8,800	9,20,148	10,39,448
Total Minor Head 108 :									10,39,448	0	1,10,500	8,800	9,20,148	10,39,448
Total Sub Major Head 0 :									66,84,907	0	1,10,500	15,400	65,59,007	66,84,907
Total Major Head 2014 :									66,84,907	0	1,10,500	15,400	65,59,007	66,84,907
Total of Month :									66,84,907	0	1,10,500	15,400	65,59,007	66,84,907
Total of DDO 2300004 :									2,56,15,144	0	6,95,498	1,38,600	2,47,81,046	2,56,15,144
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													2,56,15,144	
Summary of DDO wise expenditure														

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Nongpoh Treasury					
D.D.O. :	2300004 District Session Judge Nongpoh					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1,29,17,974	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	13,03,520	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	3,37,075	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	4,52,629	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	24,42,163	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	20,583	
2014 00 105	(02) Fast Track Courts	0	02. Wages	General-Voted	30,00,000	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	51,41,200	
					2,56,15,144	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	76	Voucher	3,50,050	0	0	0	3,50,050	3,50,050	
Total Object Head-- 1 :									3,50,050	0	0	0	3,50,050	3,50,050	
					02. Wages	General-Voted	430	Voucher	51,180	0	0	0	51,180	51,180	
Total Object Head-- 2 :									51,180	0	0	0	51,180	51,180	
Total Sub Head :									4,01,230	0	0	0	4,01,230	4,01,230	
Total Minor Head 108 :									4,01,230	0	0	0	4,01,230	4,01,230	
Total Sub Major Head 0 :									4,01,230	0	0	0	4,01,230	4,01,230	
Total Major Head 2014 :									4,01,230	0	0	0	4,01,230	4,01,230	
Total of Month :									4,01,230	0	0	0	4,01,230	4,01,230	
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	209	Voucher	3,50,050	0	0	0	3,50,050	3,50,050	
						General-Voted	299	Voucher	23,781	0	0	0	23,781	23,781	
						General-Voted	301	Voucher	10,294	0	0	0	10,294	10,294	
						General-Voted	302	Voucher	1,11,742	0	0	0	1,11,742	1,11,742	
						General-Voted	446	Voucher	7,010	0	0	0	7,010	7,010	
Total Object Head-- 1 :									5,02,877	0	0	0	5,02,877	5,02,877	
					02. Wages	General-Voted	402								

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury : Nongpoh Treasury																	
D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																	
Month of Account: MAY/2024																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted		402	Voucher	51,180	0	0	0	51,180	51,180			
					General-Voted		596	Voucher	3,150	0	0	0	3,150	3,150			
				Total Object Head-- 2 :								54,330	0	0	0	54,330	54,330
				(11) Travel Expenses	General-Voted		924	Voucher	24,126	0	0	0	24,126	24,126			
					General-Voted		925	Voucher	50,622	0	0	0	50,622	50,622			
					General-Voted		926	Voucher	41,041	0	0	0	41,041	41,041			
					General-Voted		927	Voucher	75,300	0	0	0	75,300	75,300			
				Total Object Head-- 11 :								1,91,089	0	0	0	1,91,089	1,91,089
				Total Sub Head :								7,48,296	0	0	0	7,48,296	7,48,296
				Total Minor Head 108 :								7,48,296	0	0	0	7,48,296	7,48,296
				Total Sub Major Head 0 :								7,48,296	0	0	0	7,48,296	7,48,296
				Total Major Head 2014 :								7,48,296	0	0	0	7,48,296	7,48,296
Total of Month :								7,48,296	0	0	0	7,48,296	7,48,296				
Month of Account: JUN/2024																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(01) Salaries	General-Voted		214	Voucher	3,50,050	0	0	0	3,50,050	3,50,050			
					Total Object Head-- 1 :								3,50,050	0	0	0	3,50,050
				02. Wages	General-Voted		478										

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Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	478	Voucher	51,180	0	0	0	51,180	51,180
Total Object Head-- 2 :									51,180	0	0	0	51,180	51,180
					(11) Travel Expenses	General-Voted	701	Voucher	2,905	0	0	0	2,905	2,905
						General-Voted	840	Voucher	5,115	0	0	0	5,115	5,115
Total Object Head-- 11 :									8,020	0	0	0	8,020	8,020
Total Sub Head :									4,09,250	0	0	0	4,09,250	4,09,250
Total Minor Head 108 :									4,09,250	0	0	0	4,09,250	4,09,250
Total Sub Major Head 0 :									4,09,250	0	0	0	4,09,250	4,09,250
Total Major Head 2014 :									4,09,250	0	0	0	4,09,250	4,09,250
Total of Month :									4,09,250	0	0	0	4,09,250	4,09,250

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	379	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
						General-Voted	380	Voucher	2,06,820	0	0	0	2,06,820	2,06,820
Total Object Head-- 1 :									3,50,050	0	0	0	3,50,050	3,50,050
					02. Wages	General-Voted	444	Voucher	51,180	0	0	0	51,180	51,180
Total Object Head-- 2 :									51,180	0	0	0	51,180	51,180

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				4,01,230	0	0	0	4,01,230	4,01,230	
					Total Minor Head 108 :				4,01,230	0	0	0	4,01,230	4,01,230	
					Total Sub Major Head 0 :				4,01,230	0	0	0	4,01,230	4,01,230	
					Total Major Head 2014 :				4,01,230	0	0	0	4,01,230	4,01,230	
					Total of Month :				4,01,230	0	0	0	4,01,230	4,01,230	
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	374	Voucher	3,53,995	0	0	0	3,53,995	3,53,995	
					Total Object Head-- 1 :				3,53,995	0	0	0	3,53,995	3,53,995	
					02. Wages	General-Voted	364	Voucher	52,530	0	0	0	52,530	52,530	
					Total Object Head-- 2 :				52,530	0	0	0	52,530	52,530	
					(11) Travel Expenses	General-Voted	316	Voucher	23,312	0	0	0	23,312	23,312	
					Total Object Head-- 11 :				23,312	0	0	0	23,312	23,312	
					Total Sub Head :				4,29,837	0	0	0	4,29,837	4,29,837	
					Total Minor Head 108 :				4,29,837	0	0	0	4,29,837	4,29,837	

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				Total Sub Major Head 0 :				4,29,837	0	0	0	4,29,837	4,29,837	
					Total Major Head 2014 :				4,29,837	0	0	0	4,29,837	4,29,837	
					Total of Month :				4,29,837	0	0	0	4,29,837	4,29,837	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	189	Voucher	3,53,995	0	0	0	3,53,995	3,53,995	
					Total Object Head-- 1 :				3,53,995	0	0	0	3,53,995	3,53,995	
					02. Wages	General-Voted	501	Voucher	52,530	0	0	0	52,530	52,530	
					Total Object Head-- 2 :				52,530	0	0	0	52,530	52,530	
					(11) Travel Expenses	General-Voted	570	Voucher	1,47,700	0	0	0	1,47,700	1,47,700	
						General-Voted	571	Voucher	52,271	0	0	0	52,271	52,271	
					Total Object Head-- 11 :				1,99,971	0	0	0	1,99,971	1,99,971	
					Total Sub Head :				6,06,496	0	0	0	6,06,496	6,06,496	
					Total Minor Head 108 :				6,06,496	0	0	0	6,06,496	6,06,496	
					Total Sub Major Head 0 :				6,06,496	0	0	0	6,06,496	6,06,496	
					Total Major Head 2014 :				6,06,496	0	0	0	6,06,496	6,06,496	
					Total of Month :				6,06,496						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										0	0	0	6,06,496	6,06,496
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	366	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
						General-Voted	877	Voucher	2,26,489	0	0	0	2,26,489	2,26,489
						General-Voted	878	Voucher	1,10,348	0	0	0	1,10,348	1,10,348
					Total Object Head-- 1 :				6,90,832	0	0	0	6,90,832	6,90,832
					02. Wages	General-Voted	401	Voucher	4,050	0	0	0	4,050	4,050
						General-Voted	417	Voucher	52,530	0	0	0	52,530	52,530
					Total Object Head-- 2 :				56,580	0	0	0	56,580	56,580
					(11) Travel Expenses	General-Voted	200	Voucher	28,599	0	0	0	28,599	28,599
					Total Object Head-- 11 :				28,599	0	0	0	28,599	28,599
					(13) Office Expenses	General-Voted	333	Voucher	40,698	0	0	0	40,698	40,698
					Total Object Head-- 13 :				40,698	0	0	0	40,698	40,698
					Total Sub Head :				8,16,709	0	0	0	8,16,709	8,16,709
					Total Minor Head 108 :				8,16,709	0	0	0	8,16,709	8,16,709
					Total Sub Major Head 0 :				8,16,709	0	0	0	8,16,709	8,16,709
									8,16,709					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury : Nongpoh Treasury																			
D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																			
Month of Account: OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)					
2014									Total Major Head 2014 :	8,16,709	0	0	0	8,16,709	8,16,709				
									Total of Month :	0	0	0	8,16,709	8,16,709					
Month of Account: NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	270	Voucher	3,69,569	0	0	0	3,69,569	3,69,569					
					Total Object Head-- 1 :					3,69,569	0	0	0	3,69,569	3,69,569				
					02. Wages	General-Voted	511	Voucher	52,530	0	0	0	52,530	52,530					
					Total Object Head-- 2 :					52,530	0	0	0	52,530	52,530				
					Total Sub Head :									4,22,099	0	0	0	4,22,099	4,22,099
					Total Minor Head 108 :									4,22,099	0	0	0	4,22,099	4,22,099
					Total Sub Major Head 0 :									4,22,099	0	0	0	4,22,099	4,22,099
Total Major Head 2014 :									4,22,099	0	0	0	4,22,099	4,22,099					
									Total of Month :	4,22,099	0	0	0	4,22,099	4,22,099				
Month of Account: DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)					

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

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: DEC/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1074	Voucher	3,76,253	0	0	0	3,76,253	3,76,253	
						General-Voted	169	Voucher	3,76,253	0	0	0	3,76,253	3,76,253	
						General-Voted	741	Voucher	26,388	0	0	0	26,388	26,388	
						General-Voted	742	Voucher	2,10,168	0	0	0	2,10,168	2,10,168	
						General-Voted	743	Voucher	3,75,052	0	0	0	3,75,052	3,75,052	
						Total Object Head-- 1 :			13,64,114	0	0	0	13,64,114	13,64,114	
					02. Wages	General-Voted	413	Voucher	52,530	0	0	0	52,530	52,530	
						Total Object Head-- 2 :			52,530	0	0	0	52,530	52,530	
					(11) Travel Expenses	General-Voted	420	Voucher	12,419	0	0	0	12,419	12,419	
						Total Object Head-- 11 :			12,419	0	0	0	12,419	12,419	
						Total Sub Head :			14,29,063	0	0	0	14,29,063	14,29,063	
						Total Minor Head 108 :			14,29,063	0	0	0	14,29,063	14,29,063	
						Total Sub Major Head 0 :			14,29,063	0	0	0	14,29,063	14,29,063	
						Total Major Head 2014 :			14,29,063	0	0	0	14,29,063	14,29,063	
						Total of Month :			14,29,063	0	0	0	14,29,063	14,29,063	
						Total of DDO 2300005 :			56,64,210	0	0	0	56,64,210	56,64,210	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														56,64,210	

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

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	46,85,532
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,74,570
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	4,63,410
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	40,698
							56,64,210

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	438	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
Total Object Head-- 1 :									1,80,300	0	0	0	1,80,300	1,80,300	
					02. Wages	General-Voted	443	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Minor Head 105 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Sub Major Head 0 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Major Head 2014 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total of Month :									1,95,300	0	0	0	1,95,300	1,95,300	
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	294	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	300	Voucher	8,880	0	0	0	8,880	8,880	
						General-Voted	705	Voucher	746	0	0	0	746	746	
Total Object Head-- 1 :									1,89,926	0	0	0	1,89,926	1,89,926	
					02. Wages	General-Voted	330	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority		Total Sub Head :				2,04,926	0	0	0	2,04,926	2,04,926	
					Total Minor Head 105 :				2,04,926	0	0	0	2,04,926	2,04,926	
					Total Sub Major Head 0 :				2,04,926	0	0	0	2,04,926	2,04,926	
					Total Major Head 2014 :				2,04,926	0	0	0	2,04,926	2,04,926	
					Total of Month :				2,04,926	0	0	0	2,04,926	2,04,926	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	19	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
					Total Object Head-- 1 :				1,80,300	0	0	0	1,80,300	1,80,300	
					02. Wages	General-Voted	372	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Minor Head 105 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Sub Major Head 0 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Major Head 2014 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total of Month :				1,95,300	0	0	0	1,95,300	1,95,300	

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Nongpoh Treasury															
D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	321	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
Total Object Head-- 1 :									1,80,300	0	0	0	1,80,300	1,80,300	
					02. Wages	General-Voted	565	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Minor Head 105 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Sub Major Head 0 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total Major Head 2014 :									1,95,300	0	0	0	1,95,300	1,95,300	
Total of Month :									1,95,300	0	0	0	1,95,300	1,95,300	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	677	Voucher	1,32,500	0	0	0	1,32,500	1,32,500	
						General-Voted	76	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
Total Object Head-- 1 :									3,12,800	0	0	0	3,12,800	3,12,800	
					02. Wages	General-Voted	567	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									3,27,800	0	0	0	3,27,800	3,27,800	

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

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105			Total Minor Head 105 :				3,27,800	0	0	0	0	3,27,800	3,27,800
					Total Sub Major Head 0 :				3,27,800	0	0	0	0	3,27,800	3,27,800
					Total Major Head 2014 :				3,27,800	0	0	0	0	3,27,800	3,27,800
					Total of Month :				3,27,800	0	0	0	0	3,27,800	3,27,800
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	120	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted	187	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300
						General-Voted	329	Voucher	90,000	0	0	0	0	90,000	90,000
						General-Voted	592	Voucher	51,329	0	0	0	0	51,329	51,329
					Total Object Head-- 1 :				3,48,129	0	0	0	0	3,48,129	3,48,129
					02. Wages	General-Voted	634	Voucher	15,000	0	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000
					Total Sub Head :				3,63,129	0	0	0	0	3,63,129	3,63,129
					Total Minor Head 105 :				3,63,129	0	0	0	0	3,63,129	3,63,129
					Total Sub Major Head 0 :				3,63,129	0	0	0	0	3,63,129	3,63,129
					Total Major Head 2014 :				3,63,129	0	0	0	0	3,63,129	3,63,129

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									3,63,129	0	0	0	3,63,129	3,63,129
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	243	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						General-Voted	250	Voucher	44,500	0	0	0	44,500	44,500
Total Object Head-- 1 :									2,24,800	0	0	0	2,24,800	2,24,800
					02. Wages	General-Voted	413	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									2,39,800	0	0	0	2,39,800	2,39,800
Total Minor Head 105 :									2,39,800	0	0	0	2,39,800	2,39,800
Total Sub Major Head 0 :									2,39,800	0	0	0	2,39,800	2,39,800
Total Major Head 2014 :									2,39,800	0	0	0	2,39,800	2,39,800
Total of Month :									2,39,800	0	0	0	2,39,800	2,39,800
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	269	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						General-Voted	517	Voucher	44,500	0	0	0	44,500	44,500
Total Object Head-- 1 :									2,24,800	0	0	0	2,24,800	2,24,800
					02. Wages	General-Voted	429	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :								
Total Sub Head :									2,39,800	0	0	0	2,39,800	2,39,800
Total Minor Head 105 :									2,39,800	0	0	0	2,39,800	2,39,800
Total Sub Major Head 0 :									2,39,800	0	0	0	2,39,800	2,39,800
Total Major Head 2014 :									2,39,800	0	0	0	2,39,800	2,39,800
Total of Month :									2,39,800	0	0	0	2,39,800	2,39,800

Month of Account: DEC/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1073	Voucher	1,83,630	0	0	0	1,83,630	1,83,630
						General-Voted	109	Voucher	44,500	0	0	0	44,500	44,500
						General-Voted	1130	Voucher	44,500	0	0	0	44,500	44,500
						General-Voted	186	Voucher	1,83,630	0	0	0	1,83,630	1,83,630
						General-Voted	744	Voucher	5,97,650	0	0	0	5,97,650	5,97,650

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

Page No. 295

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries				10,53,910	0	0	0	10,53,910	10,53,910	
					02. Wages	General-Voted	770	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 1 :				10,53,910	0	0	0	10,53,910	10,53,910	
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				10,68,910	0	0	0	10,68,910	10,68,910	
					Total Minor Head 105 :				10,68,910	0	0	0	10,68,910	10,68,910	
					Total Sub Major Head 0 :				10,68,910	0	0	0	10,68,910	10,68,910	
					Total Major Head 2014 :				10,68,910	0	0	0	10,68,910	10,68,910	
					Total of Month :				10,68,910	0	0	0	10,68,910	10,68,910	
					Total of DDO 2300300 :				30,30,265	0	0	0	30,30,265	30,30,265	

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

DDO wise Total (Original +Reconciliation+IA) :

30,30,265

Summary of DDO wise expenditure

2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								28,95,265
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted								1,35,000
														30,30,265

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Tura Treasury															
D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		657	Voucher	2,360	0	0	0	2,360	2,360	
							658	Voucher	47,373	0	0	0	47,373	47,373	
							913	Voucher	47,373	0	0	0	47,373	47,373	
							Total Object Head-- 1 :			97,106	0	0	0	97,106	97,106
							Total Sub Head :			97,106	0	0	0	97,106	97,106
							Total Minor Head 114 :			97,106	0	0	0	97,106	97,106
							Total Sub Major Head 0 :			97,106	0	0	0	97,106	97,106
Total Major Head 2014 :			97,106	0	0	0	97,106	97,106							
Total of Month :			97,106	0	0	0	97,106	97,106							
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		316	Voucher	47,373	0	0	0	47,373	47,373	
							Total Object Head-- 1 :			47,373	0	0	0	47,373	47,373
							Total Sub Head :			47,373	0	0	0	47,373	47,373
Total Minor Head 114 :			47,373	0	0	0	47,373	47,373							

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Tura Treasury												
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00				Total Sub Major Head 0 :				47,373	0	0	0	47,373	47,373
					Total Major Head 2014 :				47,373	0	0	0	47,373	47,373
					Total of Month :				47,373	0	0	0	47,373	47,373
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		142	Voucher	47,373	0	0	0	47,373	47,373
					Total Object Head-- 1 :				47,373	0	0	0	47,373	47,373
					Total Sub Head :				47,373	0	0	0	47,373	47,373
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		1242	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
					Total Object Head-- 28 :				2,70,000	0	0	0	2,70,000	2,70,000
					Total Sub Head :				2,70,000	0	0	0	2,70,000	2,70,000
					Total Minor Head 114 :				3,17,373	0	0	0	3,17,373	3,17,373
					Total Sub Major Head 0 :				3,17,373	0	0	0	3,17,373	3,17,373
					Total Major Head 2014 :				3,17,373	0	0	0	3,17,373	3,17,373
					Total of Month :				3,17,373	0	0	0	3,17,373	3,17,373

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Tura Treasury															
D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		431	Voucher	48,772	0	0	0	48,772	48,772	
Total Object Head-- 1 :									48,772	0	0	0	48,772	48,772	
Total Sub Head :									48,772	0	0	0	48,772	48,772	
Total Minor Head 114 :									48,772	0	0	0	48,772	48,772	
Total Sub Major Head 0 :									48,772	0	0	0	48,772	48,772	
Total Major Head 2014 :									48,772	0	0	0	48,772	48,772	
Total of Month :									48,772	0	0	0	48,772	48,772	
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		119	Voucher	48,772	0	0	0	48,772	48,772	
Total Object Head-- 1 :									48,772	0	0	0	48,772	48,772	
Total Sub Head :									48,772	0	0	0	48,772	48,772	
Total Minor Head 114 :									48,772	0	0	0	48,772	48,772	
Total Sub Major Head 0 :									48,772	0	0	0	48,772	48,772	
Total Major Head 2014 :									48,772	0	0	0	48,772	48,772	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Tura Treasury														
D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									48,772	0	0	0	48,772	48,772
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		793	Voucher	48,772	0	0	0	48,772	48,772
Total Object Head-- 1 :									48,772	0	0	0	48,772	48,772
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		741	Voucher	2,73,243	0	0	0	2,73,243	2,73,243
Total Object Head-- 13 :									2,73,243	0	0	0	2,73,243	2,73,243
Total Sub Head :									3,22,015	0	0	0	3,22,015	3,22,015
Total Minor Head 114 :									3,22,015	0	0	0	3,22,015	3,22,015
Total Sub Major Head 0 :									3,22,015	0	0	0	3,22,015	3,22,015
Total Major Head 2014 :									3,22,015	0	0	0	3,22,015	3,22,015
Total of Month :									3,22,015	0	0	0	3,22,015	3,22,015
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Tura Treasury																		
D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura																		
Month of Account: NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1828	Voucher	3,648	0	0	0	3,648	3,648				
							306	Voucher	48,772	0	0	0	48,772	48,772				
					Total Object Head-- 1 :								52,420	0	0	0	52,420	52,420
					Total Sub Head :								52,420	0	0	0	52,420	52,420
					Total Minor Head 114 :								52,420	0	0	0	52,420	52,420
					Total Sub Major Head 0 :								52,420	0	0	0	52,420	52,420
					Total Major Head 2014 :								52,420	0	0	0	52,420	52,420
Total of Month :								52,420	0	0	0	52,420	52,420					
Month of Account: DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1474	Voucher	49,684	0	0	0	49,684	49,684				
							371	Voucher	49,684	0	0	0	49,684	49,684				
					Total Object Head-- 1 :								99,368	0	0	0	99,368	99,368
					Total Sub Head :								99,368	0	0	0	99,368	99,368
			(04) Public Prosecutor/Govt. Pleaders	28. Payment For Professional And	Voted-Sixth-Schedule-Garo		1213	Voucher	39,58,200	0	0	0	39,58,200	39,58,200				

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

Page No. 301
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Tura Treasury												
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				39,58,200	0	0	0	39,58,200	39,58,200
Total Object Head-- 28 :									39,58,200	0	0	0	39,58,200	39,58,200
Total Sub Head :									39,58,200	0	0	0	39,58,200	39,58,200
Total Minor Head 114 :									40,57,568	0	0	0	40,57,568	40,57,568
Total Sub Major Head 0 :									40,57,568	0	0	0	40,57,568	40,57,568
Total Major Head 2014 :									40,57,568	0	0	0	40,57,568	40,57,568
Total of Month :									40,57,568	0	0	0	40,57,568	40,57,568
Total of DDO 2300001 :									49,91,399	0	0	0	49,91,399	49,91,399
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														49,91,399
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries			Voted-Sixth-Schedule-Garo						4,89,956
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						2,73,243
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special			Voted-Sixth-Schedule-Garo						42,28,200

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

Page No. 302

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Tura Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) TuraSummary of DDO wise expenditure**49,91,399**

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																	
Month of Account:		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		265	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132					
					General-Voted		268	Voucher	3,32,630	0	0	0	3,32,630	3,32,630					
					General-Voted		269	Voucher	2,60,345	0	0	0	2,60,345	2,60,345					
					General-Voted		28	Voucher	2,69,820	0	0	0	2,69,820	2,69,820					
					General-Voted		788	Voucher	8,064	0	0	0	8,064	8,064					
					General-Voted		792	Voucher	13,264	0	0	0	13,264	13,264					
					Total Object Head-- 1 :								10,43,255	0	55,250	0	9,88,005	10,43,255	
								02. Wages	General-Voted		271	Voucher	3,10,610	0	0	0	3,10,610	3,10,610	
					Total Object Head-- 2 :								3,10,610	0	0	0	3,10,610	3,10,610	
					Total Sub Head :								13,53,865	0	55,250	0	12,98,615	13,53,865	
					Total Minor Head 105 :								13,53,865	0	55,250	0	12,98,615	13,53,865	
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		266	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
										Voted-Sixth-Schedule-Garo		29	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
										Voted-Sixth-Schedule-Garo		790	Voucher	6,376	0	0	0	6,376	6,376
Voted-Sixth-Schedule-Garo		899	Voucher	17,696						0	0	0	17,696	17,696					
Total Object Head-- 1 :										4,98,236	0	55,500	0	4,42,736	4,98,236				
			02. Wages	Voted-Sixth-Schedule-Garo							270	Voucher	27,024	0	0	0	27,024	27,024	
Total Object Head-- 2 :										27,024	0	0	0	27,024	27,024				

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						5,25,260	0	55,500	0	4,69,760	5,25,260
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	267	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
			Total Object Head-- 1 :						1,43,230	0	0	0	1,43,230	1,43,230
				02. Wages		General-Voted	272	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
			Total Object Head-- 2 :						1,66,110	0	0	0	1,66,110	1,66,110
			Total Sub Head :						3,09,340	0	0	0	3,09,340	3,09,340
			Total Minor Head 108 :						8,34,600	0	55,500	0	7,79,100	8,34,600
			Total Sub Major Head 0 :						21,88,465	0	1,10,750	0	20,77,715	21,88,465
			Total Major Head 2014 :						21,88,465	0	1,10,750	0	20,77,715	21,88,465
			Total of Month :						21,88,465	0	1,10,750	0	20,77,715	21,88,465

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	509	Voucher	2,69,820	0	0	0	2,69,820	2,69,820
						General-Voted	56	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
						General-Voted	57	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
						General-Voted	58	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
						General-Voted	910	Voucher	16,898	0	0	0	16,898	16,898

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		912	Voucher	13,042	0	0	0	13,042	13,042
Total Object Head-- 1 :									10,51,867	0	55,250	0	9,96,617	10,51,867
				02. Wages	General-Voted		512	Voucher	3,10,610	0	0	0	3,10,610	3,10,610
Total Object Head-- 2 :									3,10,610	0	0	0	3,10,610	3,10,610
Total Sub Head :									13,62,477	0	55,250	0	13,07,227	13,62,477
Total Minor Head 105 :									13,62,477	0	55,250	0	13,07,227	13,62,477
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		510	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
					Voted-Sixth-Schedule-Garo		55	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
Total Object Head-- 1 :									4,74,164	0	55,500	0	4,18,664	4,74,164
				02. Wages	Voted-Sixth-Schedule-Garo		511	Voucher	25,450	0	0	0	25,450	25,450
Total Object Head-- 2 :									25,450	0	0	0	25,450	25,450
Total Sub Head :									4,99,614	0	55,500	0	4,44,114	4,99,614
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1028	Voucher	746	0	0	0	746	746
					General-Voted		59	Voucher	1,43,230	0	0	0	1,43,230	1,43,230
					General-Voted		724	Voucher	3,60,600	0	0	0	3,60,600	3,60,600
					General-Voted		911	Voucher	15,890	0	0	0	15,890	15,890
Total Object Head-- 1 :									5,20,466	0	0	0	5,20,466	5,20,466
				02. Wages	General-Voted		513	Voucher	1,66,110	0	0	0	1,66,110	1,66,110

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Tura Treasury												
D.D.O. :		2300003 District & Sessions Judge West Garo Hills												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	Total Object Head-- 2 :				1,66,110	0	0	0	1,66,110	1,66,110
					Total Sub Head :				6,86,576	0	0	0	6,86,576	6,86,576
					Total Minor Head 108 :				11,86,190	0	55,500	0	11,30,690	11,86,190
					Total Sub Major Head 0 :				25,48,667	0	1,10,750	0	24,37,917	25,48,667
					Total Major Head 2014 :				25,48,667	0	1,10,750	0	24,37,917	25,48,667
					Total of Month :				25,48,667	0	1,10,750	0	24,37,917	25,48,667
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1343	Voucher	8,699	0	0	0	8,699	8,699
					General-Voted		297	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132
					General-Voted		299	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
					General-Voted		302	Voucher	2,60,345	0	0	0	2,60,345	2,60,345
					General-Voted		309	Voucher	2,52,408	0	0	0	2,52,408	2,52,408
					Total Object Head-- 1 :				10,13,214	0	55,250	0	9,57,964	10,13,214
				(02) Wages	Voted-Sixth-Schedule-Garo		321	Voucher	2,96,960	0	0	0	2,96,960	2,96,960
					Total Object Head-- 2 :				2,96,960	0	0	0	2,96,960	2,96,960

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Head :			13,10,174	0	55,250	0	12,54,924	13,10,174					
Total Minor Head 105 :									13,10,174	0	55,250	0	12,54,924	13,10,174					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	1344	Voucher	4,143	0	0	0	4,143	4,143						
								Voted-Sixth-Schedule-Garo	311	Voucher	1,20,145	0	0	0	1,20,145	1,20,145			
								Voted-Sixth-Schedule-Garo	314	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729			
Total Object Head-- 1 :									4,70,017	0	55,500	0	4,14,517	4,70,017					
			02. Wages		Voted-Sixth-Schedule-Garo	319	Voucher	27,486	0	0	0	27,486	27,486						
Total Object Head-- 2 :									27,486	0	0	0	27,486	27,486					
Total Sub Head :									4,97,503	0	55,500	0	4,42,003	4,97,503					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	304	Voucher	3,23,530	0	0	0	3,23,530	3,23,530						
Total Object Head-- 1 :									3,23,530	0	0	0	3,23,530	3,23,530					
								02. Wages	Voted-Sixth-Schedule-Garo	323	Voucher	1,66,110	0	0	0	1,66,110	1,66,110		
Total Object Head-- 2 :									1,66,110	0	0	0	1,66,110	1,66,110					
Total Sub Head :									4,89,640	0	0	0	4,89,640	4,89,640					
Total Minor Head 108 :									9,87,143	0	55,500	0	9,31,643	9,87,143					
Total Sub Major Head 0 :									22,97,317	0	1,10,750	0	21,86,567	22,97,317					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Tura Treasury															
D.D.O. : 2300003 District & Sessions Judge West Garo Hills															
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014									Total Major Head 2014 :	22,97,317	0	1,10,750	0	21,86,567	22,97,317
Total of Month :									22,97,317	0	1,10,750	0	21,86,567	22,97,317	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		135	Voucher	1,59,132	0	55,250	0	1,03,882	1,59,132	
					General-Voted		137	Voucher	2,69,820	0	0	0	2,69,820	2,69,820	
					General-Voted		138	Voucher	3,32,630	0	0	0	3,32,630	3,32,630	
					General-Voted		672	Voucher	2,53,220	0	0	0	2,53,220	2,53,220	
Total Object Head-- 1 :									10,14,802	0	55,250	0	9,59,552	10,14,802	
				02. Wages	General-Voted		139	Voucher	2,96,960	0	0	0	2,96,960	2,96,960	
Total Object Head-- 2 :									2,96,960	0	0	0	2,96,960	2,96,960	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1094	Voucher	44,124	0	0	0	44,124	44,124	
					Voted-Sixth-Schedule-Garo		676	Voucher	89,472	0	0	0	89,472	89,472	
					Voted-Sixth-Schedule-Garo		954	Voucher	71,044	0	0	0	71,044	71,044	
					Voted-Sixth-Schedule-Garo		956	Voucher	72,140	0	0	0	72,140	72,140	
Total Object Head-- 11 :									2,76,780	0	0	0	2,76,780	2,76,780	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Tura Treasury												
D.D.O. :		2300003 District & Sessions Judge West Garo Hills												
Month of Account:		JUL/2024												
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 :					15,88,542	0	55,250	0	15,33,292	15,88,542
				Total Minor Head 105 :					15,88,542	0	55,250	0	15,33,292	15,88,542
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		141	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729
					Voted-Sixth-Schedule-Garo		144	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
				Total Object Head-- 1 :					4,74,164	0	55,500	0	4,18,664	4,74,164
				02. Wages	Voted-Sixth-Schedule-Garo		145	Voucher	24,432	0	0	0	24,432	24,432
				Total Object Head-- 2 :					24,432	0	0	0	24,432	24,432
				Total Sub Head :					4,98,596	0	55,500	0	4,43,096	4,98,596
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		783	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
				Total Object Head-- 1 :					3,23,530	0	0	0	3,23,530	3,23,530
				02. Wages	General-Voted		673	Voucher	1,66,110	0	0	0	1,66,110	1,66,110
				Total Object Head-- 2 :					1,66,110	0	0	0	1,66,110	1,66,110
				Total Sub Head :					4,89,640	0	0	0	4,89,640	4,89,640
				Total Minor Head 108 :					9,88,236	0	55,500	0	9,32,736	9,88,236
				Total Sub Major Head 0 :					25,76,778	0	1,10,750	0	24,66,028	25,76,778
				Total Major Head 2014 :					25,76,778	0	1,10,750	0	24,66,028	25,76,778
									25,76,778					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Tura Treasury														
D.D.O. : 2300003 District & Sessions Judge West Garo Hills														
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :										0	1,10,750	0	24,66,028	25,76,778
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1447	Voucher	26,109	0	0	0	26,109	26,109
					General-Voted		561	Voucher	2,43,711	0	0	0	2,43,711	2,43,711
					General-Voted		563	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
					General-Voted		564	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434
					General-Voted		566	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
Total Object Head-- 1 :									10,19,104	0	55,250	0	9,63,854	10,19,104
				02. Wages	General-Voted		433	Voucher	2,96,960	0	0	0	2,96,960	2,96,960
Total Object Head-- 2 :									2,96,960	0	0	0	2,96,960	2,96,960
				(13) Office Expenses	General-Voted		1417	Voucher	5,300	0	0	0	5,300	5,300
Total Object Head-- 13 :									5,300	0	0	0	5,300	5,300
Total Sub Head :									13,21,364	0	55,250	0	12,66,114	13,21,364
Total Minor Head 105 :									13,21,364	0	55,250	0	12,66,114	13,21,364
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1448	Voucher	12,429	0	0	0	12,429	12,429
					Voted-Sixth-Schedule-Garo		562	Voucher	1,16,006	0	0	0	1,16,006	1,16,006
							565							

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Tura Treasury												
D.D.O. :		2300003 District & Sessions Judge West Garo Hills												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	565	Voucher	3,55,329	0	55,500	0	2,99,829	3,55,329
					Total Object Head-- 1 :				4,83,764	0	55,500	0	4,28,264	4,83,764
					(02) Wages	Voted-Sixth-Schedule-Garo	828	Voucher	27,404	0	0	0	27,404	27,404
					Total Object Head-- 2 :				27,404	0	0	0	27,404	27,404
			Total Sub Head :				5,11,168	0	55,500	0	4,55,668	5,11,168		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1276	Voucher	3,945	0	0	0	3,945	3,945
						General-Voted	567	Voucher	3,23,530	0	0	0	3,23,530	3,23,530
					Total Object Head-- 1 :				3,27,475	0	0	0	3,27,475	3,27,475
		(02) Wages			General-Voted	462	Voucher	1,66,110	0	0	0	1,66,110	1,66,110	
		Total Object Head-- 2 :				1,66,110	0	0	0	1,66,110	1,66,110			
		Total Sub Head :				4,93,585	0	0	0	4,93,585	4,93,585			
		Total Minor Head 108 :				10,04,753	0	55,500	0	9,49,253	10,04,753			
		Total Sub Major Head 0 :				23,26,117	0	1,10,750	0	22,15,367	23,26,117			
		Total Major Head 2014 :				23,26,117	0	1,10,750	0	22,15,367	23,26,117			
Total of Month :				23,26,117	0	1,10,750	0	22,15,367	23,26,117					
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		103	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434			
					General-Voted		105	Voucher	2,53,220	0	0	0	2,53,220	2,53,220			
					General-Voted		107	Voucher	3,32,630	0	0	0	3,32,630	3,32,630			
					General-Voted		114	Voucher	2,69,820	0	0	0	2,69,820	2,69,820			
				Total Object Head-- 1 :								10,19,104	0	55,250	0	9,63,854	10,19,104
				(02) Wages	General-Voted		123	Voucher	3,04,988	0	0	0	3,04,988	3,04,988			
					Total Object Head-- 2 :								3,04,988	0	0	0	3,04,988
				(13) Office Expenses	General-Voted		1369	Voucher	74,936	0	0	0	74,936	74,936			
					Total Object Head-- 13 :								74,936	0	0	0	74,936
				Total Sub Head :								13,99,028	0	55,250	0	13,43,778	13,99,028
				Total Minor Head 105 :								13,99,028	0	55,250	0	13,43,778	13,99,028
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		101	Voucher	3,55,329	0	55,500	0	2,99,829	3,55,329
								Voted-Sixth-Schedule-Garo		112	Voucher	1,28,435	0	0	0	1,28,435	1,28,435
Total Object Head-- 1 :								4,83,764	0	55,500	0	4,28,264	4,83,764				
(02) Wages	Voted-Sixth-Schedule-Garo		125				Voucher	27,404	0	0	0	27,404	27,404				
	Total Object Head-- 2 :								27,404	0	0	0	27,404	27,404			
Total Sub Head :								5,11,168	0	55,500	0	4,55,668	5,11,168				
(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		109	Voucher	3,27,475	0	0	0	3,27,475	3,27,475					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				3,27,475	0	0	0	3,27,475	3,27,475
					02. Wages	General-Voted	751	Voucher	1,71,792	0	0	0	1,71,792	1,71,792
					Total Object Head-- 1 :				3,27,475	0	0	0	3,27,475	3,27,475
					Total Object Head-- 2 :				1,71,792	0	0	0	1,71,792	1,71,792
					Total Sub Head :				4,99,267	0	0	0	4,99,267	4,99,267
					Total Minor Head 108 :				10,10,435	0	55,500	0	9,54,935	10,10,435
					Total Sub Major Head 0 :				24,09,463	0	1,10,750	0	22,98,713	24,09,463
					Total Major Head 2014 :				24,09,463	0	1,10,750	0	22,98,713	24,09,463
					Total of Month :				24,09,463	0	1,10,750	0	22,98,713	24,09,463

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1121	Voucher	44,971	0	0	0	44,971	44,971
						General-Voted	151	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434
						General-Voted	153	Voucher	2,24,853	0	0	0	2,24,853	2,24,853
						General-Voted	4	Voucher	2,53,220	0	0	0	2,53,220	2,53,220
						General-Voted	5	Voucher	3,32,630	0	0	0	3,32,630	3,32,630
					Total Object Head-- 1 :				10,19,108	0	55,250	0	9,63,858	10,19,108
					02. Wages	General-Voted	1379	Voucher	32,112	0	0	0	32,112	32,112
						General-Voted	76	Voucher	3,04,988	0	0	0	3,04,988	3,04,988

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				3,37,100	0	0	0	3,37,100	3,37,100		
				(13) Office Expenses	General-Voted	1382	Voucher	21,226	0	0	0	21,226	21,226			
					General-Voted	1555	Voucher	1,00,207	0	0	0	1,00,207	1,00,207			
					Total Object Head-- 13 :			1,21,433	0	0	0	1,21,433	1,21,433			
					Total Sub Head :			14,77,641	0	55,250	0	14,22,391	14,77,641			
					Total Minor Head 105 :			14,77,641	0	55,250	0	14,22,391	14,77,641			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1099	Voucher	21,407	0	0	0	21,407	21,407
								Voted-Sixth-Schedule-Garo	150	Voucher	3,55,329	0	61,500	0	2,93,829	3,55,329
								Voted-Sixth-Schedule-Garo	152	Voucher	1,07,028	0	0	0	1,07,028	1,07,028
								Total Object Head-- 1 :			4,83,764	0	61,500	0	4,22,264	4,83,764
02. Wages	Voted-Sixth-Schedule-Garo	1380	Voucher					2,736	0	0	0	2,736	2,736			
	Voted-Sixth-Schedule-Garo	75	Voucher					26,350	0	0	0	26,350	26,350			
	Total Object Head-- 2 :							29,086	0	0	0	29,086	29,086			
	Total Sub Head :							5,12,850	0	61,500	0	4,51,350	5,12,850			
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted					163	Voucher	3,27,475	0	0	0	3,27,475	3,27,475	
			Total Object Head-- 1 :							3,27,475	0	0	0	3,27,475	3,27,475	
			02. Wages	General-Voted	1378	Voucher	22,728	0	0	0	22,728	22,728				
			General-Voted	77	Voucher	1,71,792	0	0	0	1,71,792	1,71,792					

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,94,520	0	0	0	1,94,520	1,94,520
				(11) Travel Expenses	General-Voted		1657	Voucher	60,512	0	0	0	60,512	60,512
					General-Voted		1658	Voucher	75,951	0	0	0	75,951	75,951
					Total Object Head-- 11 :				1,36,463	0	0	0	1,36,463	1,36,463
				(13) Office Expenses	General-Voted		1452	Voucher	3,05,000	0	0	0	3,05,000	3,05,000
					Total Object Head-- 13 :				3,05,000	0	0	0	3,05,000	3,05,000
					Total Sub Head :				9,63,458	0	0	0	9,63,458	9,63,458
					Total Minor Head 108 :				14,76,308	0	61,500	0	14,14,808	14,76,308
					Total Sub Major Head 0 :				29,53,949	0	1,16,750	0	28,37,199	29,53,949
					Total Major Head 2014 :				29,53,949	0	1,16,750	0	28,37,199	29,53,949
					Total of Month :				29,53,949	0	1,16,750	0	28,37,199	29,53,949

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1660	Voucher	12,456	0	0	0	12,456	12,456
					General-Voted		1661	Voucher	19,896	0	0	0	19,896	19,896
					General-Voted		432	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434
					General-Voted		434	Voucher	2,69,820	0	0	0	2,69,820	2,69,820
					General-Voted		471	Voucher	3,49,140	0	0	0	3,49,140	3,49,140

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		473	Voucher	2,53,220	0	0	0	2,53,220	2,53,220									
					General-Voted		883	Voucher	10,87,422	0	0	0	10,87,422	10,87,422									
					General-Voted		884	Voucher	4,51,617	0	0	0	4,51,617	4,51,617									
					Total Object Head-- 1 :								26,07,005	0	55,250	0	25,51,755	26,07,005					
					Total Sub Head :								26,07,005	0	55,250	0	25,51,755	26,07,005					
					Total Minor Head 105 :								26,07,005	0	55,250	0	25,51,755	26,07,005					
					2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1659	Voucher	27,336	0	0	0	27,336	27,336				
										Voted-Sixth-Schedule-Garo		1662	Voucher	9,564	0	0	0	9,564	9,564				
										Voted-Sixth-Schedule-Garo		431	Voucher	3,55,329	0	61,500	0	2,93,829	3,55,329				
										Voted-Sixth-Schedule-Garo		433	Voucher	1,28,435	0	0	0	1,28,435	1,28,435				
										Total Object Head-- 1 :								5,20,664	0	61,500	0	4,59,164	5,20,664
										02. Wages	Voted-Sixth-Schedule-Garo		715	Voucher	27,404	0	0	0	27,404	27,404			
											Total Object Head-- 2 :							27,404	0	0	0	27,404	27,404
											Total Sub Head :								5,48,068	0	61,500	0	4,86,568
										2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		472	Voucher	3,27,475	0	0	0	3,27,475
General-Voted		882	Voucher	13,10,374											0	0	0	13,10,374	13,10,374				
General-Voted		885	Voucher	14,323											0	0	0	14,323	14,323				
Total Object Head-- 1 :																		16,52,172	0	0	0	16,52,172	16,52,172

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

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

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	06.Medical Treatment	General-Voted		1645	Voucher	33,085	0	0	0	33,085	33,085	
									33,085	0	0	0	33,085	33,085	
									Total Object Head-- 6 :						
				(13) Office Expenses	General-Voted		695	Voucher	2,63,928	0	0	0	2,63,928	2,63,928	
									2,63,928	0	0	0	2,63,928	2,63,928	
									Total Object Head-- 13 :						
									Total Sub Head :	19,49,185	0	0	0	19,49,185	19,49,185
									Total Minor Head 108 :	24,97,253	0	61,500	0	24,35,753	24,97,253
									Total Sub Major Head 0 :	51,04,258	0	1,16,750	0	49,87,508	51,04,258
									Total Major Head 2014 :	51,04,258	0	1,16,750	0	49,87,508	51,04,258
									Total of Month :	51,04,258	0	1,16,750	0	49,87,508	51,04,258

Month of Account: DEC/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1571	Voucher	2,57,968	0	0	0	2,57,968	2,57,968
									3,55,667	0	0	0	3,55,667	3,55,667
									1,66,548	0	55,250	0	1,11,298	1,66,548
									2,74,794	0	0	0	2,74,794	2,74,794
									1,66,548	0	55,250	0	1,11,298	1,66,548
									2,10,675	0	0	0	2,10,675	2,10,675
									3,55,667	0	0	0	3,55,667	3,55,667

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Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		303	Voucher	2,57,968	0	0	0	2,57,968	2,57,968			
					General-Voted		870	Voucher	8,98,008	0	0	0	8,98,008	8,98,008			
					General-Voted		931	Voucher	64,122	0	0	0	64,122	64,122			
				Total Object Head-- 1 :								30,07,965	0	1,10,500	0	28,97,465	30,07,965
				(02) Wages	General-Voted		2292	Voucher	3,04,988	0	0	0	3,04,988	0	0	3,04,988	3,04,988
					General-Voted		595	Voucher	6,09,976	0	0	0	6,09,976	0	0	6,09,976	6,09,976
					Total Object Head-- 2 :								9,14,964	0	0	0	9,14,964
				Total Sub Head :								39,22,929	0	1,10,500	0	38,12,429	39,22,929
				Total Minor Head 105 :								39,22,929	0	1,10,500	0	38,12,429	39,22,929
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1568	Voucher	3,62,163	0	61,500	0	3,00,663	3,62,163
								Voted-Sixth-Schedule-Garo		1576	Voucher	1,30,826	0	0	0	1,30,826	1,30,826
								Voted-Sixth-Schedule-Garo		280	Voucher	3,62,163	0	61,500	0	3,00,663	3,62,163
								Voted-Sixth-Schedule-Garo		282	Voucher	1,00,300	0	0	0	1,00,300	1,00,300
								Voted-Sixth-Schedule-Garo		930	Voucher	30,524	0	0	0	30,524	30,524
Total Object Head-- 1 :								9,85,976	0	1,23,000	0	8,62,976	9,85,976				
(02) Wages	Voted-Sixth-Schedule-Garo		2294					Voucher	18,972	0	0	0	18,972	0	0	18,972	18,972
	Voted-Sixth-Schedule-Garo		592					Voucher	27,404	0	0	0	27,404	0	0	27,404	27,404

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages										
									Total Object Head-- 2 :	46,376	0	0	0	46,376	46,376
									Total Sub Head :	10,32,352	0	1,23,000	0	9,09,352	10,32,352
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1053	Voucher	6,53,002	0	0	0	6,53,002	6,53,002	
						General-Voted	1574	Voucher	3,53,414	0	0	0	3,53,414	3,53,414	
						General-Voted	302	Voucher	3,53,414	0	0	0	3,53,414	3,53,414	
						General-Voted	869	Voucher	1,73,257	0	0	0	1,73,257	1,73,257	
									Total Object Head-- 1 :	15,33,087	0	0	0	15,33,087	15,33,087
					02. Wages	General-Voted	2293	Voucher	1,71,792	0	0	0	1,71,792	1,71,792	
						General-Voted	689	Voucher	3,43,584	0	0	0	3,43,584	3,43,584	
									Total Object Head-- 2 :	5,15,376	0	0	0	5,15,376	5,15,376
			(13) Office Expenses			General-Voted	2556	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
									Total Object Head-- 13 :	1,80,000	0	0	0	1,80,000	1,80,000
									Total Sub Head :	22,28,463	0	0	0	22,28,463	22,28,463
									Total Minor Head 108 :	32,60,815	0	1,23,000	0	31,37,815	32,60,815
									Total Sub Major Head 0 :	71,83,744	0	2,33,500	0	69,50,244	71,83,744
									Total Major Head 2014 :	71,83,744	0	2,33,500	0	69,50,244	71,83,744
									Total of Month :	71,83,744	0	2,33,500	0	69,50,244	71,83,744
									Total of DDO 2300003 :	2,95,88,758	0	11,31,500	0	2,84,57,258	2,95,88,758
Reconciliation Portion															

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

Run Date :

22/01/2025

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Tura Treasury					
D.D.O. :	2300003 District & Sessions Judge West Garo Hills					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					2,95,88,758	
<u><i>Summary of DDO wise expenditure</i></u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1,27,95,424	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	27,72,192	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo	2,96,960	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2,76,780	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	2,01,669	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	48,74,513	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	2,62,066	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	54,78,440	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	15,46,128	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Garo	1,66,110	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	33,085	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	1,36,463	

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300003 District & Sessions Judge West Garo HillsSummary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(13) Office Expenses	General-Voted	7,48,928
						2,95,88,758

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300100 Secretary District Legal Services Authority Tura													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1179	Voucher	3,60,600	0	0	0	3,60,600	3,60,600	
Total Object Head-- 1 :									3,60,600	0	0	0	3,60,600	3,60,600	
					02. Wages	General-Voted	1276	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000	
Total Sub Head :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Minor Head 105 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Sub Major Head 0 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total Major Head 2014 :									3,90,600	0	0	0	3,90,600	3,90,600	
Total of Month :									3,90,600	0	0	0	3,90,600	3,90,600	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1040	Voucher	8,880	0	0	0	8,880	8,880	
						General-Voted	307	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
Total Object Head-- 1 :									1,89,180	0	0	0	1,89,180	1,89,180	
					02. Wages	Voted-Sixth-Schedule-Garo	615	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000	

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300100 Secretary District Legal Services Authority Tura													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority		Total Sub Head :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total Minor Head 105 :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total Sub Major Head 0 :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total Major Head 2014 :				2,04,180	0	0	0	2,04,180	2,04,180	
					Total of Month :				2,04,180	0	0	0	2,04,180	2,04,180	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	133	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
					Total Object Head-- 1 :				1,80,300	0	0	0	1,80,300	1,80,300	
					02. Wages	General-Voted	958	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Minor Head 105 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Sub Major Head 0 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total Major Head 2014 :				1,95,300	0	0	0	1,95,300	1,95,300	
					Total of Month :				1,95,300	0	0	0	1,95,300	1,95,300	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300100 Secretary District Legal Services Authority Tura													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	560	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
									Total Object Head-- 1 :	1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages	General-Voted	800	Voucher	15,000	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	15,000	0	0	0	15,000	15,000
									Total Sub Head :	1,95,300	0	0	0	1,95,300	1,95,300
									Total Minor Head 105 :	1,95,300	0	0	0	1,95,300	1,95,300
									Total Sub Major Head 0 :	1,95,300	0	0	0	1,95,300	1,95,300
									Total Major Head 2014 :	1,95,300	0	0	0	1,95,300	1,95,300
									Total of Month :	1,95,300	0	0	0	1,95,300	1,95,300
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	117	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
									Total Object Head-- 1 :	1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages	General-Voted	128	Voucher	15,000	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	15,000	0	0	0	15,000	15,000
									Total Sub Head :	1,95,300	0	0	0	1,95,300	1,95,300

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

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Demand : 04 ADMINISTRATION OF JUSTICE													
Department : Law Department													
Treasury : Tura Treasury													
D.D.O. : 2300100 Secretary District Legal Services Authority Tura													
Month of Account: SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	105			Total Minor Head 105 :				1,95,300	0	0	0	1,95,300
					Total Sub Major Head 0 :				1,95,300	0	0	0	1,95,300
					Total Major Head 2014 :				1,95,300	0	0	0	1,95,300
					Total of Month :				1,95,300	0	0	0	1,95,300
Month of Account: OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	105	(05) District Legal Services Authority	01. Salaries	General-Voted		406	Voucher	1,80,300	0	0	0	1,80,300
					Total Object Head-- 1 :				1,80,300	0	0	0	1,80,300
				02. Wages	General-Voted		830	Voucher	15,000	0	0	0	15,000
					Total Object Head-- 2 :				15,000	0	0	0	15,000
					Total Sub Head :				1,95,300	0	0	0	1,95,300
					Total Minor Head 105 :				1,95,300	0	0	0	1,95,300
					Total Sub Major Head 0 :				1,95,300	0	0	0	1,95,300
					Total Major Head 2014 :				1,95,300	0	0	0	1,95,300
					Total of Month :				1,95,300	0	0	0	1,95,300
Month of Account: NOV/2024													

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Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Tura Treasury																		
D.D.O. : 2300100 Secretary District Legal Services Authority Tura																		
Month of Account: NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	179	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
						General-Voted	1980	Voucher	10,452	0	0	0	10,452	10,452				
					Total Object Head-- 1 :								1,90,752	0	0	0	1,90,752	1,90,752
					02. Wages	General-Voted	1375	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								15,000	0	0	0	15,000
					Total Sub Head :								2,05,752	0	0	0	2,05,752	2,05,752
					Total Minor Head 105 :								2,05,752	0	0	0	2,05,752	2,05,752
					Total Sub Major Head 0 :								2,05,752	0	0	0	2,05,752	2,05,752
					Total Major Head 2014 :								2,05,752	0	0	0	2,05,752	2,05,752
					Total of Month :								2,05,752	0	0	0	2,05,752	2,05,752
Month of Account: DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1027	Voucher	13,320	0	0	0	13,320	13,320				
						General-Voted	1566	Voucher	1,88,725	0	0	0	1,88,725	1,88,725				
						General-Voted	1567	Voucher	44,500	0	0	0	44,500	44,500				
						General-Voted	2496	Voucher	11,81,198	0	0	0	11,81,198	11,81,198				
						General-Voted	428	Voucher	1,88,725	0	0	0	1,88,725	1,88,725				
						General-Voted	567	Voucher	35,667	0	0	0	35,667	35,667				

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Tura Treasury												
D.D.O. :		2300100 Secretary District Legal Services Authority Tura												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	887	Voucher	2,31,352	0	0	0	2,31,352	2,31,352
Total Object Head-- 1 :									18,83,487	0	0	0	18,83,487	18,83,487
					02. Wages	General-Voted	2336	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	539	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									19,13,487	0	0	0	19,13,487	19,13,487
Total Minor Head 105 :									19,13,487	0	0	0	19,13,487	19,13,487
Total Sub Major Head 0 :									19,13,487	0	0	0	19,13,487	19,13,487
Total Major Head 2014 :									19,13,487	0	0	0	19,13,487	19,13,487
Total of Month :									19,13,487	0	0	0	19,13,487	19,13,487
Total of DDO 2300100 :									34,95,219	0	0	0	34,95,219	34,95,219
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													34,95,219	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted								33,45,219
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted								1,35,000

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Tura Treasury**D.D.O. :** 2300100 Secretary District Legal Services Authority TuraSummary of DDO wise expenditure

2014	00	105	(05) District Legal Services Authority	0	02. Wages	Voted-Sixth-Schedule-Garo	15,000
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34,95,219

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300001 Deputy Commissioner Judicial South Garo Hills Baghmara												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	358	Voucher	6,48,000	0	0	0	6,48,000	6,48,000
Total Object Head-- 28 :									6,48,000	0	0	0	6,48,000	6,48,000
Total Sub Head :									6,48,000	0	0	0	6,48,000	6,48,000
Total Minor Head 114 :									6,48,000	0	0	0	6,48,000	6,48,000
Total Sub Major Head 0 :									6,48,000	0	0	0	6,48,000	6,48,000
Total Major Head 2014 :									6,48,000	0	0	0	6,48,000	6,48,000
Total of Month :									6,48,000	0	0	0	6,48,000	6,48,000
Total of DDO 2300001 :									6,48,000	0	0	0	6,48,000	6,48,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														6,48,000
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo								6,48,000
														6,48,000

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		308	Voucher	5,27,930	0	5,000	0	5,22,930	5,27,930
Total Object Head-- 1 :									5,27,930	0	5,000	0	5,22,930	5,27,930
				02. Wages	General-Voted		163	Voucher	13,650	0	0	0	13,650	13,650
					General-Voted		195	Voucher	1,91,100	0	0	0	1,91,100	1,91,100
					General-Voted		196	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 2 :									2,24,750	0	0	0	2,24,750	2,24,750
Total Sub Head :									7,52,680	0	5,000	0	7,47,680	7,52,680
Total Minor Head 105 :									7,52,680	0	5,000	0	7,47,680	7,52,680
				(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	307	Voucher	1,36,419	0	9,200	0	1,27,219	1,36,419
Total Object Head-- 1 :									1,36,419	0	9,200	0	1,27,219	1,36,419
Total Sub Head :									1,36,419	0	9,200	0	1,27,219	1,36,419
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	322	Voucher	16,241	0	0	0	16,241	16,241
					General-Voted		80	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
Total Object Head-- 1 :									3,28,611	0	0	0	3,28,611	3,28,611
				02. Wages	General-Voted		162	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									3,43,611	0	0	0	3,43,611	3,43,611
Total Minor Head 108 :									4,80,030	0	9,200	0	4,70,830	4,80,030
Total Sub Major Head 0 :									12,32,710	0	14,200	0	12,18,510	12,32,710

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Demand : 04 ADMINISTRATION OF JUSTICE																																									
Department : Law Department																																									
Treasury : Baghmara Treasury																																									
D.D.O. : 2300002 District And Sessions Judge Baghmara																																									
Month of Account: APR/2024																																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)															
														8009		-		7610																							
2014														Total Major Head 2014 :																											
														Total of Month :																											
Month of Account: MAY/2024																																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)															
2014		00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		32		Voucher				5,27,930		0		5,000		0		5,22,930		5,27,930													
										General-Voted		431		Voucher				26,080		0		0		0		26,080		26,080													
								Total Object Head-- 1 :										5,54,010		0		5,000		0		5,49,010		5,54,010													
						(02) Wages		General-Voted		54		Voucher						13,650		0		0		0		13,650		13,650													
								General-Voted		56		Voucher						20,000		0		0		0		20,000		20,000													
								General-Voted		57		Voucher						1,91,100		0		0		0		1,91,100		1,91,100													
								Total Object Head-- 2 :										2,24,750		0		0		0		2,24,750		2,24,750													
								Total Sub Head :										7,78,760		0		5,000		0		7,73,760		7,78,760													
								Total Minor Head 105 :										7,78,760		0		5,000		0		7,73,760		7,78,760													
2014		00		108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries		Voted-Sixth-Schedule-Garo		34		Voucher				1,36,419		0		9,200		0		1,27,219		1,36,419													
										Voted-Sixth-Schedule-Garo		433		Voucher				6,864		0		0		0		6,864		6,864													
								Total Object Head-- 1 :										1,43,283		0		9,200		0		1,34,083		1,43,283													
								Total Sub Head :										1,43,283		0		9,200		0		1,34,083		1,43,283													

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	33	Voucher	3,12,370	0	0	0	3,12,370	3,12,370				
						General-Voted	432	Voucher	15,294	0	0	0	15,294	15,294				
					Total Object Head-- 1 :								3,27,664	0	0	0	3,27,664	3,27,664
					02. Wages	General-Voted	55	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								15,000	0	0	0	15,000
					Total Sub Head :								3,42,664	0	0	0	3,42,664	3,42,664
					Total Minor Head 108 :								4,85,947	0	9,200	0	4,76,747	4,85,947
					Total Sub Major Head 0 :								12,64,707	0	14,200	0	12,50,507	12,64,707
					Total Major Head 2014 :								12,64,707	0	14,200	0	12,50,507	12,64,707
					Total of Month :								12,64,707	0	14,200	0	12,50,507	12,64,707

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	17	Voucher	5,27,930	0	5,000	4,400	5,18,530	5,27,930				
						Total Object Head-- 1 :								5,27,930	0	5,000	4,400	5,18,530
					02. Wages	General-Voted	213	Voucher	13,650	0	0	0	13,650	13,650				
						General-Voted	246	Voucher	20,000	0	0	0	20,000	20,000				
				General-Voted	247	Voucher	1,91,100	0	0	0	1,91,100	1,91,100						

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				2,24,750	0	0	0	2,24,750	2,24,750
				(13) Office Expenses		General-Voted	526	Voucher	6,97,788	0	0	0	6,97,788	6,97,788
					Total Object Head-- 13 :				6,97,788	0	0	0	6,97,788	6,97,788
					Total Sub Head :				14,50,468	0	5,000	4,400	14,41,068	14,50,468
			(05) District Legal Services Authority	01. Salaries		Voted-Sixth-Schedule-Garo	474	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	475	Challan	-10	0	0	0	-10	-10
						Voted-Sixth-Schedule-Garo	476	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	491	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	492	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	493	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	494	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	496	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	497	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	498	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	499	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	500	Challan	-5	0	0	0	-5	-5

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Voted-Sixth-Schedule-Garo	501	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	502	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	503	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	504	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	505	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	507	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	508	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	509	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	511	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	512	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	514	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	516	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	517	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	519	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	532	Challan	-5	0	0	0	-5	-5

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Voted-Sixth-Schedule-Garo	534	Challan	-5	0	0	0	-5	-5					
						Voted-Sixth-Schedule-Garo	535	Challan	-5	0	0	-5	-5						
						Voted-Sixth-Schedule-Garo	536	Challan	-5	0	0	-5	-5						
						Voted-Sixth-Schedule-Garo	537	Challan	-5	0	0	-5	-5						
						Total Object Head-- 1 :								-160	0	0	0	-160	-160
		Total Sub Head :								-160	0	0	0	-160	-160				
		Total Minor Head 105 :								14,50,308	0	5,000	4,400	14,40,908	14,50,308				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419					
						Total Object Head-- 1 :								1,36,419	0	9,200	2,200	1,25,019	1,36,419
						Total Sub Head :								1,36,419	0	9,200	2,200	1,25,019	1,36,419
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0					(01) Salaries	General-Voted	124	Voucher	3,12,370	0	0	0	3,12,370	3,12,370				
							Total Object Head-- 1 :								3,12,370	0	0	0	3,12,370
		02. Wages	General-Voted	214	Voucher		15,000	0	0	0	15,000	15,000							
			Total Object Head-- 2 :								15,000	0	0	0	15,000	15,000			
(11) Travel Expenses	General-Voted		429	Voucher	5,656	0	0	0	5,656	5,656									
	General-Voted	430	Voucher	12,304	0	0	0	12,304	12,304										
	General-Voted	431	Voucher	35,680	0	0	0	35,680	35,680										
	General-Voted	432	Voucher	5,656	0	0	0	5,656	5,656										

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses				59,296	0	0	0	59,296	59,296			
Total Object Head-- 11 :									59,296	0	0	0	59,296	59,296			
Total Sub Head :									3,86,666	0	0	0	3,86,666	3,86,666			
Total Minor Head 108 :									5,23,085	0	9,200	2,200	5,11,685	5,23,085			
Total Sub Major Head 0 :									19,73,393	0	14,200	6,600	19,52,593	19,73,393			
Total Major Head 2014 :									19,73,393	0	14,200	6,600	19,52,593	19,73,393			
Total of Month :									19,73,393	0	14,200	6,600	19,52,593	19,73,393			
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	Voted-Sixth-Schedule-Garo		198	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220			
									General-Voted	484	Voucher	99,050	0	0	99,050	99,050	
									General-Voted	485	Voucher	17,09,550	0	0	17,09,550	17,09,550	
									General-Voted	486	Voucher	1,23,812	0	0	1,23,812	1,23,812	
									Voted-Sixth-Schedule-Garo	56	Voucher	5,27,930	0	5,000	4,400	5,18,530	5,27,930
Total Object Head-- 1 :									27,13,562	0	46,666	4,400	26,62,496	27,13,562			
				02. Wages	General-Voted		418	Voucher	1,91,100	0	0	0	1,91,100	1,91,100			
					General-Voted		419	Voucher	20,000	0	0	0	20,000	20,000			
					General-Voted		420	Voucher	13,650	0	0	0	13,650	13,650			

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		441	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		645	Voucher	1,98,240	0	0	0	1,98,240	1,98,240
					General-Voted		646	Voucher	14,160	0	0	0	14,160	14,160
					General-Voted		647	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		649	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 2 :				5,17,150	0	0	0	5,17,150	5,17,150
					Total Sub Head :				32,30,712	0	46,666	4,400	31,79,646	32,30,712
					Total Minor Head 105 :				32,30,712	0	46,666	4,400	31,79,646	32,30,712
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		57	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419
					Total Object Head-- 1 :				1,36,419	0	9,200	2,200	1,25,019	1,36,419
					Total Sub Head :				1,36,419	0	9,200	2,200	1,25,019	1,36,419
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		58	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
					Total Object Head-- 1 :				3,12,370	0	0	0	3,12,370	3,12,370
				02. Wages	General-Voted		421	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		648	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				3,42,370	0	0	0	3,42,370	3,42,370
					Total Minor Head 108 :				4,78,789	0	9,200	2,200	4,67,389	4,78,789
					Total Sub Major Head 0 :				37,09,501	0	55,866	6,600	36,47,035	37,09,501

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Major Head 2014 :									37,09,501	0	55,866	6,600	36,47,035	37,09,501
Total of Month :									37,09,501	0	55,866	6,600	36,47,035	37,09,501
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	756	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	811	Challan	-150	0	0	0	-150	-150
						Total Object Head-- 13 :		-300	0	0	0	-300	-300	
						Total Sub Head :		-300	0	0	0	-300	-300	
		Total Minor Head 102 :		-300	0	0	0	-300	-300					
		105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	204	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169	
					General-Voted	82	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220	
				Total Object Head-- 1 :		7,96,389	0	46,666	4,400	7,45,323	7,96,389			
				(11) Travel Expenses	General-Voted	611	Voucher	1,77,042	0	0	0	1,77,042	1,77,042	
				Total Object Head-- 11 :		1,77,042	0	0	0	1,77,042	1,77,042			
(13) Office Expenses	General-Voted			62	Voucher	7,32,732	0	0	0	7,32,732	7,32,732			
Total Object Head-- 13 :		7,32,732	0	0	0	7,32,732	7,32,732							

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					17,06,163	0	46,666	4,400	16,55,097	17,06,163
			(05) District Legal Services Authority	0	13. Office Expenses									
					Voted-Sixth-Schedule-Garo		1001	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1002	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1003	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1005	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1006	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1007	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1008	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1009	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1010	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1011	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1012	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1013	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1014	Challan	-150	0	0	0	-150	-150
					Voted-Sixth-Schedule-Garo		1015	Challan	-150	0	0	0	-150	-150

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1016	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1017	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1018	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1019	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1020	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1021	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1023	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1024	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1025	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1026	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1027	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1028	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1029	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1030	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1031	Challan	-150	0	0	0	-150	-150

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1032	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1033	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1034	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1035	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1036	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1037	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1038	Challan	-250	0	0	0	-250	-250
						Voted-Sixth-Schedule-Garo	1039	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1063	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1064	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1065	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1066	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	1078	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	745	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	746	Challan	-150	0	0	0	-150	-150

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	747	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	748	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	749	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	750	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	751	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	752	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	753	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	754	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	755	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	757	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	758	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	759	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	760	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	761	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	764	Challan	-150	0	0	0	-150	-150

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	765	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	766	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	767	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	768	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	769	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	770	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	771	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	772	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	773	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	774	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	776	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	778	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	779	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	780	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	781	Challan	-150	0	0	0	-150	-150

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Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	783	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	784	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	786	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	788	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	790	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	791	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	792	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	793	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	794	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	795	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	796	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	797	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	798	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	800	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	803	Challan	-150	0	0	0	-150	-150

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	804	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	806	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	807	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	809	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	810	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	813	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	814	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	815	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	816	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	817	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	818	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	819	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	820	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	821	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	822	Challan	-150	0	0	0	-150	-150

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	823	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	824	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	825	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	826	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	827	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	828	Challan	-250	0	0	0	-250	-250
						Voted-Sixth-Schedule-Garo	830	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	831	Challan	-250	0	0	0	-250	-250
						Voted-Sixth-Schedule-Garo	842	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	845	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	847	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	853	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	854	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	855	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	856	Challan	-150	0	0	0	-150	-150

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	859	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	860	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	874	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	876	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	878	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	880	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	881	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	882	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	883	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	884	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	885	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	886	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	887	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	889	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	890	Challan	-150	0	0	0	-150	-150

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	891	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	893	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	894	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	895	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	896	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	897	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	898	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	899	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	900	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	901	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	902	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	904	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	905	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	906	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	907	Challan	-150	0	0	0	-150	-150

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	908	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	909	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	910	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	911	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	912	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	913	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	914	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	915	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	916	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	917	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	918	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	919	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	921	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	922	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	923	Challan	-150	0	0	0	-150	-150

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	924	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	926	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	927	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	928	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	929	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	930	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	931	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	932	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	933	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	934	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	935	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	936	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	937	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	938	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	939	Challan	-150	0	0	0	-150	-150

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	940	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	941	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	942	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	943	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	944	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	945	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	946	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	947	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	948	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	949	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	950	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	951	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	953	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	954	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	955	Challan	-150	0	0	0	-150	-150

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	956	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	957	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	958	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	959	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	960	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	961	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	962	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	963	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	964	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	965	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	966	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	967	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	970	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	971	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	972	Challan	-150	0	0	0	-150	-150

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	973	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	974	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	976	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	977	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	978	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	979	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	980	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	981	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	982	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	983	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	984	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	985	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	987	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	988	Challan	-250	0	0	0	-250	-250
						Voted-Sixth-Schedule-Garo	989	Challan	-150	0	0	0	-150	-150

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	990	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	991	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	992	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	993	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	994	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	995	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	996	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	997	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	999	Challan	-150	0	0	0	-150	-150
Total Object Head-- 13 :									-35,350	0	0	0	-35,350	-35,350
Total Sub Head :									-35,350	0	0	0	-35,350	-35,350
Total Minor Head 105 :									16,70,813	0	46,666	4,400	16,19,747	16,70,813
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419
Total Object Head-- 1 :									1,36,419	0	9,200	2,200	1,25,019	1,36,419
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1022	Challan	-150	0	0	0	-150	-150
Total Object Head-- 13 :														

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Bagmara Treasury														
D.D.O. : 2300002 District And Sessions Judge Bagmara														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses				-150	0	0	0	-150	-150
Total Sub Head :									1,36,269	0	9,200	2,200	1,24,869	1,36,269
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	83	Voucher	3,12,370	0	0	0	3,12,370	3,12,370
Total Object Head-- 1 :									3,12,370	0	0	0	3,12,370	3,12,370
Total Sub Head :									3,12,370	0	0	0	3,12,370	3,12,370
Total Minor Head 108 :									4,48,639	0	9,200	2,200	4,37,239	4,48,639
Total Sub Major Head 0 :									21,19,152	0	55,866	6,600	20,56,686	21,19,152
Total Major Head 2014 :									21,19,152	0	55,866	6,600	20,56,686	21,19,152
Total of Month :									21,19,152	0	55,866	6,600	20,56,686	21,19,152
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	47	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169
						General-Voted	94	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220
Total Object Head-- 1 :									7,96,389	0	46,666	4,400	7,45,323	7,96,389
			02. Wages			Voted-Sixth-Schedule-Garo	377	Voucher	1,98,240	0	0	0	1,98,240	1,98,240
						General-Voted	378	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	379	Voucher	14,160	0	0	0	14,160	14,160

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		380	Voucher	30,000	0	0	0	30,000	30,000				
				Total Object Head-- 2 :								2,62,400	0	0	0	2,62,400	2,62,400	
				06. Medical Treatment	General-Voted		563	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	3,00,000			
				Total Object Head-- 6 :								3,00,000	0	0	0	3,00,000	3,00,000	
				(13) Office Expenses	General-Voted		269	Voucher	11,269	0	0	0	11,269	11,269	11,269			
				Total Object Head-- 13 :								11,269	0	0	0	11,269	11,269	
				Total Sub Head :								13,70,058	0	46,666	4,400	13,18,992	13,70,058	
				Total Minor Head 105 :								13,70,058	0	46,666	4,400	13,18,992	13,70,058	
				2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		102	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419
								Total Object Head-- 1 :								1,36,419	0	9,200
Total Sub Head :								1,36,419	0	9,200	2,200	1,25,019	1,36,419					
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted						103	Voucher	3,23,530	0	0	0	3,23,530	3,23,530		
			General-Voted						398	Voucher	2,30,364	0	0	0	2,30,364	2,30,364		
			General-Voted						437	Voucher	1,01,192	0	0	0	1,01,192	1,01,192		
			General-Voted						438	Voucher	38,920	0	0	0	38,920	38,920		
			General-Voted						470	Voucher	16,000	0	0	0	16,000	16,000		
			General-Voted						527	Voucher	20,000	0	0	0	20,000	20,000		
			General-Voted						528	Voucher	1,133	0	0	0	1,133	1,133		
Voted-Sixth-Schedule-Garo		529	Voucher	18,000	0	0	0	18,000	18,000									

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				7,49,139	0	0	0	7,49,139	7,49,139
					02. Wages	General-Voted	376	Voucher	37,500	0	0	0	37,500	37,500
					Total Object Head-- 2 :				37,500	0	0	0	37,500	37,500
					(11) Travel Expenses	General-Voted	346	Voucher	10,152	0	0	0	10,152	10,152
						General-Voted	349	Voucher	15,336	0	0	0	15,336	15,336
						General-Voted	404	Voucher	5,640	0	0	0	5,640	5,640
						General-Voted	405	Voucher	2,104	0	0	0	2,104	2,104
						General-Voted	406	Voucher	2,400	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Garo	407	Voucher	83,538	0	0	0	83,538	83,538
					Total Object Head-- 11 :				1,19,170	0	0	0	1,19,170	1,19,170
					Total Sub Head :				9,05,809	0	0	0	9,05,809	9,05,809
					Total Minor Head 108 :				10,42,228	0	9,200	2,200	10,30,828	10,42,228
					Total Sub Major Head 0 :				24,12,286	0	55,866	6,600	23,49,820	24,12,286
					Total Major Head 2014 :				24,12,286	0	55,866	6,600	23,49,820	24,12,286
					Total of Month :				24,12,286	0	55,866	6,600	23,49,820	24,12,286
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		81	Voucher	2,81,829	0	41,666	0	2,40,163	2,81,829			
					General-Voted		83	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169			
					Total Object Head-- 1 :				8,24,998	0	46,666	4,400	7,73,932	8,24,998			
				02. Wages	General-Voted		265	Voucher	2,12,400	0	0	0	2,12,400	2,12,400			
					General-Voted		266	Voucher	20,000	0	0	0	20,000	20,000			
					General-Voted		267	Voucher	30,000	0	0	0	30,000	30,000			
					General-Voted		385	Voucher	22,950	0	0	0	22,950	22,950			
				Total Object Head-- 2 :				2,85,350	0	0	0	2,85,350	2,85,350				
				Total Sub Head :				11,10,348	0	46,666	4,400	10,59,282	11,10,348				
				Total Minor Head 105 :				11,10,348	0	46,666	4,400	10,59,282	11,10,348				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		82	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419
								Total Object Head-- 1 :				1,36,419	0	9,200	2,200	1,25,019	1,36,419
								Total Sub Head :				1,36,419	0	9,200	2,200	1,25,019	1,36,419
				03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		80	Voucher	3,25,530	0	0	0	3,25,530	3,25,530	
							Total Object Head-- 1 :				3,25,530	0	0	0	3,25,530	3,25,530	
02. Wages	General-Voted		264				Voucher	22,500	0	0	0	22,500	22,500				
	Total Object Head-- 2 :				22,500	0	0	0	22,500	22,500							
Total Sub Head :				3,48,030	0	0	0	3,48,030	3,48,030								
Total Minor Head 108 :				4,84,449	0	9,200	2,200	4,73,049	4,84,449								

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Bagmara Treasury														
D.D.O. : 2300002 District And Sessions Judge Bagmara														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 0 :									15,94,797	0	55,866	6,600	15,32,331	15,94,797
Total Major Head 2014 :									15,94,797	0	55,866	6,600	15,32,331	15,94,797
Total of Month :									15,94,797	0	55,866	6,600	15,32,331	15,94,797
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		475	Voucher	40,296	0	0	0	40,296	40,296
					Voted-Sixth-Schedule-Garo		503	Voucher	19,564	0	0	0	19,564	19,564
					General-Voted		504	Voucher	67,710	0	0	0	67,710	67,710
					General-Voted		505	Voucher	1,83,890	0	0	0	1,83,890	1,83,890
					General-Voted		506	Voucher	3,62,970	0	0	0	3,62,970	3,62,970
					General-Voted		507	Voucher	70,300	0	0	0	70,300	70,300
					General-Voted		508	Voucher	91,249	0	0	0	91,249	91,249
					General-Voted		509	Voucher	2,02,776	0	0	0	2,02,776	2,02,776
					General-Voted		510	Voucher	2,75,196	0	0	0	2,75,196	2,75,196
					General-Voted		88	Voucher	2,81,829	0	41,666	0	2,40,163	2,81,829
					General-Voted		90	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169
Total Object Head-- 1 :									21,38,949	0	46,666	4,400	20,87,883	21,38,949
				02. Wages	General-Voted		270	Voucher	2,12,400	0	0	0	2,12,400	2,12,400
					General-Voted		271	Voucher	20,000	0	0	0	20,000	20,000

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		272	Voucher	30,000	0	0	0	30,000	30,000				
				Total Object Head-- 2 :							2,62,400	0	0	0	2,62,400	2,62,400		
				(13) Office Expenses	General-Voted		709	Voucher	1,08,108	0	0	0	1,08,108	1,08,108				
				Total Object Head-- 13 :							1,08,108	0	0	0	1,08,108	1,08,108		
				Total Sub Head :							25,09,457	0	46,666	4,400	24,58,391	25,09,457		
		Total Minor Head 105 :							25,09,457	0	46,666	4,400	24,58,391	25,09,457				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo			473	Voucher	10,296	0	0	0	10,296	10,296		
						Voted-Sixth-Schedule-Garo			89	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419		
						Total Object Head-- 1 :							1,46,715	0	9,200	2,200	1,35,315	1,46,715
						Total Sub Head :							1,46,715	0	9,200	2,200	1,35,315	1,46,715
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0					(01) Salaries	General-Voted			408	Voucher	28,022	0	0	0	28,022	28,022	
		General-Voted			474		Voucher	23,915	0	0	0	23,915	23,915					
		General-Voted			86		Voucher	3,29,475	0	0	0	3,29,475	3,29,475					
		Total Object Head-- 1 :							3,81,412	0	0	0	3,81,412	3,81,412				
		02. Wages	General-Voted		273	Voucher	22,500	0	0	0	22,500	22,500						
				Total Object Head-- 2 :							22,500	0	0	0	22,500	22,500		
		(11) Travel Expenses	General-Voted		726	Voucher	2,56,708	0	0	0	2,56,708	2,56,708						
	727			Voucher	37,119	0	0	0	37,119	37,119								
	728			Voucher	14,376	0	0	0	14,376	14,376								

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	729	Voucher	27,722	0	0	0	27,722	27,722
						General-Voted	730	Voucher	10,704	0	0	0	10,704	10,704
Total Object Head-- 11 :									3,46,629	0	0	0	3,46,629	3,46,629
Total Sub Head :									7,50,541	0	0	0	7,50,541	7,50,541
Total Minor Head 108 :									8,97,256	0	9,200	2,200	8,85,856	8,97,256
Total Sub Major Head 0 :									34,06,713	0	55,866	6,600	33,44,247	34,06,713
Total Major Head 2014 :									34,06,713	0	55,866	6,600	33,44,247	34,06,713
Total of Month :									34,06,713	0	55,866	6,600	33,44,247	34,06,713

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1076	Voucher	89,232	0	0	0	89,232	89,232
						Voted-Sixth-Schedule-Garo	1081	Voucher	2,94,202	0	41,666	0	2,52,536	2,94,202
						General-Voted	1156	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	243	Voucher	5,53,243	0	5,000	4,400	5,43,843	5,53,243
						General-Voted	37	Voucher	2,86,720	0	41,666	0	2,45,054	2,86,720
						General-Voted	898	Voucher	5,53,243	0	5,000	4,400	5,43,843	5,53,243
Total Object Head-- 1 :									18,11,640	0	93,332	8,800	17,09,508	18,11,640

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		316	Voucher	2,12,400	0	0	0	2,12,400	2,12,400				
					General-Voted		317	Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		318	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted		947	Voucher	2,12,400	0	0	0	2,12,400	2,12,400				
					General-Voted		948	Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		949	Voucher	30,000	0	0	0	30,000	30,000				
					Total Object Head-- 2 :								5,24,800	0	0	0	5,24,800	5,24,800
							(13) Office Expenses	General-Voted		618	Voucher	1,72,550	0	0	0	1,72,550	1,72,550	
				Total Object Head-- 13 :								1,72,550	0	0	0	1,72,550	1,72,550	
				Total Sub Head :								25,08,990	0	93,332	8,800	24,06,858	25,08,990	
				Total Minor Head 105 :								25,08,990	0	93,332	8,800	24,06,858	25,08,990	
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1154	Voucher	14,000	0	0	0	14,000	14,000
									Voted-Sixth-Schedule-Garo		242	Voucher	1,38,993	0	9,200	2,200	1,27,593	1,38,993
									Voted-Sixth-Schedule-Garo		897	Voucher	1,38,993	0	9,200	2,200	1,27,593	1,38,993
Total Object Head-- 1 :								2,91,986	0	18,400	4,400	2,69,186	2,91,986					
Total Sub Head :								2,91,986	0	18,400	4,400	2,69,186	2,91,986					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1082	Voucher	3,40,608	0	0	0	3,40,608	3,40,608				
					General-Voted		239	Voucher	3,40,608	0	0	0	3,40,608	3,40,608				
Total Object Head-- 1 :								6,81,216	0	0	0	6,81,216	6,81,216					

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300002 District And Sessions Judge Baghmara												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	319	Voucher	22,500	0	0	0	22,500	22,500
						General-Voted	950	Voucher	22,500	0	0	0	22,500	22,500
Total Object Head-- 2 :									45,000	0	0	0	45,000	45,000
Total Sub Head :									7,26,216	0	0	0	7,26,216	7,26,216
Total Minor Head 108 :									10,18,202	0	18,400	4,400	9,95,402	10,18,202
Total Sub Major Head 0 :									35,27,192	0	1,11,732	13,200	34,02,260	35,27,192
Total Major Head 2014 :									35,27,192	0	1,11,732	13,200	34,02,260	35,27,192
Total of Month :									35,27,192	0	1,11,732	13,200	34,02,260	35,27,192
Total of DDO 2300002 :									2,12,40,451	0	4,33,662	52,800	2,07,53,989	2,12,40,451
Reconciliation Portion														
Month of Account:		08/2024												
2014	0	102	(04) High Court Legal Services Committee	0	13. Office Expenses	State Plan		Voted-Sixth-Schedule-Garo	811					150
2014	0	102	(04) High Court Legal Services Committee	0	13. Office Expenses	State Plan		General-Charged	811					-150
2014	0	105	(05) District Legal Services Authority	0	13. Office Expenses	State Plan		Voted-Sixth-Schedule-Garo	976					-150
2014	0	102	(04) High Court Legal Services Committee	0	13. Office Expenses	State Plan		General-Charged	756					-150
2014	0	105	(05) District Legal Services Authority	0	13. Office Expenses	State Plan		Voted-Sixth-Schedule-Garo	1039					-150
			(04) High Court Legal Services		13. Office Expenses			Voted-Sixth-Schedule-Garo						

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Run Date :

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Baghmara Treasury						
D.D.O. :	2300002 District And Sessions Judge Baghmara						
Month of Account:	08/2024						
2014 0 102	Committee	0	State Plan	756		150	
DDO wise reconciliation Total :						-300	
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						2,12,40,151	
<u>Summary of DDO wise expenditure</u>							
2014 00 102	(04) High Court Legal Services Committee	0	13. Office Expenses	General-Charged		-300	
2014 00 102	(04) High Court Legal Services Committee	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		0	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		95,96,881	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo		10,94,916	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		23,28,110	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Voted-Sixth-Schedule-Garo		1,98,240	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06. Medical Treatment	General-Voted		3,00,000	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted		1,77,042	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		17,22,447	
	(05) District Legal Services Authority		01. Salaries	Voted-Sixth-Schedule-Garo			

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Baghmara Treasury					
D.D.O. :	2300002 District And Sessions Judge Baghmara					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	0				-160	
2014 00 105 (05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	-35,350		
2014 00 108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	14,00,498		
2014 00 108 (01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	-150		
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	37,12,682		
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18,000		
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,02,500		
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	4,41,557		
2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	83,538		
				2,12,40,451		

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

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Bagmara Treasury														
D.D.O. : 2300300 Secretary District Legal Services Authority Bagmara														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	349	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
Total Object Head-- 1 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Sub Head :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Minor Head 105 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Sub Major Head 0 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Major Head 2014 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total of Month :									2,12,610	0	13,500	0	1,99,110	2,12,610
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	220	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
Total Object Head-- 1 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Sub Head :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Minor Head 105 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Sub Major Head 0 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total Major Head 2014 :									2,12,610	0	13,500	0	1,99,110	2,12,610
Total of Month :									2,12,610	0	13,500	0	1,99,110	2,12,610

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Bagmara Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	265	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
						Voted-Sixth-Schedule-Garo	473	Challan	-10	0	0	0	-10	-10
						Voted-Sixth-Schedule-Garo	477	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	478	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	483	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	484	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	485	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	486	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	487	Challan	-10	0	0	0	-10	-10
						Voted-Sixth-Schedule-Garo	488	Challan	-10	0	0	0	-10	-10
						Voted-Sixth-Schedule-Garo	489	Challan	-5	0	0	0	-5	-5
						Voted-Sixth-Schedule-Garo	490	Challan	-5	0	0	0	-5	-5
Total Object Head-- 1 :									2,12,540	0	13,500	0	1,99,040	2,12,540
Total Sub Head :									2,12,540	0	13,500	0	1,99,040	2,12,540
Total Minor Head 105 :									2,12,540	0	13,500	0	1,99,040	2,12,540
Total Sub Major Head 0 :									2,12,540	0	13,500	0	1,99,040	2,12,540

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																											
Department : Law Department																											
Treasury : Bagmara Treasury																											
D.D.O. : 2300300 Secretary District Legal Services Authority Bagmara																											
Month of Account: JUN/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610					
2014														Total Major Head 2014 :		2,12,540		0		13,500		0		1,99,040		2,12,540	
Total of Month :														2,12,540		0		13,500		0		1,99,040		2,12,540			
Month of Account: JUL/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610					
2014		00		105		(05) District Legal Services Authority		0		01. Salaries		General-Voted		197		Voucher		1,80,300		0		0		0		1,80,300	
Total Object Head-- 1 :														1,80,300		0		0		0		1,80,300		1,80,300			
Total Sub Head :														1,80,300		0		0		0		1,80,300		1,80,300			
Total Minor Head 105 :														1,80,300		0		0		0		1,80,300		1,80,300			
Total Sub Major Head 0 :														1,80,300		0		0		0		1,80,300		1,80,300			
Total Major Head 2014 :														1,80,300		0		0		0		1,80,300		1,80,300			
Total of Month :														1,80,300		0		0		0		1,80,300		1,80,300			
Month of Account: AUG/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610					
2014		00		105		(05) District Legal Services Authority		0		01. Salaries		General-Voted		81		Voucher		1,80,300		0		0		0		1,80,300	

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

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Bagmara Treasury														
D.D.O. : 2300300 Secretary District Legal Services Authority Bagmara														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries				1,80,300	0	0	0	1,80,300	1,80,300
					02. Wages	Voted-Sixth-Schedule-Garo	537	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 1 :				1,80,300	0	0	0	1,80,300	1,80,300
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				2,10,300	0	0	0	2,10,300	2,10,300
					Total Minor Head 105 :				2,10,300	0	0	0	2,10,300	2,10,300
					Total Sub Major Head 0 :				2,10,300	0	0	0	2,10,300	2,10,300
					Total Major Head 2014 :				2,10,300	0	0	0	2,10,300	2,10,300
					Total of Month :				2,10,300	0	0	0	2,10,300	2,10,300
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	436	Voucher	2,56,872	0	0	0	2,56,872	2,56,872
						General-Voted	512	Voucher	34,451	0	0	0	34,451	34,451
						General-Voted	93	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
					Total Object Head-- 1 :				4,71,623	0	0	0	4,71,623	4,71,623
					Total Sub Head :				4,71,623	0	0	0	4,71,623	4,71,623
					Total Minor Head 105 :				4,71,623	0	0	0	4,71,623	4,71,623

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority Baghmara**Month of Account:** SEP/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Major Head 0 :									4,71,623	0	0	0	4,71,623	4,71,623
Total Major Head 2014 :									4,71,623	0	0	0	4,71,623	4,71,623
Total of Month :									4,71,623	0	0	0	4,71,623	4,71,623

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	448	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						General-Voted	97	Voucher	44,500	0	0	0	44,500	44,500
Total Object Head-- 1 :									2,24,800	0	0	0	2,24,800	2,24,800
02. Wages									30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									2,54,800	0	0	0	2,54,800	2,54,800
Total Minor Head 105 :									2,54,800	0	0	0	2,54,800	2,54,800
Total Sub Major Head 0 :									2,54,800	0	0	0	2,54,800	2,54,800
Total Major Head 2014 :									2,54,800	0	0	0	2,54,800	2,54,800
Total of Month :									2,54,800	0	0	0	2,54,800	2,54,800

Month of Account: NOV/2024

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	435	Voucher	1,99,788	0	0	0	1,99,788	1,99,788
						General-Voted	436	Voucher	55,785	0	0	0	55,785	55,785
						General-Voted	437	Voucher	72,890	0	0	0	72,890	72,890
						General-Voted	476	Voucher	13,320	0	0	0	13,320	13,320
						General-Voted	87	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						General-Voted	91	Voucher	44,500	0	0	0	44,500	44,500
						Total Object Head-- 1 :								5,66,583
Total Sub Head :								5,66,583	0	0	0	5,66,583	5,66,583	
Total Minor Head 105 :								5,66,583	0	0	0	5,66,583	5,66,583	
Total Sub Major Head 0 :								5,66,583	0	0	0	5,66,583	5,66,583	
Total Major Head 2014 :								5,66,583	0	0	0	5,66,583	5,66,583	
Total of Month :								5,66,583	0	0	0	5,66,583	5,66,583	
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1010	Voucher	1,88,725	0	0	0	1,88,725	1,88,725
						General-Voted	240	Voucher	1,88,725	0	0	0	1,88,725	1,88,725
						General-Voted	241	Voucher	44,500	0	0	0	44,500	44,500
						General-Voted	899	Voucher	44,500	0	0	0	44,500	44,500

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries				4,66,450	0	0	0	4,66,450	4,66,450
					02. Wages	General-Voted	473	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 1 :				4,66,450	0	0	0	4,66,450	4,66,450
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				4,96,450	0	0	0	4,96,450	4,96,450
					Total Minor Head 105 :				4,96,450	0	0	0	4,96,450	4,96,450
					Total Sub Major Head 0 :				4,96,450	0	0	0	4,96,450	4,96,450
					Total Major Head 2014 :				4,96,450	0	0	0	4,96,450	4,96,450
					Total of Month :				4,96,450	0	0	0	4,96,450	4,96,450
					Total of DDO 2300300 :				28,17,816	0	40,500	0	27,77,316	28,17,816
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													28,17,816	
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05) District Legal Services Authority	0	01. Salaries			General-Voted						27,27,886
2014	00	105	(05) District Legal Services Authority	0	01. Salaries			Voted-Sixth-Schedule-Garo						-70
2014	00	105	(05) District Legal Services Authority	0	02. Wages			General-Voted						60,000
			(05) District Legal Services Authority		02. Wages			Voted-Sixth-Schedule-Garo						

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Bagmara Treasury**D.D.O. :** 2300300 Secretary District Legal Services Authority BagmaraSummary of DDO wise expenditure

2014 00 105	0	30,000
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		28,17,816
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**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2300001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division Mairang													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	100	Voucher	1,07,400	0	0	0	0	1,07,400	1,07,400
									Total Object Head-- 28 :	1,07,400	0	0	0	1,07,400	1,07,400
									Total Sub Head :	1,07,400	0	0	0	1,07,400	1,07,400
									Total Minor Head 114 :	1,07,400	0	0	0	1,07,400	1,07,400
									Total Sub Major Head 0 :	1,07,400	0	0	0	1,07,400	1,07,400
									Total Major Head 2014 :	1,07,400	0	0	0	1,07,400	1,07,400
									Total of Month :	1,07,400	0	0	0	1,07,400	1,07,400
									Total of DDO 2300001 :	1,07,400	0	0	0	1,07,400	1,07,400
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
														DDO wise Total (Original +Reconciliation+IA) :	1,07,400
<u>Summary of DDO wise expenditure</u>															
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi									1,07,400
														1,07,400	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	1,07,807	0	0	0	0	1,07,807	1,07,807
									Total Object Head-- 1 :	1,07,807	0	0	0	1,07,807	1,07,807
									Total Sub Head :	1,07,807	0	0	0	1,07,807	1,07,807
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	111	Voucher	55,550	0	0	0	0	55,550	55,550
									Total Object Head-- 2 :	55,550	0	0	0	55,550	55,550
									Total Sub Head :	55,550	0	0	0	55,550	55,550
									Total Minor Head 108 :	1,63,357	0	0	0	1,63,357	1,63,357
									Total Sub Major Head 0 :	1,63,357	0	0	0	1,63,357	1,63,357
									Total Major Head 2014 :	1,63,357	0	0	0	1,63,357	1,63,357
									Total of Month :	1,63,357	0	0	0	1,63,357	1,63,357
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	141	Voucher	5,392	0	0	0	0	5,392	5,392
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,07,807	0	0	0	0	1,07,807	1,07,807
									Total Object Head-- 1 :	1,13,199	0	0	0	1,13,199	1,13,199

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mairang Sub-Treasury												
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District												
Month of Account:		MAY/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			Total Sub Head :			1,13,199	0	0	0	1,13,199	1,13,199
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	186	Voucher	1,46,884	0	0	0	1,46,884	1,46,884	
					General-Voted	3	Voucher	3,624	0	0	0	3,624	3,624	
			Total Object Head-- 1 :					1,50,508	0	0	0	1,50,508	1,50,508	
				02. Wages	General-Voted	1	Voucher	31,356	0	0	0	31,356	31,356	
					General-Voted	135	Voucher	3,555	0	0	0	3,555	3,555	
					General-Voted	2	Voucher	20,000	0	0	0	20,000	20,000	
			Total Object Head-- 2 :					54,911	0	0	0	54,911	54,911	
			Total Sub Head :					2,05,419	0	0	0	2,05,419	2,05,419	
			Total Minor Head 108 :					3,18,618	0	0	0	3,18,618	3,18,618	
			Total Sub Major Head 0 :					3,18,618	0	0	0	3,18,618	3,18,618	
			Total Major Head 2014 :					3,18,618	0	0	0	3,18,618	3,18,618	
			Total of Month :					3,18,618	0	0	0	3,18,618	3,18,618	
Month of Account:		JUN/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants	(01) Salaries	Voted-Sixth-		1	Voucher	1,07,807	0	0	5,500	1,02,307	1,07,807

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mairang Sub-Treasury												
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment. 0	(01) Salaries	Total Object Head-- 1 :				1,07,807	0	0	5,500	1,02,307	1,07,807
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	135	Voucher	1,09,200	0	0	0	1,09,200	1,09,200	
				Total Object Head-- 13 :				1,09,200	0	0	0	1,09,200	1,09,200	
			Total Sub Head :				2,17,007	0	0	5,500	2,11,507	2,17,007		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0	(01) Salaries	General-Voted	2	Voucher	73,442	0	0	5,500	67,942	73,442	
				Total Object Head-- 1 :				73,442	0	0	5,500	67,942	73,442	
				02. Wages	General-Voted	134	Voucher	2,11,355	0	0	0	2,11,355	2,11,355	
					General-Voted	81	Voucher	56,180	0	0	0	56,180	56,180	
				Total Object Head-- 2 :				2,67,535	0	0	0	2,67,535	2,67,535	
				(13) Office Expenses	General-Voted	111	Voucher	26,462	0	0	0	26,462	26,462	
					General-Voted	136	Voucher	9,270	0	0	0	9,270	9,270	
					General-Voted	137	Voucher	4,816	0	0	0	4,816	4,816	
				Total Object Head-- 13 :				40,548	0	0	0	40,548	40,548	
			Total Sub Head :				3,81,525	0	0	5,500	3,76,025	3,81,525		
			Total Minor Head 108 :				5,98,532	0	0	11,000	5,87,532	5,98,532		
Total Sub Major Head 0 :				5,98,532	0	0	11,000	5,87,532	5,98,532					
Total Major Head 2014 :				5,98,532	0	0	11,000	5,87,532	5,98,532					
Total of Month :				5,98,532	0	0	11,000	5,87,532	5,98,532					
Month of Account:		JUL/2024												

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Demand : 04 ADMINISTRATION OF JUSTICE																							
Department : Law Department																							
Treasury : Mairang Sub-Treasury																							
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																							
Month of Account: JUL/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,07,807	0	0	5,500	1,02,307	1,07,807									
									Total Object Head-- 1 :				1,07,807	0	0	5,500	1,02,307	1,07,807					
									Total Sub Head :				1,07,807	0	0	5,500	1,02,307	1,07,807					
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	2	Voucher	73,442	0	0	5,500	67,942	73,442				
														Total Object Head-- 1 :				73,442	0	0	5,500	67,942	73,442
														Total Sub Head :				73,442	0	0	5,500	67,942	73,442
										02. Wages	General-Voted	84	Voucher	1,38,080	0	0	0	1,38,080	1,38,080				
														Total Object Head-- 2 :				1,38,080	0	0	0	1,38,080	1,38,080
														Total Sub Head :				2,11,522	0	0	5,500	2,06,022	2,11,522
									Total Minor Head 108 :				3,19,329	0	0	11,000	3,08,329	3,19,329					
Total Sub Major Head 0 :				3,19,329	0	0	11,000	3,08,329	3,19,329														
Total Major Head 2014 :				3,19,329	0	0	11,000	3,08,329	3,19,329														
Total of Month :				3,19,329	0	0	11,000	3,08,329	3,19,329														
Month of Account: AUG/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917									
									Total Object Head-- 1 :				1,10,917	0	0	5,500	1,05,417	1,10,917					

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		84	Voucher	20,704	0	0	0	20,704	20,704			
				Total Object Head-- 6 :								20,704	0	0	0	20,704	20,704
				23. Cost Of Ration	Voted-Sixth-Schedule-Khasi		73	Voucher	16,450	0	0	0	16,450	16,450			
				Total Object Head-- 23 :								16,450	0	0	0	16,450	16,450
				Total Sub Head :								1,48,071	0	0	5,500	1,42,571	1,48,071
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		119	Voucher	22,109	0	0	0	22,109	22,109	
			General-Voted					2	Voucher	75,463	0	0	5,500	69,963	75,463		
			Total Object Head-- 1 :								97,572	0	0	5,500	92,072	97,572	
			02. Wages		General-Voted		85	Voucher	1,33,412	0	0	0	1,33,412	1,33,412			
					General-Voted		86	Voucher	2,334	0	0	0	2,334	2,334			
			Total Object Head-- 2 :								1,35,746	0	0	0	1,35,746	1,35,746	
			Total Sub Head :								2,33,318	0	0	5,500	2,27,818	2,33,318	
			Total Minor Head 108 :								3,81,389	0	0	11,000	3,70,389	3,81,389	
			Total Sub Major Head 0 :								3,81,389	0	0	11,000	3,70,389	3,81,389	
Total Major Head 2014 :								3,81,389	0	0	11,000	3,70,389	3,81,389				
Total of Month :								3,81,389	0	0	11,000	3,70,389	3,81,389				
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

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

Month of Account: SEP/2024

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

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

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									3,78,407	0	0	11,000	3,67,407	3,78,407
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		30	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917
Total Object Head-- 1 :									1,10,917	0	0	5,500	1,05,417	1,10,917
Total Sub Head :									1,10,917	0	0	5,500	1,05,417	1,10,917
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		31	Voucher	1,04,020	0	0	5,500	98,520	1,04,020
Total Object Head-- 1 :									1,04,020	0	0	5,500	98,520	1,04,020
				02. Wages	General-Voted		108	Voucher	1,38,080	0	0	0	1,38,080	1,38,080
Total Object Head-- 2 :									1,38,080	0	0	0	1,38,080	1,38,080
				(13) Office Expenses	General-Voted		107	Voucher	2,523	0	0	0	2,523	2,523
Total Object Head-- 13 :									2,523	0	0	0	2,523	2,523
Total Sub Head :									2,44,623	0	0	5,500	2,39,123	2,44,623
Total Minor Head 108 :									3,55,540	0	0	11,000	3,44,540	3,55,540
Total Sub Major Head 0 :									3,55,540	0	0	11,000	3,44,540	3,55,540
Total Major Head 2014 :									3,55,540	0	0	11,000	3,44,540	3,55,540

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									3,55,540	0	0	11,000	3,44,540	3,55,540
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		260	Voucher	8,328	0	0	0	8,328	8,328
					Voted-Sixth-Schedule-Khasi		64	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917
Total Object Head-- 1 :									1,19,245	0	0	5,500	1,13,745	1,19,245
Total Sub Head :									1,19,245	0	0	5,500	1,13,745	1,19,245
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		261	Voucher	7,562	0	0	0	7,562	7,562
					General-Voted		65	Voucher	1,04,020	0	0	5,500	98,520	1,04,020
Total Object Head-- 1 :									1,11,582	0	0	5,500	1,06,082	1,11,582
Total Sub Head :									1,11,582	0	0	5,500	1,06,082	1,11,582
Total Minor Head 108 :									2,30,827	0	0	11,000	2,19,827	2,30,827
Total Sub Major Head 0 :									2,30,827	0	0	11,000	2,19,827	2,30,827
Total Major Head 2014 :									2,30,827	0	0	11,000	2,19,827	2,30,827
Total of Month :									2,30,827	0	0	11,000	2,19,827	2,30,827
Month of Account: DEC/2024														

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		395	Voucher	1,14,199	0	0	5,500	1,08,699	1,14,199			
					Voted-Sixth-Schedule-Khasi		94	Voucher	1,14,199	0	0	5,500	1,08,699	1,14,199			
				Total Object Head-- I :								2,28,398	0	0	11,000	2,17,398	2,28,398
				Total Sub Head :								2,28,398	0	0	11,000	2,17,398	2,28,398
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0	(01) Salaries	General-Voted		394	Voucher	1,07,740	0	0	5,500	1,02,240	1,07,740		
						General-Voted		95	Voucher	1,07,740	0	0	5,500	1,02,240	1,07,740		
			Total Object Head-- I :								2,15,480	0	0	11,000	2,04,480	2,15,480	
			02. Wages		General-Voted		117	Voucher	1,167	0	0	0	1,167	1,167			
					General-Voted		118	Voucher	71,427	0	0	0	71,427	71,427			
					General-Voted		119	Voucher	2,03,800	0	0	0	2,03,800	2,03,800			
					General-Voted		322	Voucher	1,39,430	0	0	0	1,39,430	1,39,430			
			Total Object Head-- 2 :								4,15,824	0	0	0	4,15,824	4,15,824	
			(11) Travel Expenses	General-Voted		164	Voucher	8,194	0	0	0	8,194	8,194				
			Total Object Head-- II :								8,194	0	0	0	8,194	8,194	
Total Sub Head :								6,39,498	0	0	11,000	6,28,498	6,39,498				
Total Minor Head 108 :								8,67,896	0	0	22,000	8,45,896	8,67,896				
Total Sub Major Head 0 :								8,67,896	0	0	22,000	8,45,896	8,67,896				
Total Major Head 2014 :								8,67,896	0	0	22,000	8,45,896	8,67,896				
Total of Month :								8,67,896									

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Demand :	04	ADMINISTRATION OF JUSTICE													
Department :	Law Department														
Treasury :	Mairang Sub-Treasury														
D.D.O. :	2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:	DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
										0		0	22,000	8,45,896	8,67,896
					Total of DDO	2300002 :			36,13,895	0	0	88,000	35,25,895	36,13,895	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :									36,13,895	
<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						11,17,014	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	06.Medical Treatment			Voted-Sixth-Schedule-Khasi						20,704	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						4,722	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						1,26,168	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	23. Cost Of Ration			Voted-Sixth-Schedule-Khasi						16,450	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted						9,30,066	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			General-Voted						13,43,806	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(11) Travel Expenses			General-Voted						8,194	

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

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(13) Office Expenses	General-Voted	46,771
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36,13,895

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2300002 Judicial Magistrate First Class Sohra													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		133	Voucher	9,248	0	0	0	9,248	9,248	
					Voted-Sixth-Schedule-Khasi		52	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608	
Total Object Head-- 1 :									1,24,856	0	8,840	0	1,16,016	1,24,856	
Total Sub Head :									1,24,856	0	8,840	0	1,16,016	1,24,856	
Total Minor Head 108 :									1,24,856	0	8,840	0	1,16,016	1,24,856	
Total Sub Major Head 0 :									1,24,856	0	8,840	0	1,16,016	1,24,856	
Total Major Head 2014 :									1,24,856	0	8,840	0	1,16,016	1,24,856	
Total of Month :									1,24,856	0	8,840	0	1,16,016	1,24,856	
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		183	Voucher	65,760	0	11,450	0	54,310	65,760	
					Voted-Sixth-Schedule-Khasi		69	Voucher	65,760	0	11,450	0	54,310	65,760	
					Voted-Sixth-Schedule-Khasi		99	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608	
Total Object Head-- 1 :									2,47,128	0	31,740	0	2,15,388	2,47,128	
Total Sub Head :									2,47,128	0	31,740	0	2,15,388	2,47,128	

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		2300002 Judicial Magistrate First Class Sohra												
Month of Account:		MAY/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	151	Voucher	57,386	0	0	0	57,386	57,386
						General-Voted	153	Voucher	68,250	0	0	0	68,250	68,250
						General-Voted	155	Voucher	57,386	0	0	0	57,386	57,386
						Voted-Sixth-Schedule-Khasi	157	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	170	Voucher	54,600	0	0	0	54,600	54,600
						General-Voted	172	Voucher	9,555	0	0	0	9,555	9,555
						General-Voted	173	Voucher	14,761	0	0	0	14,761	14,761
Total Object Head-- 2 :									2,77,208	0	0	0	2,77,208	2,77,208
Total Sub Head :									2,77,208	0	0	0	2,77,208	2,77,208
Total Minor Head 108 :									5,24,336	0	31,740	0	4,92,596	5,24,336
Total Sub Major Head 0 :									5,24,336	0	31,740	0	4,92,596	5,24,336
Total Major Head 2014 :									5,24,336	0	31,740	0	4,92,596	5,24,336
Total of Month :									5,24,336	0	31,740	0	4,92,596	5,24,336
Month of Account:		JUN/2024												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	85	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608
						Voted-Sixth-Schedule-Khasi	88	Voucher	65,760	0	11,450	0	54,310	65,760

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 2300002 Judicial Magistrate First Class Sohra														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries				1,81,368	0	20,290	0	1,61,078	1,81,368
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	184	Voucher	3,79,843	0	0	0	3,79,843	3,79,843
					Total Object Head-- 1 :				1,81,368	0	20,290	0	1,61,078	1,81,368
					Total Object Head-- 6 :				3,79,843	0	0	0	3,79,843	3,79,843
					Total Sub Head :				5,61,211	0	20,290	0	5,40,921	5,61,211
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	115	Voucher	5,460	0	0	0	5,460	5,460
						General-Voted	116	Voucher	54,600	0	0	0	54,600	54,600
						General-Voted	117	Voucher	57,386	0	0	0	57,386	57,386
						General-Voted	118	Voucher	15,270	0	0	0	15,270	15,270
					Total Object Head-- 2 :				1,32,716	0	0	0	1,32,716	1,32,716
					Total Sub Head :				1,32,716	0	0	0	1,32,716	1,32,716
					Total Minor Head 108 :				6,93,927	0	20,290	0	6,73,637	6,93,927
					Total Sub Major Head 0 :				6,93,927	0	20,290	0	6,73,637	6,93,927
					Total Major Head 2014 :				6,93,927	0	20,290	0	6,73,637	6,93,927
					Total of Month :				6,93,927	0	20,290	0	6,73,637	6,93,927
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries	Voted-Sixth-	30	Voucher	1,81,368	0	20,290	0	1,61,078	1,81,368

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		2300002 Judicial Magistrate First Class Sohra												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :				1,81,368	0	20,290	0	1,61,078	1,81,368
					Total Sub Head :				1,81,368	0	20,290	0	1,61,078	1,81,368
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages		General-Voted	130	Voucher	14,761	0	0	0	14,761	14,761
						General-Voted	131	Voucher	68,250	0	0	0	68,250	68,250
						General-Voted	132	Voucher	57,386	0	0	0	57,386	57,386
					Total Object Head-- 2 :				1,40,397	0	0	0	1,40,397	1,40,397
					Total Sub Head :				1,40,397	0	0	0	1,40,397	1,40,397
					Total Minor Head 108 :				3,21,765	0	20,290	0	3,01,475	3,21,765
					Total Sub Major Head 0 :				3,21,765	0	20,290	0	3,01,475	3,21,765
					Total Major Head 2014 :				3,21,765	0	20,290	0	3,01,475	3,21,765
					Total of Month :				3,21,765	0	20,290	0	3,01,475	3,21,765
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries		Voted-Sixth-Schedule-Khasi	11	Voucher	1,85,040	0	20,540	0	1,64,500	1,85,040
					Total Object Head-- 1 :				1,85,040	0	20,540	0	1,64,500	1,85,040
					Total Sub Head :				1,85,040	0	20,540	0	1,64,500	1,85,040

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Sohra Sub-Treasury														
D.D.O. : 2300002 Judicial Magistrate First Class Sohra														
Month of Account: AUG/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted		119	Voucher	6,903	0	0	0	6,903	6,903
							120	Voucher	17,400	0	0	0	17,400	17,400
							121	Voucher	9,486	0	0	0	9,486	9,486
							97	Voucher	15,270	0	0	0	15,270	15,270
							98	Voucher	68,250	0	0	0	68,250	68,250
							99	Voucher	57,386	0	0	0	57,386	57,386
							Total Object Head-- 2 :							
Total Sub Head :								1,74,695	0	0	0	1,74,695	1,74,695	
Total Minor Head 108 :								3,59,735	0	20,540	0	3,39,195	3,59,735	
Total Sub Major Head 0 :								3,59,735	0	20,540	0	3,39,195	3,59,735	
Total Major Head 2014 :								3,59,735	0	20,540	0	3,39,195	3,59,735	
Total of Month :								3,59,735	0	20,540	0	3,39,195	3,59,735	
Month of Account: SEP/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		5	Voucher	1,85,040	0	20,540	0	1,64,500	1,85,040
							Total Object Head-- 1 :							
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		142	Voucher	2,32,474	0	0	0	2,32,474	2,32,474

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Sohra Sub-Treasury														
D.D.O. : 2300002 Judicial Magistrate First Class Sohra														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	06.Medical Treatment	Total Object Head-- 6 :				2,32,474	0	0	0	2,32,474	2,32,474
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	154	Voucher	59,132	0	0	0	59,132	59,132	59,132
					Voted-Sixth-Schedule-Khasi	155	Voucher	7,316	0	0	0	7,316	7,316	7,316
					Total Object Head-- 13 :				66,448	0	0	0	66,448	66,448
					Total Sub Head :				4,83,962	0	20,540	0	4,63,422	4,83,962
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	143	Voucher	70,800	0	0	0	70,800	70,800	70,800
					General-Voted	144	Voucher	58,781	0	0	0	58,781	58,781	58,781
					General-Voted	145	Voucher	15,810	0	0	0	15,810	15,810	15,810
					Total Object Head-- 2 :				1,45,391	0	0	0	1,45,391	1,45,391
					Total Sub Head :				1,45,391	0	0	0	1,45,391	1,45,391
					Total Minor Head 108 :				6,29,353	0	20,540	0	6,08,813	6,29,353
					Total Sub Major Head 0 :				6,29,353	0	20,540	0	6,08,813	6,29,353
					Total Major Head 2014 :				6,29,353	0	20,540	0	6,08,813	6,29,353
					Total of Month :				6,29,353	0	20,540	0	6,08,813	6,29,353
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	9	Voucher	1,85,040	0	13,290	0	1,71,750	1,85,040				
					Total Object Head-- 1 :								1,85,040	0	13,290	0	1,71,750	1,85,040
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	164	Voucher	2,522	0	0	0	2,522	2,522				
						Voted-Sixth-Schedule-Khasi	180	Voucher	54,079	0	0	0	54,079	54,079				
					Total Object Head-- 13 :								56,601	0	0	0	56,601	56,601
					Total Sub Head :								2,41,641	0	13,290	0	2,28,351	2,41,641
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	122	Voucher	70,800	0	0	0	70,800	70,800		
								General-Voted	123	Voucher	15,283	0	0	0	15,283	15,283		
								General-Voted	124	Voucher	58,781	0	0	0	58,781	58,781		
								Total Object Head-- 2 :								1,44,864	0	0
Total Sub Head :								1,44,864	0	0	0	1,44,864	1,44,864					
Total Minor Head 108 :								3,86,505	0	13,290	0	3,73,215	3,86,505					
Total Sub Major Head 0 :								3,86,505	0	13,290	0	3,73,215	3,86,505					
Total Major Head 2014 :								3,86,505	0	13,290	0	3,73,215	3,86,505					
Total of Month :								3,86,505	0	13,290	0	3,73,215	3,86,505					
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		146	Voucher	1,85,040	0	13,290	0	1,71,750	1,85,040				
							262	Voucher	14,196	0	0	0	14,196	14,196				
					Total Object Head-- 1 :								1,99,236	0	13,290	0	1,85,946	1,99,236
					Total Sub Head :								1,99,236	0	13,290	0	1,85,946	1,99,236
					Total Minor Head 108 :								1,99,236	0	13,290	0	1,85,946	1,99,236
					Total Sub Major Head 0 :								1,99,236	0	13,290	0	1,85,946	1,99,236
					Total Major Head 2014 :								1,99,236	0	13,290	0	1,85,946	1,99,236
Total of Month :								1,99,236	0	13,290	0	1,85,946	1,99,236					
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		280	Voucher	1,90,380	0	13,290	0	1,77,090	1,90,380				
							75	Voucher	1,90,380	0	13,290	0	1,77,090	1,90,380				
					Total Object Head-- 1 :								3,80,760	0	26,580	0	3,54,180	3,80,760
					Total Sub Head :								3,80,760	0	26,580	0	3,54,180	3,80,760
			(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted	113	Voucher	31,093	0	0	0	31,093	31,093				

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2300002 Judicial Magistrate First Class Sohra													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	114	Voucher	1,41,600	0	0	0	0	1,41,600	1,41,600
						General-Voted	115	Voucher	1,17,562	0	0	0	0	1,17,562	1,17,562
Total Object Head-- 2 :									2,90,255	0	0	0	0	2,90,255	2,90,255
Total Sub Head :									2,90,255	0	0	0	0	2,90,255	2,90,255
Total Minor Head 108 :									6,71,015	0	26,580	0	0	6,44,435	6,71,015
Total Sub Major Head 0 :									6,71,015	0	26,580	0	0	6,44,435	6,71,015
Total Major Head 2014 :									6,71,015	0	26,580	0	0	6,44,435	6,71,015
Total of Month :									6,71,015	0	26,580	0	0	6,44,435	6,71,015
Total of DDO 2300002 :									39,10,728	0	1,75,400	0	0	37,35,328	39,10,728
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														39,10,728	
Summary of DDO wise expenditure															
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries			Voted-Sixth-Schedule-Khasi							18,69,836
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	06.Medical Treatment			Voted-Sixth-Schedule-Khasi							6,12,317
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							1,23,049

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 December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class SohraSummary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	12,90,256
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,270
							39,10,728

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Khliehriat Treasury															
D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		17	Voucher	84,482	0	0	2,200	82,282	84,482	
							176	Voucher	4,192	0	0	0	4,192	4,192	
							Total Object Head-- 1 :			88,674	0	0	2,200	86,474	88,674
							Total Sub Head :			88,674	0	0	2,200	86,474	88,674
							Total Minor Head 114 :			88,674	0	0	2,200	86,474	88,674
							Total Sub Major Head 0 :			88,674	0	0	2,200	86,474	88,674
							Total Major Head 2014 :			88,674	0	0	2,200	86,474	88,674
Total of Month :			88,674	0	0	2,200	86,474	88,674							
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		28	Voucher	84,482	0	0	0	84,482	84,482	
							Total Object Head-- 1 :			84,482	0	0	0	84,482	84,482
							Total Sub Head :			84,482	0	0	0	84,482	84,482
							Total Minor Head 114 :			84,482	0	0	0	84,482	84,482
							Total Sub Major Head 0 :			84,482	0	0	0	84,482	84,482

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Khliehriat Treasury															
D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014									Total Major Head 2014 :	84,482	0	0	0	84,482	84,482
									Total of Month :	84,482	0	0	0	84,482	84,482
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		57	Voucher	84,482	0	0	0	84,482	84,482	
Total Object Head-- 1 :									84,482	0	0	0	84,482	84,482	
Total Sub Head :									84,482	0	0	0	84,482	84,482	
Total Minor Head 114 :									84,482	0	0	0	84,482	84,482	
Total Sub Major Head 0 :									84,482	0	0	0	84,482	84,482	
Total Major Head 2014 :									84,482	0	0	0	84,482	84,482	
Total of Month :									84,482	0	0	0	84,482	84,482	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		56	Voucher	84,482	0	0	0	84,482	84,482	

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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/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				84,482	0	0	0	84,482	84,482
					Total Sub Head :				84,482	0	0	0	84,482	84,482
					Total Minor Head 114 :				84,482	0	0	0	84,482	84,482
					Total Sub Major Head 0 :				84,482	0	0	0	84,482	84,482
					Total Major Head 2014 :				84,482	0	0	0	84,482	84,482
					Total of Month :				84,482	0	0	0	84,482	84,482
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		337	Voucher	2,489	0	0	0	2,489	2,489
					Voted-Sixth-Schedule-Jaintia		98	Voucher	84,482	0	0	0	84,482	84,482
					Total Object Head-- 1 :				86,971	0	0	0	86,971	86,971
					Total Sub Head :				86,971	0	0	0	86,971	86,971
					Total Minor Head 114 :				86,971	0	0	0	86,971	86,971
					Total Sub Major Head 0 :				86,971	0	0	0	86,971	86,971
					Total Major Head 2014 :				86,971	0	0	0	86,971	86,971

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account: AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									86,971	0	0	0	86,971	86,971
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		54	Voucher	86,971	0	0	0	86,971	86,971
Total Object Head-- 1 :									86,971	0	0	0	86,971	86,971
Total Sub Head :									86,971	0	0	0	86,971	86,971
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		274	Voucher	2,44,000	0	0	0	2,44,000	2,44,000
Total Object Head-- 28 :									2,44,000	0	0	0	2,44,000	2,44,000
Total Sub Head :									2,44,000	0	0	0	2,44,000	2,44,000
Total Minor Head 114 :									3,30,971	0	0	0	3,30,971	3,30,971
Total Sub Major Head 0 :									3,30,971	0	0	0	3,30,971	3,30,971
Total Major Head 2014 :									3,30,971	0	0	0	3,30,971	3,30,971
Total of Month :									3,30,971	0	0	0	3,30,971	3,30,971
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2300001 Deputy Commissioner Judicial Khliehriat														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		241	Voucher	86,971	0	0	0	86,971	86,971
Total Object Head-- I :									86,971	0	0	0	86,971	86,971
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		285	Voucher	94,54,060	0	0	0	94,54,060	94,54,060
Total Object Head-- II :									94,54,060	0	0	0	94,54,060	94,54,060
Total Sub Head :									95,41,031	0	0	0	95,41,031	95,41,031
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		284	Voucher	33,40,800	0	0	0	33,40,800	33,40,800
Total Object Head-- 28 :									33,40,800	0	0	0	33,40,800	33,40,800
Total Sub Head :									33,40,800	0	0	0	33,40,800	33,40,800
Total Minor Head 114 :									1,28,81,831	0	0	0	1,28,81,831	1,28,81,831
Total Sub Major Head 0 :									1,28,81,831	0	0	0	1,28,81,831	1,28,81,831
Total Major Head 2014 :									1,28,81,831	0	0	0	1,28,81,831	1,28,81,831
Total of Month :									1,28,81,831	0	0	0	1,28,81,831	1,28,81,831
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		315	Voucher	6,480	0	0	0	6,480	6,480

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

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		67	Voucher	86,971	0	0	0	86,971	86,971			
				Total Object Head-- 1 :								93,451	0	0	0	93,451	93,451
				02. Wages	Voted-Sixth-Schedule-Jaintia		116	Voucher	76,728	0	0	0	76,728	76,728			
				Total Object Head-- 2 :								76,728	0	0	0	76,728	76,728
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		290	Voucher	6,30,080	0	0	0	6,30,080	6,30,080			
				Total Object Head-- 11 :								6,30,080	0	0	0	6,30,080	6,30,080
				Total Sub Head :								8,00,259	0	0	0	8,00,259	8,00,259
				(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		289	Voucher	3,93,600	0	0	0	3,93,600	3,93,600	
				Total Object Head-- 28 :								3,93,600	0	0	0	3,93,600	3,93,600
				Total Sub Head :								3,93,600	0	0	0	3,93,600	3,93,600
Total Minor Head 114 :								11,93,859	0	0	0	11,93,859	11,93,859				
Total Sub Major Head 0 :								11,93,859	0	0	0	11,93,859	11,93,859				
Total Major Head 2014 :								11,93,859	0	0	0	11,93,859	11,93,859				
Total of Month :								11,93,859	0	0	0	11,93,859	11,93,859				
Month of Account:		DEC/2024															
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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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																			
Month of Account:		DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		440	Voucher	89,791	0	0	0	89,791	89,791							
							87	Voucher	89,791	0	0	0	89,791	89,791							
							Total Object Head-- 1 :			1,79,582	0	0	0	1,79,582	1,79,582						
							02. Wages	Voted-Sixth-Schedule-Jaintia	580	Voucher	25,020	0	0	0	25,020	25,020					
											Total Object Head-- 2 :			25,020	0	0	0	25,020	25,020		
							Total Sub Head :			2,04,602	0	0	0	2,04,602	2,04,602						
							0	(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	359	Voucher	4,78,000	0	0	0	4,78,000	4,78,000			
													Total Object Head-- 28 :			4,78,000	0	0	0	4,78,000	4,78,000
													Total Sub Head :			4,78,000	0	0	0	4,78,000	4,78,000
							Total Minor Head 114 :			6,82,602	0	0	0	6,82,602	6,82,602						
Total Sub Major Head 0 :			6,82,602	0	0	0	6,82,602	6,82,602													
Total Major Head 2014 :			6,82,602	0	0	0	6,82,602	6,82,602													
Total of Month :			6,82,602	0	0	0	6,82,602	6,82,602													
Total of DDO 2300001 :			1,55,18,354	0	0	2,200	1,55,16,154	1,55,18,354													
Reconciliation Portion																					
<i>Internal Adjustment of A.G. Office:</i>																					

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

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Khliehriat Treasury					
D.D.O. :	2300001 Deputy Commisioner Judicial Khliehriat					
DDO wise Total (Original +Reconciliation+IA) :					1,55,18,354	
<u>Summary of DDO wise expenditure</u>						
2014 00 114 (02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	8,76,066		
2014 00 114 (02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,01,748		
2014 00 114 (02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,00,84,140		
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	44,56,400		
					1,55,18,354	

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		260	Voucher	7,28,451	0	0	0	7,28,451	7,28,451									
							268	Voucher	61,162	0	0	0	61,162	61,162									
							53	Voucher	2,75,240	0	0	0	2,75,240	2,75,240									
					Total Object Head-- 1 :									10,64,853	0	0	0	10,64,853	10,64,853				
					Total Sub Head :									10,64,853	0	0	0	10,64,853	10,64,853				
					Total Minor Head 105 :									10,64,853	0	0	0	10,64,853	10,64,853				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			267	Voucher	28,557	0	0	0	28,557	28,557				
												330	Voucher	1,25,791	0	0	0	1,25,791	1,25,791				
									Total Object Head-- 1 :									1,54,348	0	0	0	1,54,348	1,54,348
									Total Sub Head :									1,54,348	0	0	0	1,54,348	1,54,348
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			240	Voucher	3,50,050	0	0	0	3,50,050	3,50,050	
															73	Challan	-4,052	0	0	0	-4,052	-4,052	
					Total Object Head-- 1 :									3,45,998	0	0	0	3,45,998	3,45,998				
					Total Sub Head :									3,45,998	0	0	0	3,45,998	3,45,998				
					Total Minor Head 108 :									5,00,346	0	0	0	5,00,346	5,00,346				
Total Sub Major Head 0 :									15,65,199	0	0	0	15,65,199	15,65,199									
Total Major Head 2014 :									15,65,199	0	0	0	15,65,199	15,65,199									
Total of Month :									15,65,199	0	0	0	15,65,199	15,65,199									

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		131	Voucher	7,28,451	0	0	0	7,28,451	7,28,451			
					General-Voted		163	Voucher	13,836	0	0	13,836	13,836				
					General-Voted		165	Voucher	35,784	0	0	35,784	35,784				
					General-Voted		191	Voucher	81,828	0	0	81,828	81,828				
					General-Voted		215	Voucher	81,551	0	0	81,551	81,551				
					General-Voted		218	Voucher	2,424	0	0	2,424	2,424				
					General-Voted		25	Voucher	2,75,240	0	0	2,75,240	2,75,240				
					General-Voted		83	Voucher	48,617	0	0	48,617	48,617				
				Total Object Head-- 1 :								12,67,731	0	0	0	12,67,731	12,67,731
				(02) Wages	General-Voted		168	Voucher	1,03,340	0	0	1,03,340	1,03,340				
					General-Voted		183	Voucher	1,03,340	0	0	1,03,340	1,03,340				
				Total Object Head-- 2 :								2,06,680	0	0	0	2,06,680	2,06,680
				14.Rents, Rates And Taxes	General-Voted		297	Voucher	26,40,000	0	0	26,40,000	26,40,000				
					Total Object Head-- 14 :								26,40,000	0	0	0	26,40,000
Total Sub Head :								41,14,411	0	0	0	41,14,411	41,14,411				
Total Minor Head 105 :								41,14,411	0	0	0	41,14,411	41,14,411				
108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		136	Voucher	1,25,791	0	0	0	1,25,791	1,25,791				
				Voted-Sixth-Schedule-Jaintia		137	Voucher	24,749	0	0	24,749	24,749					
				Voted-Sixth-Schedule-Jaintia		164	Voucher	6,240	0	0	6,240	6,240					
				Voted-Sixth-		216	Voucher	1,904	0	0	1,904	1,904					

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	217	Voucher	1,346	0	0	0	1,346	1,346			
Total Object Head-- 1 :									1,60,030	0	0	0	1,60,030	1,60,030			
02. Wages									Voted-Sixth-Schedule-Jaintia	170	Voucher	40,950	0	0	40,950	40,950	
									Voted-Sixth-Schedule-Jaintia	185	Voucher	40,950	0	0	40,950	40,950	
Total Object Head-- 2 :									81,900	0	0	0	81,900	81,900			
Total Sub Head :									2,41,930	0	0	0	2,41,930	2,41,930			
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate									(01) Salaries	General-Voted	135	Voucher	3,50,050	0	0	3,50,050	3,50,050
									General-Voted	162	Voucher	17,304	0	0	17,304	17,304	
Total Object Head-- 1 :									3,67,354	0	0	0	3,67,354	3,67,354			
02. Wages									General-Voted	169	Voucher	45,540	0	0	45,540	45,540	
									General-Voted	184	Voucher	71,280	0	0	71,280	71,280	
Total Object Head-- 2 :									1,16,820	0	0	0	1,16,820	1,16,820			
Total Sub Head :									4,84,174	0	0	0	4,84,174	4,84,174			
Total Minor Head 108 :									7,26,104	0	0	0	7,26,104	7,26,104			
Total Sub Major Head 0 :									48,40,515	0	0	0	48,40,515	48,40,515			
Total Major Head 2014 :									48,40,515	0	0	0	48,40,515	48,40,515			
Total of Month :									48,40,515	0	0	0	48,40,515	48,40,515			

Month of Account: JUN/2024

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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/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		110	Voucher	53,322	0	0	0	53,322	53,322							
					General-Voted		111	Voucher	40,776	0	0	0	40,776	40,776							
					General-Voted		55	Voucher	2,75,240	0	0	0	2,75,240	2,75,240							
					General-Voted		56	Voucher	7,28,451	0	0	0	7,28,451	7,28,451							
				Total Object Head-- 1 :								10,97,789	0	0	0	10,97,789	10,97,789				
				(02) Wages	General-Voted		217	Voucher	1,03,340	0	0	0	1,03,340	0	0	1,03,340	1,03,340				
					Total Object Head-- 2 :								1,03,340	0	0	0	1,03,340	1,03,340			
				(11) Travel Expenses	General-Voted		254	Voucher	43,122	0	0	0	43,122	0	0	43,122	43,122				
					Total Object Head-- 11 :								43,122	0	0	0	43,122	43,122			
				Total Sub Head :								12,44,251	0	0	0	12,44,251	12,44,251				
				Total Minor Head 105 :								12,44,251	0	0	0	12,44,251	12,44,251				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		109	Voucher	28,557	0	0	0	28,557	28,557				
								Voted-Sixth-Schedule-Jaintia		145	Voucher	1,25,791	0	0	0	1,25,791	1,25,791				
								Total Object Head-- 1 :								1,54,348	0	0	0	1,54,348	1,54,348
								(02) Wages	Voted-Sixth-Schedule-Jaintia		219	Voucher	40,950	0	0	0	40,950	0	0	40,950	40,950
Total Object Head-- 2 :									40,950	0	0	0	40,950	40,950							
Total Sub Head :								1,95,298	0	0	0	1,95,298	1,95,298								
(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		54	Voucher	3,50,050	0	0	0	0	3,50,050	3,50,050								

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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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				3,50,050	0	0	0	3,50,050	3,50,050	
					02. Wages	General-Voted	218	Voucher	59,220	0	0	0	59,220	59,220	
					Total Object Head-- 1 :				3,50,050	0	0	0	3,50,050	3,50,050	
					Total Object Head-- 2 :				59,220	0	0	0	59,220	59,220	
					Total Sub Head :				4,09,270	0	0	0	4,09,270	4,09,270	
					Total Minor Head 108 :				6,04,568	0	0	0	6,04,568	6,04,568	
					Total Sub Major Head 0 :				18,48,819	0	0	0	18,48,819	18,48,819	
					Total Major Head 2014 :				18,48,819	0	0	0	18,48,819	18,48,819	
					Total of Month :				18,48,819	0	0	0	18,48,819	18,48,819	

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	138	Voucher	59,961	0	0	0	59,961	59,961	
						General-Voted	139	Voucher	34,031	0	0	0	34,031	34,031	
						General-Voted	57	Voucher	7,28,451	0	0	0	7,28,451	7,28,451	
						General-Voted	59	Voucher	2,75,240	0	0	0	2,75,240	2,75,240	
					Total Object Head-- 1 :				10,97,683	0	0	0	10,97,683	10,97,683	
					02. Wages	General-Voted	230	Voucher	1,03,340	0	0	0	1,03,340	1,03,340	
					Total Object Head-- 2 :				1,03,340	0	0	0	1,03,340	1,03,340	
					(11) Travel Expenses	General-Voted	238								

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		2300002 District And Session Judge																			
Month of Account:		JUL/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		238	Voucher	84,997	0	0	0	84,997	84,997							
					General-Voted		287	Voucher	11,600	0	0	0	11,600	11,600							
					Total Object Head-- 11 :						96,597	0	0	0	96,597	96,597					
					(13) Office Expenses	General-Voted		372	Voucher	26,147	0	0	0	26,147	26,147						
						General-Voted		374	Voucher	66,000	0	0	0	66,000	66,000						
					Total Object Head-- 13 :						92,147	0	0	0	92,147	92,147					
					Total Sub Head :						13,89,767	0	0	0	13,89,767	13,89,767					
					Total Minor Head 105 :						13,89,767	0	0	0	13,89,767	13,89,767					
					2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		137	Voucher	28,557	0	0	0	28,557	28,557		
										Voted-Sixth-Schedule-Jaintia		58	Voucher	1,25,791	0	0	0	1,25,791	1,25,791		
Total Object Head-- 1 :											1,54,348	0	0	0	1,54,348	1,54,348					
02. Wages	Voted-Sixth-Schedule-Jaintia		232	Voucher						40,950	0	0	0	40,950	40,950						
	Total Object Head-- 2 :											40,950	0	0	0	40,950	40,950				
Total Sub Head :											1,95,298	0	0	0	1,95,298	1,95,298					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries						General-Voted		113	Voucher	2,06,820	0	0	0	2,06,820	2,06,820		
										General-Voted		60	Voucher	1,43,230	0	0	0	1,43,230	1,43,230		
										Total Object Head-- 1 :						3,50,050	0	0	0	3,50,050	3,50,050
										02. Wages	General-Voted		231	Voucher	59,220	0	0	0	59,220	59,220	
					Total Object Head-- 2 :							59,220	0	0	0	59,220	59,220				
					Total Sub Head :						59,220	0	0	0	59,220	59,220					

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300002 District And Session Judge												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				59,220	0	0	0	59,220	59,220
					(11) Travel Expenses	General-Voted	288	Voucher	1,12,133	0	0	0	1,12,133	1,12,133
									Total Object Head-- 2 :	59,220	0	0	59,220	59,220
									Total Object Head-- 11 :	1,12,133	0	0	1,12,133	1,12,133
									Total Sub Head :	5,21,403	0	0	5,21,403	5,21,403
									Total Minor Head 108 :	7,16,701	0	0	7,16,701	7,16,701
									Total Sub Major Head 0 :	21,06,468	0	0	21,06,468	21,06,468
									Total Major Head 2014 :	21,06,468	0	0	21,06,468	21,06,468
									Total of Month :	21,06,468	0	0	21,06,468	21,06,468
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	101	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
						General-Voted	363	Voucher	1,045	0	0	0	1,045	1,045
						General-Voted	42	Voucher	97,234	0	0	0	97,234	97,234
						General-Voted	99	Voucher	7,37,630	0	0	0	7,37,630	7,37,630
									Total Object Head-- 1 :	11,11,149	0	0	11,11,149	11,11,149
					02. Wages	General-Voted	286	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
									Total Object Head-- 2 :	1,03,340	0	0	1,03,340	1,03,340
					(11) Travel Expenses	General-Voted	367							

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

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300002 District And Session Judge												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				4,14,835	0	0	0	4,14,835	4,14,835
					Total Minor Head 108 :				6,09,690	0	0	0	6,09,690	6,09,690
					Total Sub Major Head 0 :				20,38,193	0	0	0	20,38,193	20,38,193
					Total Major Head 2014 :				20,38,193	0	0	0	20,38,193	20,38,193
					Total of Month :				20,38,193	0	0	0	20,38,193	20,38,193
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		105	Voucher	42,343	0	0	0	42,343	42,343
					General-Voted		15	Voucher	51,754	0	0	0	51,754	51,754
					General-Voted		289	Voucher	10,69,806	0	0	0	10,69,806	10,69,806
					General-Voted		51	Voucher	2,75,240	0	0	0	2,75,240	2,75,240
					General-Voted		53	Voucher	7,37,630	0	0	0	7,37,630	7,37,630
					Total Object Head-- 1 :				21,76,773	0	0	0	21,76,773	21,76,773
				02. Wages	General-Voted		234	Voucher	1,03,340	0	0	0	1,03,340	1,03,340
					Total Object Head-- 2 :				1,03,340	0	0	0	1,03,340	1,03,340
				(11) Travel Expenses	General-Voted		302	Voucher	27,841	0	0	0	27,841	27,841

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

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300002 District And Session Judge												
Month of Account:		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	300	Voucher	29,112	0	0	0	29,112	29,112
						General-Voted	301	Voucher	1,28,680	0	0	0	1,28,680	1,28,680
Total Object Head-- 11 :									1,57,792	0	0	0	1,57,792	1,57,792
Total Sub Head :									15,11,854	0	0	0	15,11,854	15,11,854
Total Minor Head 108 :									17,08,552	0	0	0	17,08,552	17,08,552
Total Sub Major Head 0 :									40,63,975	0	0	0	40,63,975	40,63,975
Total Major Head 2014 :									40,63,975	0	0	0	40,63,975	40,63,975
Total of Month :									40,63,975	0	0	0	40,63,975	40,63,975
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	101	Voucher	7,37,630	0	0	0	7,37,630	7,37,630
						General-Voted	103	Voucher	2,88,924	0	0	0	2,88,924	2,88,924
						General-Voted	243	Voucher	7,800	0	0	0	7,800	7,800
						General-Voted	36	Voucher	58,341	0	0	0	58,341	58,341
						General-Voted	42	Voucher	35,653	0	0	0	35,653	35,653
Total Object Head-- 1 :									11,28,348	0	0	0	11,28,348	11,28,348
					02. Wages	General-Voted	269	Voucher	1,03,340	0	0	0	1,03,340	1,03,340

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300002 District And Session Judge												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				1,03,340	0	0	0	1,03,340	1,03,340
					Total Sub Head :				12,31,688	0	0	0	12,31,688	12,31,688
					Total Minor Head 105 :				12,31,688	0	0	0	12,31,688	12,31,688
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		102	Voucher	1,27,191	0	0	0	1,27,191	1,27,191
					Voted-Sixth-Schedule-Jaintia		35	Voucher	28,557	0	0	0	28,557	28,557
					Total Object Head-- 1 :				1,55,748	0	0	0	1,55,748	1,55,748
				02. Wages	Voted-Sixth-Schedule-Jaintia		270	Voucher	40,950	0	0	0	40,950	40,950
					Total Object Head-- 2 :				40,950	0	0	0	40,950	40,950
				06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		428	Voucher	51,627	0	0	0	51,627	51,627
					Total Object Head-- 6 :				51,627	0	0	0	51,627	51,627
					Total Sub Head :				2,48,325	0	0	0	2,48,325	2,48,325
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		210	Voucher	3,82,124	0	0	0	3,82,124	3,82,124
					Total Object Head-- 1 :				3,82,124	0	0	0	3,82,124	3,82,124
				02. Wages	General-Voted		277	Voucher	60,840	0	0	0	60,840	60,840
					Total Object Head-- 2 :				60,840	0	0	0	60,840	60,840
				(11) Travel Expenses	General-Voted		407	Voucher	50,114	0	0	0	50,114	50,114
					General-Voted		408	Voucher	25,588	0	0	0	25,588	25,588
					Total Object Head-- 11 :				75,702	0	0	0	75,702	75,702

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300002 District And Session Judge												
Month of Account:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				5,18,666	0	0	0	5,18,666	5,18,666
					Total Minor Head 108 :				7,66,991	0	0	0	7,66,991	7,66,991
					Total Sub Major Head 0 :				19,98,679	0	0	0	19,98,679	19,98,679
					Total Major Head 2014 :				19,98,679	0	0	0	19,98,679	19,98,679
					Total of Month :				19,98,679	0	0	0	19,98,679	19,98,679
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		123	Voucher	97,234	0	0	0	97,234	97,234
					General-Voted		204	Voucher	2,19,315	0	0	0	2,19,315	2,19,315
					General-Voted		205	Voucher	13,518	0	0	0	13,518	13,518
					General-Voted		367	Voucher	54,492	0	0	0	54,492	54,492
					General-Voted		402	Voucher	20,756	0	0	0	20,756	20,756
					General-Voted		68	Voucher	7,37,630	0	0	0	7,37,630	7,37,630
					General-Voted		70	Voucher	2,96,724	0	0	0	2,96,724	2,96,724
					Total Object Head-- 1 :				14,39,669	0	0	0	14,39,669	14,39,669
					Total Sub Head :				14,39,669	0	0	0	14,39,669	14,39,669

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

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	-	7610									
Total Minor Head 105 :									14,39,669	0	0	0	14,39,669	14,39,669								
2014	00	105	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	122	Voucher	23,029	0	0	0	23,029	23,029							
							Voted-Sixth-Schedule-Jaintia	366	Voucher	9,468	0	0	0	9,468	9,468							
							Voted-Sixth-Schedule-Jaintia	69	Voucher	1,27,191	0	0	0	1,27,191	1,27,191							
							Total Object Head-- 1 :									1,59,688	0	0	0	1,59,688	1,59,688	
							02. Wages	Voted-Sixth-Schedule-Jaintia	257	Voucher	9,180	0	0	0	9,180	9,180						
								Voted-Sixth-Schedule-Jaintia	334	Voucher	54,990	0	0	0	54,990	54,990						
							Total Object Head-- 2 :									64,170	0	0	0	64,170	64,170	
							Total Sub Head :									2,23,858	0	0	0	2,23,858	2,23,858	
											(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	235	Voucher	33,670	0	0	0	33,670	33,670
														General-Voted	236	Voucher	1,68,031	0	0	0	1,68,031	1,68,031
General-Voted	237	Voucher	2,63,070	0	0	0								2,63,070	2,63,070							
General-Voted	238	Voucher	2,81,940	0	0	0								2,81,940	2,81,940							
General-Voted	239	Voucher	56,663	0	0	0								56,663	56,663							
General-Voted	240	Voucher	93,659	0	0	0								93,659	93,659							
General-Voted	403	Voucher	27,006	0	0	0								27,006	27,006							
General-Voted	71	Voucher	3,82,124	0	0	0								3,82,124	3,82,124							
Total Object Head-- 1 :														13,06,163	0	0	0	13,06,163	13,06,163			
				(11) Travel Expenses		General-Voted	450	Voucher	1,90,863	0	0	0	1,90,863	1,90,863								

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	452	Voucher	22,359	0	0	0	22,359	22,359		
Total Object Head-- 11 :									2,13,222	0	0	0	2,13,222	2,13,222		
Total Sub Head :									15,19,385	0	0	0	15,19,385	15,19,385		
Total Minor Head 108 :									17,43,243	0	0	0	17,43,243	17,43,243		
Total Sub Major Head 0 :									31,82,912	0	0	0	31,82,912	31,82,912		
Total Major Head 2014 :									31,82,912	0	0	0	31,82,912	31,82,912		
Total of Month :									31,82,912	0	0	0	31,82,912	31,82,912		
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	145	Voucher	95,239	0	0	0	95,239	95,239			
									General-Voted	265	Voucher	7,152	0	0	7,152	7,152
									General-Voted	441	Voucher	7,63,853	0	0	7,63,853	7,63,853
									General-Voted	443	Voucher	3,09,854	0	0	3,09,854	3,09,854
									General-Voted	514	Voucher	37,190	0	0	37,190	37,190
									General-Voted	611	Voucher	59,829	0	0	59,829	59,829
									General-Voted	88	Voucher	7,63,853	0	0	7,63,853	7,63,853
									General-Voted	90	Voucher	3,09,854	0	0	3,09,854	3,09,854
Total Object Head-- 1 :									23,46,824	0	0	0	23,46,824	23,46,824		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		217	Voucher	14,940	0	0	0	14,940	14,940		
					General-Voted		223	Voucher	2,11,660	0	0	0	2,11,660	2,11,660		
					General-Voted		666	Voucher	1,05,830	0	0	0	1,05,830	1,05,830		
					Total Object Head-- 2 :					3,32,430	0	0	0	3,32,430	3,32,430	
		Total Sub Head :					26,79,254	0	0	0	26,79,254	26,79,254				
		Total Minor Head 105 :					26,79,254	0	0	0	26,79,254	26,79,254				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		125	Voucher	4,690	0	0	0	4,690	4,690
							Voted-Sixth-Schedule-Jaintia		144	Voucher	29,679	0	0	0	29,679	29,679
							Voted-Sixth-Schedule-Jaintia		264	Voucher	2,038	0	0	0	2,038	2,038
							Voted-Sixth-Schedule-Jaintia		442	Voucher	1,31,358	0	0	0	1,31,358	1,31,358
Voted-Sixth-Schedule-Jaintia							562	Voucher	29,679	0	0	0	29,679	29,679		
Voted-Sixth-Schedule-Jaintia							89	Voucher	1,31,358	0	0	0	1,31,358	1,31,358		
Total Object Head-- 1 :									3,28,802	0	0	0	3,28,802	3,28,802		
02. Wages	Voted-Sixth-Schedule-Jaintia						226	Voucher	54,990	0	0	0	54,990	54,990		
	Voted-Sixth-Schedule-Jaintia						668	Voucher	54,990	0	0	0	54,990	54,990		
	Total Object Head-- 2 :							1,09,980	0	0	0	1,09,980	1,09,980			
Total Sub Head :					4,38,782	0	0	0	4,38,782	4,38,782						

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	568	Voucher	3,89,059	0	0	0	3,89,059	3,89,059	
						General-Voted	91	Voucher	3,89,059	0	0	0	3,89,059	3,89,059	
					Total Object Head-- 1 :				7,78,118	0	0	0	7,78,118	7,78,118	
					02. Wages	General-Voted	284	Voucher	1,24,980	0	0	0	1,24,980	1,24,980	
						General-Voted	285	Voucher	9,720	0	0	0	9,720	9,720	
						General-Voted	667	Voucher	62,490	0	0	0	62,490	62,490	
					Total Object Head-- 2 :				1,97,190	0	0	0	1,97,190	1,97,190	
					(11) Travel Expenses	General-Voted	227	Voucher	19,068	0	0	0	19,068	19,068	
					Total Object Head-- 11 :				19,068	0	0	0	19,068	19,068	
					Total Sub Head :				9,94,376	0	0	0	9,94,376	9,94,376	
					Total Minor Head 108 :				14,33,158	0	0	0	14,33,158	14,33,158	
					Total Sub Major Head 0 :				41,12,412	0	0	0	41,12,412	41,12,412	
					Total Major Head 2014 :				41,12,412	0	0	0	41,12,412	41,12,412	
					Total of Month :				41,12,412	0	0	0	41,12,412	41,12,412	
					Total of DDO 2300002 :				2,57,57,172	0	0	0	2,57,57,172	2,57,57,172	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,57,57,172		
<u>Summary of DDO wise expenditure</u>															

Voucher Wise Expenditure Report
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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	1,27,30,819	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	10,55,810	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	4,07,817	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	1,13,373	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	26,40,000	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	15,76,965	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	4,60,800	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	51,627	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	55,27,074	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,14,970	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	5,77,917	
					2,57,57,172	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																				
Department : Law Department																				
Treasury : Khliehriat Treasury																				
D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat																				
Month of Account: MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	147	Voucher	1,80,300	0	0	0	1,80,300	1,80,300						
							148	Voucher	1,80,300	0	0	0	1,80,300	1,80,300						
							189	Voucher	8,880	0	0	0	8,880	8,880						
							190	Voucher	1,507	0	0	0	1,507	1,507						
					Total Object Head-- 1 :								3,70,987	0	0	0	3,70,987	3,70,987		
					02. Wages	General-Voted	181	Voucher	15,000	0	0	0	15,000	15,000						
							Total Object Head-- 2 :								15,000	0	0	0	15,000	15,000
					Total Sub Head :								3,85,987	0	0	0	3,85,987	3,85,987		
					Total Minor Head 105 :								3,85,987	0	0	0	3,85,987	3,85,987		
					Total Sub Major Head 0 :								3,85,987	0	0	0	3,85,987	3,85,987		
Total Major Head 2014 :								3,85,987	0	0	0	3,85,987	3,85,987							
Total of Month :								3,85,987	0	0	0	3,85,987	3,85,987							
Month of Account: JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	53	Voucher	1,80,300	0	0	0	1,80,300	1,80,300						
							Total Object Head-- 1 :								1,80,300	0	0	0	1,80,300	1,80,300
							02. Wages	General-Voted	248	Voucher	15,000	0	0	0	15,000	15,000				

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages				15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									1,95,300	0	0	0	1,95,300	1,95,300
Total Minor Head 105 :									1,95,300	0	0	0	1,95,300	1,95,300
Total Sub Major Head 0 :									1,95,300	0	0	0	1,95,300	1,95,300
Total Major Head 2014 :									1,95,300	0	0	0	1,95,300	1,95,300
Total of Month :									1,95,300	0	0	0	1,95,300	1,95,300
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	239	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
Total Object Head-- 1 :									1,80,300	0	0	0	1,80,300	1,80,300
02. Wages									15,000	0	0	0	15,000	15,000
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									2,10,300	0	0	0	2,10,300	2,10,300
Total Minor Head 105 :									2,10,300	0	0	0	2,10,300	2,10,300
Total Sub Major Head 0 :									2,10,300	0	0	0	2,10,300	2,10,300

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury Khliehriat Treasury																															
D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat																															
Month of Account: JUL/2024																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)					
										Total Major Head 2014 :																					
										Total of Month :																					
Month of Account: AUG/2024																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)					
2014		00		105		(05) District Legal Services Authority		0		01. Salaries		General-Voted		209		Voucher		1,32,500		0		0		0		1,32,500		1,32,500			
												General-Voted		97		Voucher		1,80,300		0		0		0		1,80,300		1,80,300			
										Total Object Head-- 1 :																					
										Total Sub Head :																					
										Total Minor Head 105 :																					
										Total Sub Major Head 0 :																					
										Total Major Head 2014 :																					
										Total of Month :																					
Month of Account: SEP/2024																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)					
2014		00		105		(05) District Legal		0		01. Salaries		General-Voted		16		Voucher		26,500		0		0		0		26,500		26,500			

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	320	Voucher	10,10,779	0	0	0	10,10,779	10,10,779				
						General-Voted	49	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
					Total Object Head-- 1 :								12,17,579	0	0	0	12,17,579	12,17,579
					02. Wages	General-Voted	213	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								15,000	0	0	0	15,000
					Total Sub Head :								12,32,579	0	0	0	12,32,579	12,32,579
					Total Minor Head 105 :								12,32,579	0	0	0	12,32,579	12,32,579
					Total Sub Major Head 0 :								12,32,579	0	0	0	12,32,579	12,32,579
					Total Major Head 2014 :								12,32,579	0	0	0	12,32,579	12,32,579
					Total of Month :								12,32,579	0	0	0	12,32,579	12,32,579
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	166	Voucher	1,80,300	0	0	0	1,80,300	1,80,300				
						General-Voted	37	Voucher	26,500	0	0	0	26,500	26,500				
					Total Object Head-- 1 :								2,06,800	0	0	0	2,06,800	2,06,800
					02. Wages	General-Voted	244	Voucher	15,000	0	0	0	15,000	15,000				
Total Object Head-- 2 :								15,000	0	0	0	15,000	15,000					

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									2,21,800	0	0	0	2,21,800	2,21,800
Total Minor Head 105 :									2,21,800	0	0	0	2,21,800	2,21,800
Total Sub Major Head 0 :									2,21,800	0	0	0	2,21,800	2,21,800
Total Major Head 2014 :									2,21,800	0	0	0	2,21,800	2,21,800
Total of Month :									2,21,800	0	0	0	2,21,800	2,21,800
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	124	Voucher	26,500	0	0	0	26,500	26,500
						General-Voted	164	Voucher	10,452	0	0	0	10,452	10,452
						General-Voted	206	Voucher	59,862	0	0	0	59,862	59,862
						General-Voted	312	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
						General-Voted	313	Voucher	1,80,300	0	0	0	1,80,300	1,80,300
						General-Voted	404	Voucher	13,320	0	0	0	13,320	13,320
						Total Object Head-- 1 :								
Total Sub Head :									3,98,434	0	0	0	3,98,434	3,98,434
Total Minor Head 105 :									3,98,434	0	0	0	3,98,434	3,98,434
Total Sub Major Head 0 :									3,98,434	0	0	0	3,98,434	3,98,434

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat																	
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				3,98,434	0	0	0	3,98,434	3,98,434					
					Total of Month :				3,98,434	0	0	0	3,98,434	3,98,434					
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	146	Voucher	26,500	0	0	0	26,500	26,500					
						General-Voted	451	Voucher	1,88,725	0	0	0	1,88,725	1,88,725					
						General-Voted	467	Voucher	26,500	0	0	0	26,500	26,500					
						General-Voted	92	Voucher	1,88,725	0	0	0	1,88,725	1,88,725					
										Total Object Head-- I :			4,30,450	0	0	0	4,30,450	4,30,450	
										11. Domestic Travel Expenses	General-Voted	331	Voucher	21,068	0	0	0	21,068	21,068
										Total Object Head-- II :			21,068	0	0	0	21,068	21,068	
										Total Sub Head :			4,51,518	0	0	0	4,51,518	4,51,518	
										Total Minor Head 105 :			4,51,518	0	0	0	4,51,518	4,51,518	
										Total Sub Major Head 0 :			4,51,518	0	0	0	4,51,518	4,51,518	
					Total Major Head 2014 :			4,51,518	0	0	0	4,51,518	4,51,518						
					Total of Month :			4,51,518	0	0	0	4,51,518	4,51,518						
					Total of DDO 2300100 :			34,08,718	0	0	0	34,08,718	34,08,718						

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Khliehriat Treasury**D.D.O. :** 2300100 Secretary Of The District Legal Services Authority Khliehriat***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) : 34,08,718****Summary of DDO wise expenditure**

2014 00 105 (05) District Legal Services Authority	0	01. Salaries	General-Voted	32,97,650
2014 00 105 (05) District Legal Services Authority	0	02. Wages	General-Voted	90,000
2014 00 105 (05) District Legal Services Authority	0	11. Domestic Travel Expenses	General-Voted	21,068
				34,08,718

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																				
Department : Law Department																				
Treasury : Ampati Sub-Treasury																				
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati																				
Month of Account: APR/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		152	Voucher	83,083	0	0	0	83,083	83,083						
							263	Voucher	4,120	0	0	0	4,120	4,120						
					Total Object Head-- 1 :								87,203	0	0	0	87,203	87,203		
					Total Sub Head :								87,203	0	0	0	87,203	87,203		
					Total Minor Head 114 :								87,203	0	0	0	87,203	87,203		
					Total Sub Major Head 0 :								87,203	0	0	0	87,203	87,203		
					Total Major Head 2014 :								87,203	0	0	0	87,203	87,203		
Total of Month :								87,203	0	0	0	87,203	87,203							
Month of Account: MAY/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		80	Voucher	83,083	0	0	0	83,083	83,083						
							Total Object Head-- 1 :								83,083	0	0	0	83,083	83,083
							Total Sub Head :								83,083	0	0	0	83,083	83,083
							Total Minor Head 114 :								83,083	0	0	0	83,083	83,083
							Total Sub Major Head 0 :								83,083	0	0	0	83,083	83,083

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Ampati Sub-Treasury															
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
Total Major Head 2014 :									83,083	0	0	0	83,083	83,083	
Total of Month :									83,083	0	0	0	83,083	83,083	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		6	Voucher	83,083	0	0	0	83,083	83,083	
Total Object Head-- 1 :									83,083	0	0	0	83,083	83,083	
Total Sub Head :									83,083	0	0	0	83,083	83,083	
Total Minor Head 114 :									83,083	0	0	0	83,083	83,083	
Total Sub Major Head 0 :									83,083	0	0	0	83,083	83,083	
Total Major Head 2014 :									83,083	0	0	0	83,083	83,083	
Total of Month :									83,083	0	0	0	83,083	83,083	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		92	Voucher	83,083	0	0	0	83,083	83,083	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				83,083	0	0	0	83,083	83,083	
					Total Sub Head :				83,083	0	0	0	83,083	83,083	
					Total Minor Head 114 :				83,083	0	0	0	83,083	83,083	
					Total Sub Major Head 0 :				83,083	0	0	0	83,083	83,083	
					Total Major Head 2014 :				83,083	0	0	0	83,083	83,083	
					Total of Month :				83,083	0	0	0	83,083	83,083	
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	39	Voucher	85,571	0	0	0	85,571	85,571	
					Total Object Head-- 1 :				85,571	0	0	0	85,571	85,571	
					Total Sub Head :				85,571	0	0	0	85,571	85,571	
					Total Minor Head 114 :				85,571	0	0	0	85,571	85,571	
					Total Sub Major Head 0 :				85,571	0	0	0	85,571	85,571	
					Total Major Head 2014 :				85,571	0	0	0	85,571	85,571	
					Total of Month :				85,571	0	0	0	85,571	85,571	
Month of Account:		SEP/2024													

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	46	Voucher	85,571	0	0	0	85,571	85,571	
Total Object Head-- 1 :									85,571	0	0	0	85,571	85,571
Total Sub Head :									85,571	0	0	0	85,571	85,571
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	276	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
					Voted-Sixth-Schedule-Garo	50	Voucher	60,000	0	0	0	60,000	60,000	
Total Object Head-- 28 :									1,80,000	0	0	0	1,80,000	1,80,000
Total Sub Head :									1,80,000	0	0	0	1,80,000	1,80,000
Total Minor Head 114 :									2,65,571	0	0	0	2,65,571	2,65,571
Total Sub Major Head 0 :									2,65,571	0	0	0	2,65,571	2,65,571
Total Major Head 2014 :									2,65,571	0	0	0	2,65,571	2,65,571
Total of Month :									2,65,571	0	0	0	2,65,571	2,65,571
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	87	Voucher	85,571	0	0	0	85,571	85,571	
Total Object Head-- 1 :									85,571	0	0	0	85,571	85,571

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Ampati Sub-Treasury															
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(11) Travel Expenses											
					Voted-Sixth-Schedule-Garo		306	Voucher	45,760	0	0	0	45,760	45,760	
					Voted-Sixth-Schedule-Garo		307	Voucher	34,320	0	0	0	34,320	34,320	
					Voted-Sixth-Schedule-Garo		308	Voucher	47,190	0	0	0	47,190	47,190	
					Voted-Sixth-Schedule-Garo		309	Voucher	32,890	0	0	0	32,890	32,890	
					Voted-Sixth-Schedule-Garo		310	Voucher	29,920	0	0	0	29,920	29,920	
					Voted-Sixth-Schedule-Garo		311	Voucher	35,200	0	0	0	35,200	35,200	
					Voted-Sixth-Schedule-Garo		312	Voucher	35,200	0	0	0	35,200	35,200	
					Voted-Sixth-Schedule-Garo		313	Voucher	33,440	0	0	0	33,440	33,440	
					Voted-Sixth-Schedule-Garo		314	Voucher	38,720	0	0	0	38,720	38,720	
					Voted-Sixth-Schedule-Garo		315	Voucher	35,200	0	0	0	35,200	35,200	
					Voted-Sixth-Schedule-Garo		316	Voucher	35,200	0	0	0	35,200	35,200	
					Voted-Sixth-Schedule-Garo		317	Voucher	38,720	0	0	0	38,720	38,720	
					Voted-Sixth-Schedule-Garo		318	Voucher	33,440	0	0	0	33,440	33,440	
Total Object Head-- 11 :									4,75,200	0	0	0	4,75,200	4,75,200	
Total Sub Head :									5,60,771	0	0	0	5,60,771	5,60,771	
			(04) Public	0	28. Payment For			Voted-Sixth-	319	Voucher	1,38,600	0	0	0	1,38,600

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	320	Voucher	1,23,600	0	0	0	1,23,600	1,23,600	
Total Object Head-- 28 :									2,62,200	0	0	0	2,62,200	2,62,200	
Total Sub Head :									2,62,200	0	0	0	2,62,200	2,62,200	
Total Minor Head 114 :									8,22,971	0	0	0	8,22,971	8,22,971	
Total Sub Major Head 0 :									8,22,971	0	0	0	8,22,971	8,22,971	
Total Major Head 2014 :									8,22,971	0	0	0	8,22,971	8,22,971	
Total of Month :									8,22,971	0	0	0	8,22,971	8,22,971	

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	85,571	0	0	0	85,571	85,571	
Total Object Head-- 1 :									91,943	0	0	0	91,943	91,943	
Total Sub Head :									91,943	0	0	0	91,943	91,943	
Total Minor Head 114 :									91,943	0	0	0	91,943	91,943	
Total Sub Major Head 0 :									91,943	0	0	0	91,943	91,943	

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014									91,943	0	0	0	91,943	91,943
Total Major Head 2014 :									91,943	0	0	0	91,943	91,943
Total of Month :									91,943	0	0	0	91,943	91,943
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		65	Voucher	87,164	0	0	0	87,164	87,164
					Voted-Sixth-Schedule-Garo		789	Voucher	87,164	0	0	0	87,164	87,164
Total Object Head-- 1 :									1,74,328	0	0	0	1,74,328	1,74,328
Total Sub Head :									1,74,328	0	0	0	1,74,328	1,74,328
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		298	Voucher	1,71,600	0	0	0	1,71,600	1,71,600
					Voted-Sixth-Schedule-Garo		299	Voucher	2,23,200	0	0	0	2,23,200	2,23,200
Total Object Head-- 28 :									3,94,800	0	0	0	3,94,800	3,94,800
Total Sub Head :									3,94,800	0	0	0	3,94,800	3,94,800
Total Minor Head 114 :									5,69,128	0	0	0	5,69,128	5,69,128
Total Sub Major Head 0 :									5,69,128	0	0	0	5,69,128	5,69,128
Total Major Head 2014 :									5,69,128	0	0	0	5,69,128	5,69,128

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total of Month :				5,69,128	0	0	0	5,69,128	5,69,128
					Total of DDO	2300001 :			21,71,636	0	0	0	21,71,636	21,71,636

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconcilation+IA) :****21,71,636****Summary of DDO wise expenditure**

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo								8,59,436
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								4,75,200
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo								8,37,000
														21,71,636

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		2300002 District And Session Judge Ampati																	
Month of Account:		APR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		172	Voucher	3,07,790	0	0	0	3,07,790	3,07,790					
					General-Voted		188	Voucher	11,46,600	0	0	0	11,46,600	11,46,600					
					General-Voted		189	Voucher	1,04,542	0	10,000	0	94,542	1,04,542					
					General-Voted		190	Voucher	2,05,297	0	0	0	2,05,297	2,05,297					
					General-Voted		217	Voucher	54,190	0	0	0	54,190	54,190					
					General-Voted		219	Voucher	16,822	0	0	0	16,822	16,822					
					Total Object Head-- 1 :								18,35,241	0	10,000	0	18,25,241	18,35,241	
					(02) Wages	General-Voted		191	Voucher	20,000	0	0	0	20,000	20,000				
						General-Voted		192	Voucher	13,113	0	0	0	13,113	13,113				
						General-Voted		193	Voucher	11,811	0	0	0	11,811	11,811				
						General-Voted		194	Voucher	11,811	0	0	0	11,811	11,811				
						General-Voted		195	Voucher	11,811	0	0	0	11,811	11,811				
						General-Voted		196	Voucher	11,811	0	0	0	11,811	11,811				
						General-Voted		197	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted		198	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :								1,10,357	0	0	0	1,10,357	1,10,357
						Total Sub Head :								19,45,598	0	10,000	0	19,35,598	19,45,598
					Total Minor Head 105 :								19,45,598	0	10,000	0	19,35,598	19,45,598	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		171	Voucher	84,482	0	0	0	84,482	84,482	
									Voted-Sixth-Schedule-Garo		220	Voucher	4,192	0	0	0	4,192	4,192	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300002 District And Session Judge Ampati													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries					88,674	0	0	0	88,674	88,674
					02. Wages	Voted-Sixth-Schedule-Garo	187	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 1 :				11,811	0	0	0	11,811	11,811	
			Total Sub Head :				1,00,485	0	0	0	1,00,485	1,00,485			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	218	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,758	
						General-Voted	252	Voucher	13,56,250	0	0	0	13,56,250	13,56,250	
						General-Voted	254	Voucher	1,53,913	0	0	0	1,53,913	1,53,913	
						General-Voted	255	Voucher	10,294	0	0	0	10,294	10,294	
					Total Object Head-- 1 :				18,72,215	0	8,018	0	18,64,197	18,72,215	
					02. Wages	General-Voted	284	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted	285	Voucher	11,811	0	0	0	11,811	11,811	
			General-Voted	286		Voucher	15,000	0	0	0	15,000	15,000			
			Total Object Head-- 2 :				38,622	0	0	0	38,622	38,622			
			Total Sub Head :				19,10,837	0	8,018	0	19,02,819	19,10,837			
			Total Minor Head 108 :				20,11,322	0	8,018	0	20,03,304	20,11,322			
Total Sub Major Head 0 :				39,56,920	0	18,018	0	39,38,902	39,56,920						
Total Major Head 2014 :				39,56,920	0	18,018	0	39,38,902	39,56,920						
Total of Month :				39,56,920	0	18,018	0	39,38,902	39,56,920						
Month of Account:		MAY/2024													

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2300002 District And Session Judge Ampati																
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		276	Voucher	24,145	0	0	0	24,145	24,145				
					General-Voted		73	Voucher	3,07,790	0	0	0	3,07,790	3,07,790				
					General-Voted		75	Voucher	1,04,542	0	10,000	0	94,542	1,04,542				
					General-Voted		76	Voucher	2,06,513	0	0	0	2,06,513	2,06,513				
					General-Voted		78	Voucher	15,572	0	0	0	15,572	15,572				
					Total Object Head-- 1 :								6,58,562	0	10,000	0	6,48,562	6,58,562
					02. Wages	General-Voted		243	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted		244	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted		245	Voucher	20,000	0	0	0	20,000	20,000			
						General-Voted		246	Voucher	13,113	0	0	0	13,113	13,113			
						General-Voted		247	Voucher	11,811	0	0	0	11,811	11,811			
						General-Voted		248	Voucher	11,811	0	0	0	11,811	11,811			
						General-Voted		249	Voucher	11,811	0	0	0	11,811	11,811			
						General-Voted		250	Voucher	11,811	0	0	0	11,811	11,811			
					Total Object Head-- 2 :								1,10,357	0	0	0	1,10,357	1,10,357
Total Sub Head :								7,68,919	0	10,000	0	7,58,919	7,68,919					
Total Minor Head 105 :								7,68,919	0	10,000	0	7,58,919	7,68,919					
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		74	Voucher	84,482	0	0	0	84,482	84,482				
					Total Object Head-- 1 :								84,482	0	0	0	84,482	84,482
					02. Wages	Voted-Sixth-Schedule-Garo		251	Voucher	11,811	0	0	0	11,811	11,811			

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2300002 District And Session Judge Ampati														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811
					Total Sub Head :				96,293	0	0	0	96,293	96,293
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	77	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,758	
					General-Voted	79	Voucher	6,414	0	0	0	6,414	6,414	
					Total Object Head-- 1 :			3,58,172	0	8,018	0	3,50,154	3,58,172	
				02. Wages	General-Voted	278	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted	279	Voucher	11,811	0	0	0	11,811	11,811	
					General-Voted	280	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 2 :			38,622	0	0	0	38,622	38,622	
					Total Sub Head :			3,96,794	0	8,018	0	3,88,776	3,96,794	
					Total Minor Head 108 :			4,93,087	0	8,018	0	4,85,069	4,93,087	
					Total Sub Major Head 0 :			12,62,006	0	18,018	0	12,43,988	12,62,006	
					Total Major Head 2014 :			12,62,006	0	18,018	0	12,43,988	12,62,006	
					Total of Month :			12,62,006	0	18,018	0	12,43,988	12,62,006	
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	(01) Salaries	General-Voted	10	Voucher	1,81,773	0	0	0	1,81,773	1,81,773	
					General-Voted	185								

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		185	Voucher	54,190	0	0	0	54,190	54,190					
					General-Voted		7	Voucher	3,07,790	0	0	0	3,07,790	3,07,790					
					General-Voted		9	Voucher	1,04,542	0	10,000	0	94,542	1,04,542					
				Total Object Head-- 1 :								6,48,295	0	10,000	0	6,38,295	6,48,295		
				02. Wages	General-Voted		245	Voucher	20,000	0	0	0	20,000	20,000					
					General-Voted		246	Voucher	13,113	0	0	0	13,113	13,113					
					General-Voted		248	Voucher	77,244	0	0	0	77,244	77,244					
				Total Object Head-- 2 :								1,10,357	0	0	0	1,10,357	1,10,357		
				Total Sub Head :								7,58,652	0	10,000	0	7,48,652	7,58,652		
				Total Minor Head 105 :								7,58,652	0	10,000	0	7,48,652	7,58,652		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		201	Voucher	84,482	0	0	0	84,482	84,482			
							Total Object Head-- 1 :								84,482	0	0	0	84,482
						02. Wages	Voted-Sixth-Schedule-Garo		247	Voucher	11,811	0	0	0	11,811	11,811			
							Total Object Head-- 2 :								11,811	0	0	0	11,811
						Total Sub Head :								96,293	0	0	0	96,293	96,293
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		8	Voucher	3,50,471	0	8,018	0	3,42,453	3,50,471								
		Total Object Head-- 1 :								3,50,471	0	8,018	0	3,42,453	3,50,471				
		Total Sub Head :								3,50,471	0	8,018	0	3,42,453	3,50,471				
Total Minor Head 108 :																			

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2300002 District And Session Judge Ampati												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108							4,46,764	0	8,018	0	4,38,746	4,46,764
Total Sub Major Head 0 :									12,05,416	0	18,018	0	11,87,398	12,05,416
Total Major Head 2014 :									12,05,416	0	18,018	0	11,87,398	12,05,416
Total of Month :									12,05,416	0	18,018	0	11,87,398	12,05,416
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		242	Voucher	24,145	0	0	0	24,145	24,145
					General-Voted		94	Voucher	1,04,542	0	10,000	0	94,542	1,04,542
					General-Voted		95	Voucher	2,06,513	0	0	0	2,06,513	2,06,513
					General-Voted		96	Voucher	3,07,790	0	0	0	3,07,790	3,07,790
Total Object Head-- 1 :									6,42,990	0	10,000	0	6,32,990	6,42,990
				02. Wages	General-Voted		187	Voucher	80,357	0	0	0	80,357	80,357
					General-Voted		188	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									1,10,357	0	0	0	1,10,357	1,10,357
				(11) Travel Expenses	General-Voted		276	Voucher	5,090	0	0	0	5,090	5,090
					General-Voted		277	Voucher	4,184	0	0	0	4,184	4,184
Total Object Head-- 11 :									9,274	0	0	0	9,274	9,274
				(13) Office Expenses	General-Voted		200	Voucher	82,991	0	0	0	82,991	82,991

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2300002 District And Session Judge Ampati												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	Total Object Head-- 13 :				82,991	0	0	0	82,991	82,991
					Total Sub Head :				8,45,612	0	10,000	0	8,35,612	8,45,612
					Total Minor Head 105 :				8,45,612	0	10,000	0	8,35,612	8,45,612
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	93	Voucher	84,482	0	0	0	84,482	84,482	
					Total Object Head-- 1 :			84,482	0	0	0	84,482	84,482	
				02. Wages	Voted-Sixth-Schedule-Garo	189	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 2 :			11,811	0	0	0	11,811	11,811	
					Total Sub Head :			96,293	0	0	0	96,293	96,293	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	304	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680	
					Total Object Head-- 1 :			3,44,680	0	8,018	0	3,36,662	3,44,680	
				02. Wages	General-Voted	199	Voucher	38,622	0	0	0	38,622	38,622	
					Total Object Head-- 2 :			38,622	0	0	0	38,622	38,622	
					Total Sub Head :			3,83,302	0	8,018	0	3,75,284	3,83,302	
					Total Minor Head 108 :			4,79,595	0	8,018	0	4,71,577	4,79,595	
					Total Sub Major Head 0 :			13,25,207	0	18,018	0	13,07,189	13,25,207	
					Total Major Head 2014 :			13,25,207	0	18,018	0	13,07,189	13,25,207	
					Total of Month :			13,25,207	0	18,018	0	13,07,189	13,25,207	
Month of Account:		AUG/2024												

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		302	Voucher	33,638	0	0	0	33,638	33,638			
					General-Voted		35	Voucher	1,07,652	0	10,000	0	97,652	1,07,652			
					General-Voted		36	Voucher	3,07,790	0	0	0	3,07,790	3,07,790			
					General-Voted		38	Voucher	2,02,325	0	0	0	2,02,325	2,02,325			
					General-Voted		497	Voucher	3,07,790	0	0	0	3,07,790	3,07,790			
				Total Object Head-- 1 :								9,59,195	0	10,000	0	9,49,195	9,59,195
				(02) Wages	General-Voted		391	Voucher	64,200	0	0	0	64,200	64,200			
					General-Voted		40	Voucher	50,000	0	0	0	50,000	50,000			
				Total Object Head-- 2 :								1,14,200	0	0	0	1,14,200	1,14,200
				(13) Office Expenses	General-Voted		429	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 13 :								15,000	0	0	0	15,000
				Total Sub Head :								10,88,395	0	10,000	0	10,78,395	10,88,395
				Total Minor Head 105 :								10,88,395	0	10,000	0	10,78,395	10,88,395
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		37	Voucher	86,971	0	0	0	86,971	86,971
								Total Object Head-- 1 :								86,971	0
(02) Wages	Voted-Sixth-Schedule-Garo		392				Voucher	12,510	0	0	0	12,510	12,510				
	Total Object Head-- 2 :								12,510	0	0	0	12,510	12,510			
Total Sub Head :								99,481	0	0	0	99,481	99,481				
(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		42	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680					

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	498	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680
Total Object Head-- 1 :									6,89,360	0	16,036	0	6,73,324	6,89,360
					02. Wages	General-Voted	41	Voucher	1,14,960	0	0	0	1,14,960	1,14,960
Total Object Head-- 2 :									1,14,960	0	0	0	1,14,960	1,14,960
Total Sub Head :									8,04,320	0	16,036	0	7,88,284	8,04,320
Total Minor Head 108 :									9,03,801	0	16,036	0	8,87,765	9,03,801
Total Sub Major Head 0 :									19,92,196	0	26,036	0	19,66,160	19,92,196
Total Major Head 2014 :									19,92,196	0	26,036	0	19,66,160	19,92,196
Total of Month :									19,92,196	0	26,036	0	19,66,160	19,92,196

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	231	Voucher	28,498	0	0	0	28,498	28,498
						General-Voted	48	Voucher	1,07,652	0	10,000	0	97,652	1,07,652
						General-Voted	49	Voucher	2,02,501	0	0	0	2,02,501	2,02,501
Total Object Head-- 1 :									3,38,651	0	10,000	0	3,28,651	3,38,651
					02. Wages	General-Voted	215	Voucher	64,200	0	0	0	64,200	64,200
						General-Voted	230	Voucher	50,000	0	0	0	50,000	50,000

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300002 District And Session Judge Ampati													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				1,14,200	0	0	0	1,14,200	1,14,200	
					Total Sub Head :				4,52,851	0	10,000	0	4,42,851	4,52,851	
					Total Minor Head 105 :				4,52,851	0	10,000	0	4,42,851	4,52,851	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	47	Voucher	86,971	0	0	0	86,971	86,971	
						Total Object Head-- 1 :				86,971	0	0	0	86,971	86,971
						02. Wages	Voted-Sixth-Schedule-Garo	216	Voucher	12,510	0	0	0	12,510	12,510
			Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510			
			Total Sub Head :				99,481	0	0	0	99,481	99,481			
			Total Minor Head 108 :				2,35,481	0	0	0	2,35,481	2,35,481			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	290	Voucher	1,36,000	0	0	0	1,36,000	1,36,000		
					Total Object Head-- 1 :				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 108 :				2,35,481	0	0	0	2,35,481	2,35,481				
		Total Sub Major Head 0 :				6,88,332	0	10,000	0	6,78,332	6,88,332				
Total Major Head 2014 :				6,88,332	0	10,000	0	6,78,332	6,88,332						
Total of Month :				6,88,332	0	10,000	0	6,78,332	6,88,332						
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		133	Voucher	3,16,550	0	0	0	3,16,550	3,16,550				
					General-Voted		274	Voucher	29,170	0	0	0	29,170	29,170				
					General-Voted		275	Voucher	22,55,820	0	0	0	22,55,820	22,55,820				
					General-Voted		91	Voucher	1,07,652	0	10,000	0	97,652	1,07,652				
					General-Voted		93	Voucher	1,77,555	0	0	0	1,77,555	1,77,555				
				Total Object Head-- 1 :								28,86,747	0	10,000	0	28,76,747	28,86,747	
								02. Wages	General-Voted		179	Voucher	1,01,690	0	0	0	1,01,690	1,01,690
				Total Object Head-- 2 :								1,01,690	0	0	0	1,01,690	1,01,690	
								(11) Travel Expenses	General-Voted		343	Voucher	50,356	0	0	0	50,356	50,356
				Total Object Head-- 11 :								50,356	0	0	0	50,356	50,356	
								(13) Office Expenses	General-Voted		342	Voucher	21,226	0	0	0	21,226	21,226
				Total Object Head-- 13 :								21,226	0	0	0	21,226	21,226	
				Total Sub Head :								30,60,019	0	10,000	0	30,50,019	30,60,019	
				Total Minor Head 105 :								30,60,019	0	10,000	0	30,50,019	30,60,019	
								108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0		(01) Salaries	Voted-Sixth-Schedule-Garo		92	Voucher	86,971	0
Total Object Head-- 1 :								86,971	0	0	0	86,971	86,971					
				02. Wages	Voted-Sixth-Schedule-Garo		417	Voucher	12,510	0	0	0	12,510	12,510				
Total Object Head-- 2 :								12,510	0	0	0	12,510	12,510					
Total Sub Head :								99,481	0	0	0	99,481	99,481					

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	131	Voucher	3,46,680	0	8,018	0	3,38,662	3,46,680
Total Object Head-- 1 :									3,46,680	0	8,018	0	3,38,662	3,46,680
				02. Wages	General-Voted		173	Voucher	71,640	0	0	0	71,640	71,640
					General-Voted		249	Voucher	71,640	0	0	0	71,640	71,640
Total Object Head-- 2 :									1,43,280	0	0	0	1,43,280	1,43,280
Total Sub Head :									4,89,960	0	8,018	0	4,81,942	4,89,960
Total Minor Head 108 :									5,89,441	0	8,018	0	5,81,423	5,89,441
Total Sub Major Head 0 :									36,49,460	0	18,018	0	36,31,442	36,49,460
Total Major Head 2014 :									36,49,460	0	18,018	0	36,31,442	36,49,460
Total of Month :									36,49,460	0	18,018	0	36,31,442	36,49,460

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	23	Voucher	1,07,652	0	10,000	0	97,652	1,07,652
					General-Voted		24	Voucher	3,30,234	0	0	0	3,30,234	3,30,234
					General-Voted		27	Voucher	1,68,968	0	0	0	1,68,968	1,68,968
					General-Voted		315	Voucher	29,023	0	0	0	29,023	29,023
					General-Voted		346	Voucher	22,912	0	0	0	22,912	22,912

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2300002 District And Session Judge Ampati												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :				6,58,789	0	10,000	0	6,48,789	6,58,789
				02. Wages	General-Voted	519	Voucher	1,01,690	0	0	0	1,01,690	1,01,690	
				Total Object Head-- 2 :				1,01,690	0	0	0	1,01,690	1,01,690	
				Total Sub Head :				7,60,479	0	10,000	0	7,50,479	7,60,479	
				Total Minor Head 105 :				7,60,479	0	10,000	0	7,50,479	7,60,479	
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	26	Voucher	86,971	0	0	0
		Voted-Sixth-Schedule-Garo	347				Voucher	6,480	0	0	0	6,480	6,480	
		Total Object Head-- 1 :				93,451	0	0	0	93,451	93,451			
		0	02. Wages			Voted-Sixth-Schedule-Garo	257	Voucher	12,510	0	0	0	12,510	12,510
			Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510		
		Total Sub Head :				1,05,961	0	0	0	1,05,961	1,05,961			
		Total Minor Head 108 :				1,05,961	0	0	0	1,05,961	1,05,961			
		Total Sub Major Head 0 :				8,66,440	0	10,000	0	8,56,440	8,66,440			
		Total Major Head 2014 :				8,66,440	0	10,000	0	8,56,440	8,66,440			
Total of Month :				8,66,440	0	10,000	0	8,56,440	8,66,440					
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		277	Voucher	24,060	0	0	0	24,060	24,060					
					General-Voted		33	Voucher	3,36,249	0	0	0	3,36,249	3,36,249					
					General-Voted		35	Voucher	1,09,671	0	10,000	0	99,671	1,09,671					
					General-Voted		36	Voucher	1,78,547	0	0	0	1,78,547	1,78,547					
					General-Voted		519	Voucher	1,22,563	0	0	0	1,22,563	1,22,563					
					General-Voted		521	Voucher	1,09,671	0	10,000	0	99,671	1,09,671					
					General-Voted		544	Voucher	23,112	0	0	0	23,112	23,112					
					General-Voted		599	Voucher	3,36,249	0	0	0	3,36,249	3,36,249					
					Total Object Head-- 1 :								12,40,122	0	20,000	0	12,20,122	12,40,122	
									02. Wages	General-Voted		258	Voucher	1,01,690	0	0	0	1,01,690	1,01,690
										General-Voted		589	Voucher	1,01,690	0	0	0	1,01,690	1,01,690
										Total Object Head-- 2 :								2,03,380	0
					Total Sub Head :								14,43,502	0	20,000	0	14,23,502	14,43,502	
					Total Minor Head 105 :								14,43,502	0	20,000	0	14,23,502	14,43,502	
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		34	Voucher	88,591	0	0	0	88,591	88,591
Voted-Sixth-Schedule-Garo		520	Voucher	88,591						0	0	0	88,591	88,591					
Total Object Head-- 1 :										1,77,182	0	0	0	1,77,182	1,77,182				
02. Wages	Voted-Sixth-Schedule-Garo		259	Voucher						12,510	0	0	0	12,510	12,510				
	Voted-Sixth-Schedule-Garo		588	Voucher						12,510	0	0	0	12,510	12,510				

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2300002 District And Session Judge Ampati												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages					25,020	0	0	0	25,020	25,020
					Total Object Head-- 2 :				25,020	0	0	0	25,020	25,020
					Total Sub Head :				2,02,202	0	0	0	2,02,202	2,02,202
					Total Minor Head 108 :				2,02,202	0	0	0	2,02,202	2,02,202
					Total Sub Major Head 0 :				16,45,704	0	20,000	0	16,25,704	16,45,704
					Total Major Head 2014 :				16,45,704	0	20,000	0	16,25,704	16,45,704
					Total of Month :				16,45,704	0	20,000	0	16,25,704	16,45,704
					Total of DDO 2300002 :				1,65,91,681	0	1,56,126	0	1,64,35,555	1,65,91,681
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,65,91,681	
Summary of DDO wise expenditure														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						98,68,592
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						10,76,588
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses			General-Voted						59,630
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						1,19,217

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300002 District And Session Judge AmpatiSummary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,73,666
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,22,304
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	40,97,578
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,74,106
							1,65,91,681

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2300004 Chief Judicial Magistrate South West Garo Hills Ampati												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	449	Voucher	3,56,749	0	8,259	0	3,48,490	3,56,749
Total Object Head-- 1 :									3,56,749	0	8,259	0	3,48,490	3,56,749
					02. Wages	General-Voted	398	Voucher	71,640	0	0	0	71,640	71,640
Total Object Head-- 2 :									71,640	0	0	0	71,640	71,640
Total Sub Head :									4,28,389	0	8,259	0	4,20,130	4,28,389
Total Minor Head 108 :									4,28,389	0	8,259	0	4,20,130	4,28,389
Total Sub Major Head 0 :									4,28,389	0	8,259	0	4,20,130	4,28,389
Total Major Head 2014 :									4,28,389	0	8,259	0	4,20,130	4,28,389
Total of Month :									4,28,389	0	8,259	0	4,20,130	4,28,389
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	276	Voucher	19,143	0	0	0	19,143	19,143
						General-Voted	32	Voucher	3,73,939	0	8,259	0	3,65,680	3,73,939
						General-Voted	598	Voucher	3,73,939	0	8,259	0	3,65,680	3,73,939
Total Object Head-- 1 :									7,67,021	0	16,518	0	7,50,503	7,67,021
Total Sub Head :									7,67,021	0	16,518	0	7,50,503	7,67,021
Total Minor Head 108 :									7,67,021	0	16,518	0	7,50,503	7,67,021

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				7,67,021	0	16,518	0	7,50,503	7,67,021
					Total Major Head 2014 :				7,67,021	0	16,518	0	7,50,503	7,67,021
					Total of Month :				7,67,021	0	16,518	0	7,50,503	7,67,021
					Total of DDO 2300004 :				11,95,410	0	24,777	0	11,70,633	11,95,410

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

DDO wise Total (Original +Reconciliation+IA) :

11,95,410

Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted							11,23,770
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted							71,640
														11,95,410

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	302	Voucher	1,32,500	0	0	0	1,32,500	1,32,500
Total Object Head-- 1 :									1,32,500	0	0	0	1,32,500	1,32,500
Total Sub Head :									1,32,500	0	0	0	1,32,500	1,32,500
Total Minor Head 105 :									1,32,500	0	0	0	1,32,500	1,32,500
Total Sub Major Head 0 :									1,32,500	0	0	0	1,32,500	1,32,500
Total Major Head 2014 :									1,32,500	0	0	0	1,32,500	1,32,500
Total of Month :									1,32,500	0	0	0	1,32,500	1,32,500

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	94	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									26,500	0	0	0	26,500	26,500
Total Sub Head :									26,500	0	0	0	26,500	26,500
Total Minor Head 105 :									26,500	0	0	0	26,500	26,500
Total Sub Major Head 0 :									26,500	0	0	0	26,500	26,500
Total Major Head 2014 :									26,500	0	0	0	26,500	26,500
Total of Month :									26,500	0	0	0	26,500	26,500

**Voucher Wise Expenditure Report
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2300300 Secretary D L S A Ampati														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	28	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									26,500	0	0	0	26,500	26,500
Total Sub Head :									26,500	0	0	0	26,500	26,500
Total Minor Head 105 :									26,500	0	0	0	26,500	26,500
Total Sub Major Head 0 :									26,500	0	0	0	26,500	26,500
Total Major Head 2014 :									26,500	0	0	0	26,500	26,500
Total of Month :									26,500	0	0	0	26,500	26,500
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	37	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									53,000	0	0	0	53,000	53,000
Total Sub Head :									53,000	0	0	0	53,000	53,000
Total Minor Head 105 :									53,000	0	0	0	53,000	53,000
Total Sub Major Head 0 :									53,000	0	0	0	53,000	53,000
Total Major Head 2014 :									53,000	0	0	0	53,000	53,000

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	04 ADMINISTRATION OF JUSTICE																
Department :	Law Department																
Treasury :	Ampati Sub-Treasury																
D.D.O. :	2300300 Secretary D L S A Ampati																
Month of Account:	DEC/2024																
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 :											53,000	0	0	0	53,000	53,000	
Total of DDO 2300300 :											2,38,500	0	0	0	2,38,500	2,38,500	
<i>Reconciliation Portion</i>																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconcilation+IA) :															2,38,500		
<u>Summary of DDO wise expenditure</u>																	
2014	00	105	(05)	District Legal Services Authority			0	01. Salaries	General-Voted								2,38,500
															2,38,500		

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		141	Voucher	80,906	0	0	0	80,906	80,906
Total Object Head-- 1 :									80,906	0	0	0	80,906	80,906
Total Sub Head :									80,906	0	0	0	80,906	80,906
Total Minor Head 114 :									80,906	0	0	0	80,906	80,906
Total Sub Major Head 0 :									80,906	0	0	0	80,906	80,906
Total Major Head 2014 :									80,906	0	0	0	80,906	80,906
Total of Month :									80,906	0	0	0	80,906	80,906
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		133	Voucher	80,906	0	0	0	80,906	80,906
					Voted-Sixth-Schedule-Garo		240	Voucher	4,008	0	0	0	4,008	4,008
Total Object Head-- 1 :									84,914	0	0	0	84,914	84,914
Total Sub Head :									84,914	0	0	0	84,914	84,914
Total Minor Head 114 :									84,914	0	0	0	84,914	84,914
Total Sub Major Head 0 :									84,914	0	0	0	84,914	84,914

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Resubelpara Treasury															
D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2014									84,914	0	0	0	84,914	84,914	
Total Major Head 2014 :									84,914	0	0	0	84,914	84,914	
Total of Month :									84,914	0	0	0	84,914	84,914	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	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		23	Voucher	80,906	0	0	0	80,906	80,906	
Total Object Head-- 1 :									80,906	0	0	0	80,906	80,906	
Total Sub Head :									80,906	0	0	0	80,906	80,906	
Total Minor Head 114 :									80,906	0	0	0	80,906	80,906	
Total Sub Major Head 0 :									80,906	0	0	0	80,906	80,906	
Total Major Head 2014 :									80,906	0	0	0	80,906	80,906	
Total of Month :									80,906	0	0	0	80,906	80,906	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	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		131	Voucher	80,906	0	0	0	80,906	80,906	

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Total Object Head-- 1 :				80,906	0	0	0	80,906	80,906
					Total Sub Head :				80,906	0	0	0	80,906	80,906
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	524	Voucher	3,30,000	0	0	0	3,30,000	3,30,000
					Total Object Head-- 28 :				3,30,000	0	0	0	3,30,000	3,30,000
					Total Sub Head :				3,30,000	0	0	0	3,30,000	3,30,000
					Total Minor Head 114 :				4,10,906	0	0	0	4,10,906	4,10,906
					Total Sub Major Head 0 :				4,10,906	0	0	0	4,10,906	4,10,906
					Total Major Head 2014 :				4,10,906	0	0	0	4,10,906	4,10,906
					Total of Month :				4,10,906	0	0	0	4,10,906	4,10,906
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	100	Voucher	82,461	0	0	0	82,461	82,461
					Total Object Head-- 1 :				82,461	0	0	0	82,461	82,461
					Total Sub Head :				82,461	0	0	0	82,461	82,461
					Total Minor Head 114 :				82,461	0	0	0	82,461	82,461

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610				
2014	00	Total Sub Major Head 0 :										82,461	0	0	0	82,461	82,461
									Total Major Head 2014 :	82,461	0	0	0	82,461	82,461		
									Total of Month :	82,461	0	0	0	82,461	82,461		
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		92	Voucher	82,461	0	0	0	82,461	82,461			
									Total Object Head-- 1 :	82,461	0	0	0	82,461	82,461		
									Total Sub Head :	82,461	0	0	0	82,461	82,461		
									Total Minor Head 114 :	82,461	0	0	0	82,461	82,461		
									Total Sub Major Head 0 :	82,461	0	0	0	82,461	82,461		
									Total Major Head 2014 :	82,461	0	0	0	82,461	82,461		
									Total of Month :	82,461	0	0	0	82,461	82,461		
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		127	Voucher	82,461	0	0	0	82,461	82,461	
Total Object Head-- I :									82,461	0	0	0	82,461	82,461	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		525	Voucher	10,36,830	0	0	0	10,36,830	10,36,830	
Total Object Head-- II :									10,36,830	0	0	0	10,36,830	10,36,830	
Total Sub Head :									11,19,291	0	0	0	11,19,291	11,19,291	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		516	Voucher	7,17,600	0	0	0	7,17,600	7,17,600	
Total Object Head-- 28 :									7,17,600	0	0	0	7,17,600	7,17,600	
Total Sub Head :									7,17,600	0	0	0	7,17,600	7,17,600	
Total Minor Head 114 :									18,36,891	0	0	0	18,36,891	18,36,891	
Total Sub Major Head 0 :									18,36,891	0	0	0	18,36,891	18,36,891	
Total Major Head 2014 :									18,36,891	0	0	0	18,36,891	18,36,891	
Total of Month :									18,36,891	0	0	0	18,36,891	18,36,891	

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		33	Voucher	82,461	0	0	0	82,461	82,461	

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

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		393	Voucher	6,132	0	0	0	6,132	6,132
Total Object Head-- 1 :									88,593	0	0	0	88,593	88,593
Total Sub Head :									88,593	0	0	0	88,593	88,593
Total Minor Head 114 :									88,593	0	0	0	88,593	88,593
Total Sub Major Head 0 :									88,593	0	0	0	88,593	88,593
Total Major Head 2014 :									88,593	0	0	0	88,593	88,593
Total of Month :									88,593	0	0	0	88,593	88,593
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		242	Voucher	83,994	0	0	0	83,994	83,994
					Voted-Sixth-Schedule-Garo		540	Voucher	83,994	0	0	0	83,994	83,994
Total Object Head-- 1 :									1,67,988	0	0	0	1,67,988	1,67,988
Total Sub Head :									1,67,988	0	0	0	1,67,988	1,67,988
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		749	Voucher	1,83,000	0	0	0	1,83,000	1,83,000
Total Object Head-- 28 :									1,83,000	0	0	0	1,83,000	1,83,000

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 December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc		Total Sub Head :				1,83,000	0	0	0	1,83,000	1,83,000
					Total Minor Head 114 :				3,50,988	0	0	0	3,50,988	3,50,988
					Total Sub Major Head 0 :				3,50,988	0	0	0	3,50,988	3,50,988
					Total Major Head 2014 :				3,50,988	0	0	0	3,50,988	3,50,988
					Total of Month :				3,50,988	0	0	0	3,50,988	3,50,988
					Total of DDO 2300001 :				30,99,026	0	0	0	30,99,026	30,99,026
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														30,99,026
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries			Voted-Sixth-Schedule-Garo						8,31,596
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						10,36,830
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special			Voted-Sixth-Schedule-Garo						12,30,600
														30,99,026

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		91	Voucher	9,58,378	0	0	0	9,58,378	9,58,378	
									Total Object Head-- 1 :	9,58,378	0	0	0	9,58,378	9,58,378
									Total Sub Head :	9,58,378	0	0	0	9,58,378	9,58,378
									Total Minor Head 105 :	9,58,378	0	0	0	9,58,378	9,58,378
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		98	Voucher	36,799	0	0	0	36,799	36,799	
									Total Object Head-- 1 :	36,799	0	0	0	36,799	36,799
									Total Sub Head :	36,799	0	0	0	36,799	36,799
									Total Minor Head 108 :	36,799	0	0	0	36,799	36,799
		Total Sub Major Head 0 :								9,95,177	0	0	0	9,95,177	9,95,177
		Total Major Head 2014 :								9,95,177	0	0	0	9,95,177	9,95,177
Total of Month :								9,95,177	0	0	0	9,95,177	9,95,177		
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		285	Voucher	47,376	0	0	0	47,376	47,376	
									Total Object Head-- 1 :	9,58,378	0	0	0	9,58,378	9,58,378
										10,05,754	0	0	0	10,05,754	10,05,754

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		205	Voucher	1,98,001	0	0	0	1,98,001	1,98,001			
				Total Object Head-- 2 :							1,98,001	0	0	0	1,98,001	1,98,001	
				(13) Office Expenses	General-Voted		419	Voucher	34,320	0	0	0	34,320	34,320			
					General-Voted		481	Voucher	16,210	0	0	0	16,210	16,210			
					General-Voted		482	Voucher	2,10,532	0	0	0	2,10,532	2,10,532			
				Total Object Head-- 13 :							2,61,062	0	0	0	2,61,062	2,61,062	
				Total Sub Head :							14,64,817	0	0	0	14,64,817	14,64,817	
				Total Minor Head 105 :							14,64,817	0	0	0	14,64,817	14,64,817	
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		286	Voucher	1,816	0	0	0	1,816	1,816
								Voted-Sixth-Schedule-Garo		55	Voucher	36,799	0	0	0	36,799	36,799
Total Object Head-- 1 :											38,615	0	0	0	38,615	38,615	
Total Sub Head :											38,615	0	0	0	38,615	38,615	
Total Minor Head 108 :											38,615	0	0	0	38,615	38,615	
Total Sub Major Head 0 :							15,03,432	0	0	0	15,03,432	15,03,432					
Total Major Head 2014 :							15,03,432	0	0	0	15,03,432	15,03,432					
Total of Month :							15,03,432	0	0	0	15,03,432	15,03,432					
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		21	Voucher	9,58,378	0	0	0	9,58,378	9,58,378			
				Total Object Head-- 1 :								9,58,378	0	0	0	9,58,378	9,58,378
				02. Wages	General-Voted		148	Voucher	1,83,240	0	0	0	1,83,240	1,83,240			
					General-Voted		296	Voucher	26,000	0	0	0	26,000	26,000			
				Total Object Head-- 2 :								2,09,240	0	0	0	2,09,240	2,09,240
				(13) Office Expenses	General-Voted		149	Voucher	18,097	0	0	0	18,097	18,097			
					General-Voted		187	Voucher	12,891	0	0	0	12,891	12,891			
					General-Voted		188	Voucher	18,179	0	0	0	18,179	18,179			
					General-Voted		317	Voucher	13,195	0	0	0	13,195	13,195			
					General-Voted		381	Voucher	5,010	0	0	0	5,010	5,010			
				Total Object Head-- 13 :								67,372	0	0	0	67,372	67,372
				Total Sub Head :								12,34,990	0	0	0	12,34,990	12,34,990
				Total Minor Head 105 :								12,34,990	0	0	0	12,34,990	12,34,990
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo			22	Voucher	36,799	0	0	0	36,799
Voted-Sixth-Schedule-Garo			369					Voucher	369	0	0	0	369	369			
Total Object Head-- 1 :								37,168	0	0	0	37,168	37,168				
Total Sub Head :								37,168	0	0	0	37,168	37,168				
Total Minor Head 108 :								37,168	0	0	0	37,168	37,168				
Total Sub Major Head 0 :								12,72,158	0	0	0	12,72,158	12,72,158				

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Resubelpara Treasury																		
D.D.O. : 2300002 District And Session Judge Resubelpara																		
Month of Account: JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
2014									Total Major Head 2014 :	12,72,158	0	0	0	12,72,158	12,72,158			
Total of Month :									12,72,158	0	0	0	12,72,158	12,72,158				
Month of Account: JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		47	Voucher	9,58,378	0	0	0	9,58,378	9,58,378				
				Total Object Head-- 1 :									9,58,378	0	0	0	9,58,378	9,58,378
				02. Wages	General-Voted		119	Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		331	Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		332	Voucher	1,52,700	0	0	0	1,52,700	1,52,700				
				Total Object Head-- 2 :									1,92,700	0	0	0	1,92,700	1,92,700
				(13) Office Expenses	General-Voted		519	Voucher	1,42,177	0	0	0	1,42,177	1,42,177				
					General-Voted		578	Voucher	7,77,784	0	0	0	7,77,784	7,77,784				
				Total Object Head-- 13 :									9,19,961	0	0	0	9,19,961	9,19,961
				Total Sub Head :									20,71,039	0	0	0	20,71,039	20,71,039
Total Minor Head 105 :									20,71,039	0	0	0	20,71,039	20,71,039				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	39,909	0	0	0	39,909	39,909				
					Total Object Head-- 1 :									39,909	0	0	0	39,909

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Voted-Sixth-Schedule-Garo		529	Voucher	1,01,291	0	0	0	1,01,291	1,01,291	
Total Object Head-- 2 :									1,01,291	0	0	0	1,01,291	1,01,291	
Total Sub Head :									1,41,200	0	0	0	1,41,200	1,41,200	
Total Minor Head 108 :									1,41,200	0	0	0	1,41,200	1,41,200	
Total Sub Major Head 0 :									22,12,239	0	0	0	22,12,239	22,12,239	
Total Major Head 2014 :									22,12,239	0	0	0	22,12,239	22,12,239	
Total of Month :									22,12,239	0	0	0	22,12,239	22,12,239	

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		285	Voucher	48,932	0	0	0	48,932	48,932	
					General-Voted		99	Voucher	8,96,598	0	0	0	8,96,598	8,96,598	
Total Object Head-- 1 :									9,45,530	0	0	0	9,45,530	9,45,530	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		251	Voucher	3,830	0	0	0	3,830	3,830	
					General-Voted		252	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		253	Voucher	1,09,089	0	0	0	1,09,089	1,09,089	
					Total Object Head-- 2 :									1,32,919	0
				(11) Travel Expenses	General-Voted		484	Voucher	26,000	0	0	0	26,000	26,000	

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Demand : 04 ADMINISTRATION OF JUSTICE																						
Department : Law Department																						
Treasury : Resubelpara Treasury																						
D.D.O. : 2300002 District And Session Judge Resubelpara																						
Month of Account: AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		485	Voucher	20,000	0	0	0	20,000	20,000								
							486	Voucher	6,000	0	0	0	6,000	6,000								
					Total Object Head-- 11 :								52,000	0	0	0	52,000	52,000				
					Total Sub Head :								11,30,449	0	0	0	11,30,449	11,30,449				
					Total Minor Head 105 :								11,30,449	0	0	0	11,30,449	11,30,449				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		98	Voucher	39,909	0	0	0	39,909	39,909				
											Total Object Head-- 1 :								39,909	0	0	0
									Total Sub Head :								39,909	0	0	0	39,909	39,909
									Total Minor Head 108 :								39,909	0	0	0	39,909	39,909
									Total Sub Major Head 0 :								11,70,358	0	0	0	11,70,358	11,70,358
Total Major Head 2014 :								11,70,358	0	0	0	11,70,358	11,70,358									
Total of Month :								11,70,358	0	0	0	11,70,358	11,70,358									
Month of Account: SEP/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		85	Voucher	8,55,601	0	0	0	8,55,601	8,55,601								
															Total Object Head-- 1 :							

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	Voted-Sixth-Schedule-Garo		317	Voucher	76,797	0	0	0	76,797	76,797	
					General-Voted		329	Voucher	4,57,368	0	0	0	4,57,368	4,57,368	
					Voted-Sixth-Schedule-Garo		412	Voucher	1,51,367	0	0	0	1,51,367	1,51,367	
					Total Object Head-- 13 :					6,85,532	0	0	0	6,85,532	6,85,532
		Total Sub Head :					15,41,133	0	0	0	15,41,133	15,41,133			
		Total Minor Head 105 :					15,41,133	0	0	0	15,41,133	15,41,133			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		91	Voucher	39,909	0	0	0	39,909	39,909
						Total Object Head-- 1 :					39,909	0	0	0	39,909
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		230	Voucher	48,400	0	0	0	48,400	48,400
						Total Object Head-- 11 :					48,400	0	0	0	48,400
Total Sub Head :					88,309	0	0	0	88,309	88,309					
Total Minor Head 108 :					88,309	0	0	0	88,309	88,309					
Total Sub Major Head 0 :					16,29,442	0	0	0	16,29,442	16,29,442					
Total Major Head 2014 :					16,29,442	0	0	0	16,29,442	16,29,442					
Total of Month :					16,29,442	0	0	0	16,29,442	16,29,442					
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		323	Voucher	5,290	0	0	0	5,290	5,290				
					General-Voted		66	Voucher	34,588	0	0	0	34,588	34,588				
					General-Voted		67	Voucher	3,911	0	0	0	3,911	3,911				
					General-Voted		69	Voucher	8,26,266	0	0	0	8,26,266	8,26,266				
				Total Object Head-- 1 :								8,70,055	0	0	0	8,70,055	8,70,055	
				(02. Wages	General-Voted		359	Voucher	40,000	0	0	0	40,000	40,000				
					General-Voted		360	Voucher	3,32,010	0	0	0	3,32,010	3,32,010				
					General-Voted		469	Voucher	71,145	0	0	0	71,145	71,145				
				Total Object Head-- 2 :								4,43,155	0	0	0	4,43,155	4,43,155	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		473	Voucher	19,335	0	0	0	19,335	19,335				
					Voted-Sixth-Schedule-Garo		474	Voucher	19,090	0	0	0	19,090	19,090				
					Voted-Sixth-Schedule-Garo		476	Voucher	32,000	0	0	0	32,000	32,000				
					Voted-Sixth-Schedule-Garo		477	Voucher	10,440	0	0	0	10,440	10,440				
					Voted-Sixth-Schedule-Garo		543	Voucher	64,048	0	0	0	64,048	64,048				
				Total Object Head-- 13 :								1,44,913	0	0	0	1,44,913	1,44,913	
				Total Sub Head :								14,58,123	0	0	0	14,58,123	14,58,123	
				Total Minor Head 105 :								14,58,123	0	0	0	14,58,123	14,58,123	
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		68	Voucher	39,909	0	0	0	39,909	39,909

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2300002 District And Session Judge Resubelpara														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				39,909	0	0	0	39,909	39,909
					02. Wages	Voted-Sixth-Schedule-Garo	475	Voucher	10,540	0	0	0	10,540	10,540
Total Object Head-- 1 :									39,909	0	0	0	39,909	39,909
Total Object Head-- 2 :									10,540	0	0	0	10,540	10,540
Total Sub Head :									50,449	0	0	0	50,449	50,449
Total Minor Head 108 :									50,449	0	0	0	50,449	50,449
Total Sub Major Head 0 :									15,08,572	0	0	0	15,08,572	15,08,572
Total Major Head 2014 :									15,08,572	0	0	0	15,08,572	15,08,572
Total of Month :									15,08,572	0	0	0	15,08,572	15,08,572
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	110	Voucher	8,76,749	0	0	0	8,76,749	8,76,749
						General-Voted	287	Voucher	36,370	0	0	0	36,370	36,370
						General-Voted	359	Voucher	1,426	0	0	0	1,426	1,426
						General-Voted	361	Voucher	64,065	0	0	0	64,065	64,065
Total Object Head-- 1 :									9,78,610	0	0	0	9,78,610	9,78,610
					02. Wages	General-Voted	277	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	280	Voucher	57,970	0	0	0	57,970	57,970

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :				77,970	0	0	0	77,970	77,970
				(11) Travel Expenses	General-Voted		496	Voucher	14,300	0	0	0	14,300	14,300
					General-Voted		497	Voucher	12,700	0	0	0	12,700	12,700
					General-Voted		498	Voucher	15,400	0	0	0	15,400	15,400
					General-Voted		499	Voucher	12,700	0	0	0	12,700	12,700
					General-Voted		500	Voucher	7,700	0	0	0	7,700	7,700
					Total Object Head-- 11 :				62,800	0	0	0	62,800	62,800
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		336	Voucher	6,445	0	0	0	6,445	6,445
					Total Object Head-- 13 :				6,445	0	0	0	6,445	6,445
					Total Sub Head :				11,25,825	0	0	0	11,25,825	11,25,825
					Total Minor Head 105 :				11,25,825	0	0	0	11,25,825	11,25,825
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		109	Voucher	39,909	0	0	0	39,909	39,909
					Voted-Sixth-Schedule-Garo		360	Voucher	2,964	0	0	0	2,964	2,964
					Total Object Head-- 1 :				42,873	0	0	0	42,873	42,873
				02. Wages	Voted-Sixth-Schedule-Garo		278	Voucher	79,050	0	0	0	79,050	79,050
					Total Object Head-- 2 :				79,050	0	0	0	79,050	79,050
					Total Sub Head :				1,21,923	0	0	0	1,21,923	1,21,923
					Total Minor Head 108 :				1,21,923	0	0	0	1,21,923	1,21,923

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 0 :									12,47,748	0	0	0	12,47,748	12,47,748	
Total Major Head 2014 :									12,47,748	0	0	0	12,47,748	12,47,748	
Total of Month :									12,47,748	0	0	0	12,47,748	12,47,748	

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		225	Voucher	18,417	0	0	0	18,417	18,417				
					General-Voted		345	Voucher	18,096	0	0	0	18,096	18,096				
					General-Voted		57	Voucher	8,93,027	0	0	0	8,93,027	8,93,027				
					General-Voted		605	Voucher	9,22,106	0	0	0	9,22,106	9,22,106				
					General-Voted		611	Voucher	37,718	0	0	0	37,718	37,718				
					Total Object Head-- 1 :								18,89,364	0	0	0	18,89,364	18,89,364
				(02) Wages	General-Voted		271	Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		272	Voucher	3,05,660	0	0	0	3,05,660	3,05,660				
					General-Voted		275	Voucher	26,350	0	0	0	26,350	26,350				
					General-Voted		690	Voucher	2,06,700	0	0	0	2,06,700	2,06,700				
					General-Voted		696	Voucher	20,000	0	0	0	20,000	20,000				
				Total Object Head-- 2 :								5,78,710	0	0	0	5,78,710	5,78,710	
				Total Sub Head :									24,68,074	0	0	0	24,68,074	24,68,074

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300002 District And Session Judge Resubelpara**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Minor Head 105 :									24,68,074	0	0	0	24,68,074	24,68,074	
2014	00	105													
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	58	Voucher	40,650	0	0	0	40,650	40,650	
						Voted-Sixth-Schedule-Garo	607	Voucher	40,650	0	0	0	40,650	40,650	
Total Object Head-- 1 :									81,300	0	0	0	81,300	81,300	
					02. Wages	Voted-Sixth-Schedule-Garo	168	Voucher	42,480	0	0	0	42,480	42,480	
Total Object Head-- 2 :									42,480	0	0	0	42,480	42,480	
Total Sub Head :									1,23,780	0	0	0	1,23,780	1,23,780	
Total Minor Head 108 :									1,23,780	0	0	0	1,23,780	1,23,780	
Total Sub Major Head 0 :									25,91,854	0	0	0	25,91,854	25,91,854	
Total Major Head 2014 :									25,91,854	0	0	0	25,91,854	25,91,854	
Total of Month :									25,91,854	0	0	0	25,91,854	25,91,854	
Total of DDO 2300002 :									1,41,30,980	0	0	0	1,41,30,980	1,41,30,980	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,41,30,980**Summary of DDO wise expenditure

(01) District And Sessions Judges Including

(01) Salaries

General-Voted

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

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Resubelpara Treasury					
D.D.O. :	2300002 District And Session Judge Resubelpara					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	Munsif Courts Etc.,	0				94,20,048
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		18,32,695
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted		1,14,800
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted		17,05,763
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		3,79,522
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		3,96,391
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo		2,33,361
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		48,400
					1,41,30,980	

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

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2300003 Chief Judicial Magistrate Resubelpara														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	187	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
Total Object Head-- 1 :									3,44,680	0	0	0	3,44,680	3,44,680
					02. Wages	General-Voted	238	Voucher	49,882	0	0	0	49,882	49,882
						General-Voted	239	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									64,882	0	0	0	64,882	64,882
Total Sub Head :									4,09,562	0	0	0	4,09,562	4,09,562
Total Minor Head 108 :									4,09,562	0	0	0	4,09,562	4,09,562
Total Sub Major Head 0 :									4,09,562	0	0	0	4,09,562	4,09,562
Total Major Head 2014 :									4,09,562	0	0	0	4,09,562	4,09,562
Total of Month :									4,09,562	0	0	0	4,09,562	4,09,562
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	465	Voucher	17,018	0	0	0	17,018	17,018
						General-Voted	75	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
Total Object Head-- 1 :									3,61,698	0	0	0	3,61,698	3,61,698
					02. Wages	General-Voted	456	Voucher	76,350	0	0	0	76,350	76,350
						General-Voted	457	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	549							

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300003 Chief Judicial Magistrate Resubelpara													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	549	Voucher	58,026	0	0	0	58,026	58,026	
Total Object Head-- 2 :									1,49,376	0	0	0	1,49,376	1,49,376	
					(11) Travel Expenses	General-Voted	483	Voucher	35,627	0	0	0	35,627	35,627	
Total Object Head-- 11 :									35,627	0	0	0	35,627	35,627	
Total Sub Head :									5,46,701	0	0	0	5,46,701	5,46,701	
Total Minor Head 108 :									5,46,701	0	0	0	5,46,701	5,46,701	
Total Sub Major Head 0 :									5,46,701	0	0	0	5,46,701	5,46,701	
Total Major Head 2014 :									5,46,701	0	0	0	5,46,701	5,46,701	
Total of Month :									5,46,701	0	0	0	5,46,701	5,46,701	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	95	Voucher	3,44,680	0	0	0	3,44,680	3,44,680	
Total Object Head-- 1 :									3,44,680	0	0	0	3,44,680	3,44,680	
					02. Wages	General-Voted	379	Voucher	33,594	0	0	0	33,594	33,594	
						General-Voted	380	Voucher	17,419	0	0	0	17,419	17,419	
						General-Voted	4	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 2 :									81,013	0	0	0	81,013	81,013	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300003 Chief Judicial Magistrate Resubelpara													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total Minor Head 108 :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total Sub Major Head 0 :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total Major Head 2014 :				4,25,693	0	0	0	4,25,693	4,25,693	
					Total of Month :				4,25,693	0	0	0	4,25,693	4,25,693	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	150	Voucher	1,32,070	0	0	0	1,32,070	1,32,070	
						General-Voted	407	Voucher	2,12,610	0	0	0	2,12,610	2,12,610	
					Total Object Head-- 1 :				3,44,680	0	0	0	3,44,680	3,44,680	
				02. Wages		General-Voted	120	Voucher	91,620	0	0	0	91,620	91,620	
						General-Voted	333	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	429	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				1,26,620	0	0	0	1,26,620	1,26,620	
				(11) Travel Expenses		General-Voted	481	Voucher	34,125	0	0	0	34,125	34,125	
						General-Voted	493	Voucher	5,122	0	0	0	5,122	5,122	

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: JUL/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	494	Voucher	17,850	0	0	0	17,850	17,850	
						General-Voted	495	Voucher	10,946	0	0	0	10,946	10,946	
						General-Voted	579	Voucher	8,569	0	0	0	8,569	8,569	
Total Object Head-- 11 :									76,612	0	0	0	76,612	76,612	
Total Sub Head :									5,47,912	0	0	0	5,47,912	5,47,912	
Total Minor Head 108 :									5,47,912	0	0	0	5,47,912	5,47,912	
Total Sub Major Head 0 :									5,47,912	0	0	0	5,47,912	5,47,912	
Total Major Head 2014 :									5,47,912	0	0	0	5,47,912	5,47,912	
Total of Month :									5,47,912	0	0	0	5,47,912	5,47,912	

Month of Account: AUG/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	1,32,070	0	0	0	1,32,070	1,32,070	
						General-Voted	53	Voucher	2,12,610	0	0	0	2,12,610	2,12,610	
Total Object Head-- 1 :									3,44,680	0	0	0	3,44,680	3,44,680	
					02. Wages	General-Voted	249	Voucher	94,860	0	0	0	94,860	94,860	
						General-Voted	250	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									1,09,860	0	0	0	1,09,860	1,09,860	
					(13) Office Expenses	General-Voted	292								

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: AUG/2024

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	222	Voucher	3,44,680	0	0	0	3,44,680	3,44,680
Total Object Head-- 1 :									3,44,680	0	0	0	3,44,680	3,44,680
02. Wages									94,860	0	0	0	94,860	94,860
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									1,09,860	0	0	0	1,09,860	1,09,860
Total Sub Head :									4,54,540	0	0	0	4,54,540	4,54,540
Total Minor Head 108 :									4,54,540	0	0	0	4,54,540	4,54,540

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury : Resubelpara Treasury																												
D.D.O. : 2300003 Chief Judicial Magistrate Resubelpara																												
Month of Account: SEP/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00																										
Total Sub Major Head 0 :													4,54,540		0		0 0 0			4,54,540		4,54,540						
Total Major Head 2014 :													4,54,540		0		0 0 0			4,54,540		4,54,540						
Total of Month :													4,54,540		0		0 0 0			4,54,540		4,54,540						
Month of Account: OCT/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		293		Voucher		3,44,680		0		0 0 0			3,44,680		3,44,680	
Total Object Head-- 1 :													3,44,680		0		0 0 0			3,44,680		3,44,680						
						02. Wages				General-Voted		337		Voucher		15,000		0		0 0 0			15,000		15,000			
										General-Voted		339		Voucher		52,000		0		0 0 0			52,000		52,000			
										General-Voted		342		Voucher		94,860		0		0 0 0			94,860		94,860			
Total Object Head-- 2 :													1,61,860		0		0 0 0			1,61,860		1,61,860						
						(11) Travel Expenses				General-Voted		203		Voucher		60,552		0		0 0 0			60,552		60,552			
Total Object Head-- 11 :													60,552		0		0 0 0			60,552		60,552						
						(13) Office Expenses				General-Voted		439		Voucher		1,13,339		0		0 0 0			1,13,339		1,13,339			
Total Object Head-- 13 :													1,13,339		0		0 0 0			1,13,339		1,13,339						
Total Sub Head :													6,80,431		0		0 0 0			6,80,431		6,80,431						
Total Minor Head 108 :													6,80,431		0		0 0 0			6,80,431		6,80,431						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury Resubelpara Treasury

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

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014 00									Total Sub Major Head 0 :	6,80,431	0	0	0	6,80,431	6,80,431
									Total Major Head 2014 :	6,80,431	0	0	0	6,80,431	6,80,431
									Total of Month :	6,80,431	0	0	0	6,80,431	6,80,431

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	150	Voucher	3,56,079	0	0	0	3,56,079	3,56,079					
						General-Voted	284	Voucher	1,40,000	0	0	0	1,40,000	1,40,000					
						General-Voted	285	Voucher	9,53,859	0	0	0	9,53,859	9,53,859					
					Total Object Head-- 1 :									14,49,938	0	0	0	14,49,938	14,49,938
					(02) Wages					General-Voted	266	Voucher	22,500	0	0	0	22,500	22,500	
										General-Voted	267	Voucher	72,726	0	0	0	72,726	72,726	
					Total Object Head-- 2 :									95,226	0	0	0	95,226	95,226
					(11) Travel Expenses					General-Voted	481	Voucher	24,581	0	0	0	24,581	24,581	
										Total Object Head-- 11 :									24,581
					(13) Office Expenses					General-Voted	463	Voucher	47,070	0	0	0	47,070	47,070	
										Total Object Head-- 13 :									47,070
					Total Sub Head :									16,16,815	0	0	0	16,16,815	16,16,815

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																				
Department : Law Department																				
Treasury : Resubelpara Treasury																				
D.D.O. : 2300003 Chief Judicial Magistrate Resubelpara																				
Month of Account: NOV/2024																				
Major Head			Sub Major Head			Sub Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :					16,16,815	0	0	0	16,16,815	16,16,815	
									Total Sub Major Head 0 :					16,16,815	0	0	0	16,16,815	16,16,815	
									Total Major Head 2014 :					16,16,815	0	0	0	16,16,815	16,16,815	
									Total of Month :					16,16,815	0	0	0	16,16,815	16,16,815	
Month of Account: DEC/2024																				
Major Head			Sub Major Head			Sub Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	198	Voucher			3,70,623	0	0	0	3,70,623	3,70,623	
									General-Voted	604	Voucher			3,70,623	0	0	0	3,70,623	3,70,623	
									Total Object Head-- 1 :					7,41,246	0	0	0	7,41,246	7,41,246	
								(02) Wages	General-Voted	307	Voucher			15,000	0	0	0	15,000	15,000	
									General-Voted	308	Voucher			7,500	0	0	0	7,500	7,500	
									General-Voted	309	Voucher			94,860	0	0	0	94,860	94,860	
									General-Voted	310	Voucher			22,134	0	0	0	22,134	22,134	
									General-Voted	865	Voucher			95,400	0	0	0	95,400	95,400	
									General-Voted	866	Voucher			15,000	0	0	0	15,000	15,000	
									General-Voted	867	Voucher			7,500	0	0	0	7,500	7,500	
									Total Object Head-- 2 :					2,57,394	0	0	0	2,57,394	2,57,394	
								(13) Office Expenses	General-Voted	436	Voucher			64,215	0	0	0	64,215	64,215	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2300003 Chief Judicial Magistrate Resubelpara												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses				64,215	0	0	0	64,215	64,215
					Total Object Head-- 13 :									
					Total Sub Head :				10,62,855	0	0	0	10,62,855	10,62,855
					Total Minor Head 108 :				10,62,855	0	0	0	10,62,855	10,62,855
					Total Sub Major Head 0 :				10,62,855	0	0	0	10,62,855	10,62,855
					Total Major Head 2014 :				10,62,855	0	0	0	10,62,855	10,62,855
					Total of Month :				10,62,855	0	0	0	10,62,855	10,62,855
					Total of DDO 2300003 :				62,08,014	0	0	0	62,08,014	62,08,014
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													62,08,014	
<u>Summary of DDO wise expenditure</u>														
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted						46,20,962
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages			General-Voted						11,56,091
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses			General-Voted						1,97,372
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses			General-Voted						2,33,589

Voucher Wise Expenditure Report
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Shillong

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2300003 Chief Judicial Magistrate ResubelparaSummary of DDO wise expenditure**62,08,014**

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	525	Voucher	3,60,600	0	0	0	3,60,600	3,60,600	
						General-Voted	526	Voucher	2,17,370	0	0	0	2,17,370	2,17,370	
						General-Voted	527	Voucher	53,000	0	0	0	53,000	53,000	
Total Object Head-- 1 :									6,30,970	0	0	0	6,30,970	6,30,970	
Total Sub Head :									6,30,970	0	0	0	6,30,970	6,30,970	
Total Minor Head 105 :									6,30,970	0	0	0	6,30,970	6,30,970	
Total Sub Major Head 0 :									6,30,970	0	0	0	6,30,970	6,30,970	
Total Major Head 2014 :									6,30,970	0	0	0	6,30,970	6,30,970	
Total of Month :									6,30,970	0	0	0	6,30,970	6,30,970	

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	164	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	165	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	166	Voucher	1,08,685	0	0	0	1,08,685	1,08,685	
Total Object Head-- 1 :									3,15,485	0	0	0	3,15,485	3,15,485	
					02. Wages	General-Voted	160	Voucher	45,000	0	0	0	45,000	45,000	
Total Object Head-- 2 :									45,000	0	0	0	45,000	45,000	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority		Total Sub Head :				3,60,485	0	0	0	3,60,485	3,60,485	
					Total Minor Head 105 :				3,60,485	0	0	0	3,60,485	3,60,485	
					Total Sub Major Head 0 :				3,60,485	0	0	0	3,60,485	3,60,485	
					Total Major Head 2014 :				3,60,485	0	0	0	3,60,485	3,60,485	
					Total of Month :				3,60,485	0	0	0	3,60,485	3,60,485	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	163	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	176	Voucher	1,08,685	0	0	0	1,08,685	1,08,685	
						General-Voted	400	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610	
					Total Object Head-- 1 :				3,47,795	0	13,500	0	3,34,295	3,47,795	
					Total Sub Head :				3,47,795	0	13,500	0	3,34,295	3,47,795	
					Total Minor Head 105 :				3,47,795	0	13,500	0	3,34,295	3,47,795	
					Total Sub Major Head 0 :				3,47,795	0	13,500	0	3,34,295	3,47,795	
					Total Major Head 2014 :				3,47,795	0	13,500	0	3,34,295	3,47,795	
					Total of Month :				3,47,795	0	13,500	0	3,34,295	3,47,795	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Resubelpara Treasury															
D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara															
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	119	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610	
							397	Voucher	5,360	0	0	0	5,360	5,360	
							54	Voucher	1,10,551	0	0	0	1,10,551	1,10,551	
							55	Voucher	26,500	0	0	0	26,500	26,500	
							Total Object Head-- 1 :			3,55,021	0	13,500	0	3,41,521	3,55,021
							Total Sub Head :			3,55,021	0	13,500	0	3,41,521	3,55,021
							Total Minor Head 105 :			3,55,021	0	13,500	0	3,41,521	3,55,021
Total Sub Major Head 0 :			3,55,021	0	13,500	0	3,41,521	3,55,021							
Total Major Head 2014 :			3,55,021	0	13,500	0	3,41,521	3,55,021							
Total of Month :			3,55,021	0	13,500	0	3,41,521	3,55,021							
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	223	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610	
							224	Voucher	1,10,551	0	0	0	1,10,551	1,10,551	
							225	Voucher	26,500	0	0	0	26,500	26,500	
							Total Object Head-- 1 :			3,49,661	0	13,500	0	3,36,161	3,49,661
							02. Wages	General-Voted	403	Voucher	44,000	0	0	0	44,000

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	105	(05) District Legal Services Authority	0	02. Wages				44,000	0	0	0	44,000	44,000	
									Total Object Head-- 2 :	44,000	0	0	0	44,000	44,000
									Total Sub Head :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total Minor Head 105 :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total Sub Major Head 0 :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total Major Head 2014 :	3,93,661	0	13,500	0	3,80,161	3,93,661
									Total of Month :	3,93,661	0	13,500	0	3,80,161	3,93,661

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	166	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610			
									General-Voted	31	Voucher	1,10,551	0	0	0	1,10,551	1,10,551
									General-Voted	32	Voucher	26,500	0	0	0	26,500	26,500
									General-Voted	424	Voucher	4,800	0	0	0	4,800	4,800
									Total Object Head-- 1 :	3,54,461	0	13,500	0	3,40,961	3,54,461		
									Total Sub Head :	3,54,461	0	13,500	0	3,40,961	3,54,461		
									Total Minor Head 105 :	3,54,461	0	13,500	0	3,40,961	3,54,461		
									Total Sub Major Head 0 :	3,54,461	0	13,500	0	3,40,961	3,54,461		
									Total Major Head 2014 :	3,54,461	0	13,500	0	3,40,961	3,54,461		

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury : Resubelpara Treasury																			
D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara																			
Month of Account: OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total of Month :									3,54,461	0	13,500	0	3,40,961	3,54,461					
Month of Account: NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	487	Voucher	8,184	0	0	0	8,184	8,184					
						General-Voted	55	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610					
						General-Voted	56	Voucher	1,10,551	0	0	0	1,10,551	1,10,551					
						General-Voted	57	Voucher	44,500	0	0	0	44,500	44,500					
					Total Object Head-- 1 :									3,75,845	0	13,500	0	3,62,345	3,75,845
					02. Wages	General-Voted	385	Voucher	30,000	0	0	0	30,000	30,000					
						Total Object Head-- 2 :									30,000	0	0	0	30,000
					Total Sub Head :									4,05,845	0	13,500	0	3,92,345	4,05,845
					Total Minor Head 105 :									4,05,845	0	13,500	0	3,92,345	4,05,845
					Total Sub Major Head 0 :									4,05,845	0	13,500	0	3,92,345	4,05,845
Total Major Head 2014 :									4,05,845	0	13,500	0	3,92,345	4,05,845					
Total of Month :									4,05,845	0	13,500	0	3,92,345	4,05,845					
Month of Account: DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type												

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

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	215	Voucher	7,47,265	0	0	0	7,47,265	7,47,265
						General-Voted	339	Voucher	3,87,211	0	0	0	3,87,211	3,87,211
						General-Voted	340	Voucher	33,300	0	0	0	33,300	33,300
						General-Voted	341	Voucher	5,097	0	0	0	5,097	5,097
						General-Voted	342	Voucher	78,090	0	0	0	78,090	78,090
						General-Voted	48	Voucher	1,12,597	0	0	0	1,12,597	1,12,597
						General-Voted	49	Voucher	44,500	0	0	0	44,500	44,500
						General-Voted	586	Voucher	33,517	0	0	0	33,517	33,517
						General-Voted	587	Voucher	79,080	0	0	0	79,080	79,080
						General-Voted	588	Voucher	2,22,676	0	13,652	0	2,09,024	2,22,676
						General-Voted	589	Voucher	44,500	0	0	0	44,500	44,500
						General-Voted	85	Voucher	2,22,676	0	13,652	0	2,09,024	2,22,676
						Total Object Head-- 1 :			20,10,509	0	27,304	0	19,83,205	20,10,509
					02. Wages	General-Voted	366	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	695	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Head :			20,40,509	0	27,304	0	20,13,205	20,40,509
						Total Minor Head 105 :			20,40,509	0	27,304	0	20,13,205	20,40,509
						Total Sub Major Head 0 :			20,40,509	0	27,304	0	20,13,205	20,40,509
						Total Major Head 2014 :			20,40,509	0	27,304	0	20,13,205	20,40,509
						Total of Month :			20,40,509	0	27,304	0	20,13,205	20,40,509

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law Department								
Treasury :	Resubelpara Treasury								
D.D.O. :	2300300 Secretary District Legal Services Authority Resubelpara								
		Total of DDO	2300300 :	48,88,747	0	94,804	0	47,93,943	48,88,747
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							48,88,747
<u>Summary of DDO wise expenditure</u>									
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			47,39,747
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted			1,49,000
									48,88,747

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		292	Voucher	42,100	0	0	0	42,100	42,100	
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100	
Total Sub Head :									42,100	0	0	0	42,100	42,100	
Total Minor Head 114 :									42,100	0	0	0	42,100	42,100	
Total Sub Major Head 0 :									42,100	0	0	0	42,100	42,100	
Total Major Head 2014 :									42,100	0	0	0	42,100	42,100	
Total of Month :									42,100	0	0	0	42,100	42,100	
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		272	Voucher	42,100	0	0	0	42,100	42,100	
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100	
Total Sub Head :									42,100	0	0	0	42,100	42,100	
Total Minor Head 114 :									42,100	0	0	0	42,100	42,100	
Total Sub Major Head 0 :									42,100	0	0	0	42,100	42,100	
Total Major Head 2014 :									42,100	0	0	0	42,100	42,100	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									42,100	0	0	0	42,100	42,100
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		54	Voucher	42,100	0	0	0	42,100	42,100
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100
Total Sub Head :									42,100	0	0	0	42,100	42,100
Total Minor Head 114 :									42,100	0	0	0	42,100	42,100
Total Sub Major Head 0 :									42,100	0	0	0	42,100	42,100
Total Major Head 2014 :									42,100	0	0	0	42,100	42,100
Total of Month :									42,100	0	0	0	42,100	42,100
Month of Account: JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		161	Voucher	42,100	0	0	0	42,100	42,100
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District													
Month of Account:		JUL/2024													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		Total Sub Head :				42,100	0	0	0	42,100	42,100	
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	373	Voucher	4,99,097	0	0	0	4,99,097	4,99,097	
					Total Object Head-- 28 :				4,99,097	0	0	0	4,99,097	4,99,097	
					Total Sub Head :				4,99,097	0	0	0	4,99,097	4,99,097	
					Total Minor Head 114 :				5,41,197	0	0	0	5,41,197	5,41,197	
					Total Sub Major Head 0 :				5,41,197	0	0	0	5,41,197	5,41,197	
					Total Major Head 2014 :				5,41,197	0	0	0	5,41,197	5,41,197	
					Total of Month :				5,41,197	0	0	0	5,41,197	5,41,197	
Month of Account:		AUG/2024													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	354	Voucher	42,100	0	0	0	42,100	42,100	
					Total Object Head-- 1 :				42,100	0	0	0	42,100	42,100	
					Total Sub Head :				42,100	0	0	0	42,100	42,100	
					Total Minor Head 114 :				42,100	0	0	0	42,100	42,100	
					Total Sub Major Head 0 :				42,100	0	0	0	42,100	42,100	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																																								
Department : Law Department																																								
Treasury : Mawkyrwat Treasury																																								
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																																								
Month of Account: AUG/2024																																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)														
													8009	-	7610																									
2014													Total Major Head 2014 :																											
													Total of Month :																											
Month of Account: SEP/2024																																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)														
2014													00		114		(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi		354		Voucher		16,839		0		0		0		16,839		16,839			
																	Total Object Head-- 1 :																							
																	Total Sub Head :																							
																	Total Minor Head 114 :																							
																	Total Sub Major Head 0 :																							
																	Total Major Head 2014 :																							
																	Total of Month :																							
Month of Account: OCT/2024																																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)														
2014													00		114		(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi		28		Voucher		56,729		0		0		0		56,729		56,729			

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account: OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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 :				56,729	0	0	0	56,729	56,729
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	203	Voucher	16,42,144	0	0	0	0	16,42,144	16,42,144
					Total Object Head-- 11 :			16,42,144	0	0	0	0	16,42,144	16,42,144
				50.Other Charges	Voted-Sixth-Schedule-Khasi	330	Voucher	79,380	0	0	0	0	79,380	79,380
					Total Object Head-- 50 :			79,380	0	0	0	0	79,380	79,380
					Total Sub Head :			17,78,253	0	0	0	0	17,78,253	17,78,253
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	365	Voucher	9,42,800	0	0	0	0	9,42,800	9,42,800
					Total Object Head-- 28 :			9,42,800	0	0	0	0	9,42,800	9,42,800
					Total Sub Head :			9,42,800	0	0	0	0	9,42,800	9,42,800
					Total Minor Head 114 :			27,21,053	0	0	0	0	27,21,053	27,21,053
					Total Sub Major Head 0 :			27,21,053	0	0	0	0	27,21,053	27,21,053
					Total Major Head 2014 :			27,21,053	0	0	0	0	27,21,053	27,21,053
					Total of Month :			27,21,053	0	0	0	0	27,21,053	27,21,053
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		114	(02) Legal Remembrancer 0	(01) Salaries	Voted-Sixth-		109							

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District															
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		109	Voucher	561	0	0	0	561	561	
					Voted-Sixth-Schedule-Khasi		110	Voucher	39,909	0	0	0	39,909	39,909	
					Voted-Sixth-Schedule-Khasi		214	Voucher	16,277	0	0	0	16,277	16,277	
					Voted-Sixth-Schedule-Khasi		363	Voucher	2,925	0	0	0	2,925	2,925	
Total Object Head-- 1 :								59,672	0	0	0	59,672	59,672		
Total Sub Head :								59,672	0	0	0	59,672	59,672		
Total Minor Head 114 :								59,672	0	0	0	59,672	59,672		
Total Sub Major Head 0 :								59,672	0	0	0	59,672	59,672		
Total Major Head 2014 :								59,672	0	0	0	59,672	59,672		
Total of Month :								59,672	0	0	0	59,672	59,672		
Month of Account: DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		140	Voucher	41,250	0	0	0	41,250	41,250	
					Voted-Sixth-Schedule-Khasi		155	Voucher	1,160	0	0	0	1,160	1,160	
					Voted-Sixth-Schedule-Khasi		438	Voucher	41,250	0	0	0	41,250	41,250	

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

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		439	Voucher	1,684	0	0	0	0	1,684	1,684
					Voted-Sixth-Schedule-Khasi		84	Voucher	15,660	0	0	0	0	15,660	15,660
Total Object Head-- 1 :									1,01,004	0	0	0	1,01,004	1,01,004	
Total Sub Head :									1,01,004	0	0	0	1,01,004	1,01,004	
Total Minor Head 114 :									1,01,004	0	0	0	1,01,004	1,01,004	
Total Sub Major Head 0 :									1,01,004	0	0	0	1,01,004	1,01,004	
Total Major Head 2014 :									1,01,004	0	0	0	1,01,004	1,01,004	
Total of Month :									1,01,004	0	0	0	1,01,004	1,01,004	
Total of DDO 2300001 :									36,08,165	0	0	0	36,08,165	36,08,165	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****36,08,165**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									4,44,744
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi									16,42,144
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Khasi									79,380

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills DistrictSummary of DDO wise expenditure

2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	14,41,897
							36,08,165

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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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		287	Voucher	40,997	0	0	0	40,997	40,997							
					General-Voted		288	Voucher	95,523	0	0	0	95,523	95,523							
					General-Voted		298	Voucher	2,01,354	0	0	0	2,01,354	2,01,354							
					General-Voted		303	Voucher	2,01,354	0	0	0	2,01,354	2,01,354							
					General-Voted		323	Voucher	2,99,285	0	0	0	2,99,285	2,99,285							
				Total Object Head-- 1 :								8,38,513	0	0	0	8,38,513	8,38,513				
				(02) Wages	General-Voted		297	Voucher	20,000	0	0	0	20,000	20,000							
					General-Voted		313	Voucher	2,33,400	0	0	0	2,33,400	2,33,400							
				Total Object Head-- 2 :								2,53,400	0	0	0	2,53,400	2,53,400				
				Total Sub Head :								10,91,913	0	0	0	10,91,913	10,91,913				
				Total Minor Head 105 :								10,91,913	0	0	0	10,91,913	10,91,913				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		289	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226				
								Voted-Sixth-Schedule-Khasi		291	Voucher	5,928	0	0	0	5,928	5,928				
								Total Object Head-- 1 :								1,24,154	0	3,500	0	1,20,654	1,24,154
								(02) Wages	Voted-Sixth-Schedule-Khasi		312	Voucher	12,060	0	0	0	12,060	12,060			
Total Object Head-- 2 :									12,060	0	0	0	12,060	12,060							
Total Sub Head :								1,36,214	0	3,500	0	1,32,714	1,36,214								
(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted		290	Voucher	3,50,050	0	0	0	3,50,050	3,50,050									
			Total Object Head-- 1 :								3,50,050	0	0	0	3,50,050	3,50,050					

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2300002 District And Session Judge Mawkyrwat												
Month of Account:		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				3,50,050	0	0	0	3,50,050	3,50,050
					Total Minor Head 108 :				4,86,264	0	3,500	0	4,82,764	4,86,264
					Total Sub Major Head 0 :				15,78,177	0	3,500	0	15,74,677	15,78,177
					Total Major Head 2014 :				15,78,177	0	3,500	0	15,74,677	15,78,177
					Total of Month :				15,78,177	0	3,500	0	15,74,677	15,78,177
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		182	Voucher	2,99,285	0	0	0	2,99,285	2,99,285
					General-Voted		21	Voucher	6,792	0	0	0	6,792	6,792
					General-Voted		23	Voucher	1,02,987	0	0	0	1,02,987	1,02,987
					General-Voted		25	Voucher	2,01,354	0	0	0	2,01,354	2,01,354
					General-Voted		291	Voucher	32,415	0	0	0	32,415	32,415
					General-Voted		369	Voucher	15,120	0	0	0	15,120	15,120
					Total Object Head-- 1 :				6,57,953	0	0	0	6,57,953	6,57,953
				02. Wages	General-Voted		20	Voucher	2,53,400	0	0	0	2,53,400	2,53,400
					Total Object Head-- 2 :				2,53,400	0	0	0	2,53,400	2,53,400

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2300002 District And Session Judge Mawkyrwat												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :					9,11,353	0	0	0	9,11,353	9,11,353
				Total Minor Head 105 :					9,11,353	0	0	0	9,11,353	9,11,353
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226
				Total Object Head-- 1 :					1,18,226	0	3,500	0	1,14,726	1,18,226
				02. Wages		Voted-Sixth-Schedule-Khasi	19	Voucher	12,060	0	0	0	12,060	12,060
				Total Object Head-- 2 :					12,060	0	0	0	12,060	12,060
				Total Sub Head :					1,30,286	0	3,500	0	1,26,786	1,30,286
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	24	Voucher	3,50,050	0	0	0	3,50,050	3,50,050
						General-Voted	385	Voucher	17,304	0	0	0	17,304	17,304
				Total Object Head-- 1 :					3,67,354	0	0	0	3,67,354	3,67,354
				02. Wages		General-Voted	183	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	184	Voucher	72,360	0	0	0	72,360	72,360
				Total Object Head-- 2 :					1,02,360	0	0	0	1,02,360	1,02,360
				Total Sub Head :					4,69,714	0	0	0	4,69,714	4,69,714
				Total Minor Head 108 :					6,00,000	0	3,500	0	5,96,500	6,00,000
				Total Sub Major Head 0 :					15,11,353	0	3,500	0	15,07,853	15,11,353
				Total Major Head 2014 :					15,11,353	0	3,500	0	15,07,853	15,11,353

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2300002 District And Session Judge Mawkyrwat												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									15,11,353	0	3,500	0	15,07,853	15,11,353
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		51	Voucher	2,99,285	0	0	0	2,99,285	2,99,285
					General-Voted		53	Voucher	45,479	0	0	0	45,479	45,479
					General-Voted		55	Voucher	1,36,520	0	0	0	1,36,520	1,36,520
Total Object Head-- 1 :									4,81,284	0	0	0	4,81,284	4,81,284
				02. Wages	General-Voted		169	Voucher	2,53,400	0	0	0	2,53,400	2,53,400
Total Object Head-- 2 :									2,53,400	0	0	0	2,53,400	2,53,400
				(13) Office Expenses	General-Voted		223	Voucher	1,700	0	0	0	1,700	1,700
Total Object Head-- 13 :									1,700	0	0	0	1,700	1,700
Total Sub Head :									7,36,384	0	0	0	7,36,384	7,36,384
Total Minor Head 105 :									7,36,384	0	0	0	7,36,384	7,36,384
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		56	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226
Total Object Head-- 1 :									1,18,226	0	3,500	0	1,14,726	1,18,226
				02. Wages	Voted-Sixth-Schedule-Khasi		168	Voucher	12,060	0	0	0	12,060	12,060
Total Object Head-- 2 :									12,060	0	0	0	12,060	12,060

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																					
Department : Law Department																					
Treasury : Mawkyrwat Treasury																					
D.D.O. : 2300002 District And Session Judge Mawkyrwat																					
Month of Account: JUN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	257	Voucher	4,320	0	0	0	4,320	4,320							
							259	Voucher	32,080	0	0	0	32,080	32,080							
							Total Object Head-- 11 :			36,400	0	0	0	36,400	36,400						
							Total Sub Head :			1,66,686	0	3,500	0	1,63,186	1,66,686						
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	3,50,050	0	0	0	3,50,050	3,50,050			
											Total Object Head-- 1 :			3,50,050	0	0	0	3,50,050	3,50,050		
											02. Wages	General-Voted	222	Voucher	39,120	0	0	0	39,120	39,120	
													Total Object Head-- 2 :			39,120	0	0	0	39,120	39,120
													Total Sub Head :			3,89,170	0	0	0	3,89,170	3,89,170
													Total Minor Head 108 :			5,55,856	0	3,500	0	5,52,356	5,55,856
Total Sub Major Head 0 :			12,92,240	0	3,500	0							12,88,740	12,92,240							
Total Major Head 2014 :			12,92,240	0	3,500	0							12,88,740	12,92,240							
Total of Month :			12,92,240	0	3,500	0							12,88,740	12,92,240							
Month of Account: JUL/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO			Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	7610							
2014	00	105	(01) District And Sessions	0	(01) Salaries	General-Voted	138	Voucher	3,07,790	0	0	0	3,07,790	3,07,790							

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		2300002 District And Session Judge Mawkyrwat																		
Month of Account:		JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		160	Voucher	48,617	0	0	0	48,617	48,617						
					General-Voted		163	Voucher	1,02,987	0	0	0	1,02,987	1,02,987						
					General-Voted		165	Voucher	32,415	0	0	0	32,415	32,415						
					General-Voted		402	Voucher	3,97,558	0	0	0	3,97,558	3,97,558						
				Total Object Head-- 1 :								8,89,367	0	0	0	8,89,367	8,89,367			
				(02) Wages	General-Voted		170	Voucher	2,53,400	0	0	0	2,53,400	2,53,400						
					Total Object Head-- 2 :								2,53,400	0	0	0	2,53,400	2,53,400		
				(13) Office Expenses	General-Voted		256	Voucher	5,700	0	0	0	5,700	5,700						
					Total Object Head-- 13 :								5,700	0	0	0	5,700	5,700		
				Total Sub Head :								11,48,467	0	0	0	11,48,467	11,48,467			
				Total Minor Head 105 :								11,48,467	0	0	0	11,48,467	11,48,467			
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		167	Voucher	1,18,226	0	6,000	0	1,12,226	1,18,226			
								Total Object Head-- 1 :								1,18,226	0	6,000	0	1,12,226
							(02) Wages	Voted-Sixth-Schedule-Khasi		173	Voucher	11,658	0	0	0	11,658	11,658			
								Total Object Head-- 2 :								11,658	0	0	0	11,658
Total Sub Head :								1,29,884	0	6,000	0	1,23,884	1,29,884							
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted					137	Voucher	3,50,050	0	0	0	3,50,050	3,50,050					
			Total Object Head-- 1 :								3,50,050	0	0	0	3,50,050	3,50,050				
		(02) Wages	General-Voted		169	Voucher	43,416	0	0	0	43,416	43,416								

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Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted		172	Voucher	38,718	0	0	0	38,718	38,718
Total Object Head-- 2 :									82,134	0	0	0	82,134	82,134
Total Sub Head :									4,32,184	0	0	0	4,32,184	4,32,184
Total Minor Head 108 :									5,62,068	0	6,000	0	5,56,068	5,62,068
Total Sub Major Head 0 :									17,10,535	0	6,000	0	17,04,535	17,10,535
Total Major Head 2014 :									17,10,535	0	6,000	0	17,04,535	17,10,535
Total of Month :									17,10,535	0	6,000	0	17,04,535	17,10,535

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		86	Voucher	3,35,299	0	0	0	3,35,299	3,35,299				
					General-Voted		88	Voucher	3,07,790	0	0	0	3,07,790	3,07,790				
					Total Object Head-- 1 :									6,43,089	0	0	0	6,43,089
				02. Wages	General-Voted		83	Voucher	2,86,040	0	0	0	2,86,040	0	0	2,86,040	2,86,040	
					Total Object Head-- 2 :									2,86,040	0	0	0	2,86,040
				(13) Office Expenses	General-Voted		371	Voucher	4,402	0	0	0	4,402	0	0	4,402	4,402	
Total Object Head-- 13 :									4,402	0	0	0	4,402	4,402				
Total Sub Head :									9,33,531	0	0	0	9,33,531	9,33,531				

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2300002 District And Session Judge Mawkyrwat												
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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	Total Minor Head 105 :						9,33,531	0	0	0	9,33,531	9,33,531
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	85	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647
			Total Object Head-- 1 :						1,21,647	0	6,000	0	1,15,647	1,21,647
				02. Wages		Voted-Sixth-Schedule-Khasi	81	Voucher	12,510	0	0	0	12,510	12,510
			Total Object Head-- 2 :						12,510	0	0	0	12,510	12,510
				23. Cost Of Ration		Voted-Sixth-Schedule-Khasi	372	Voucher	7,800	0	0	0	7,800	7,800
			Total Object Head-- 23 :						7,800	0	0	0	7,800	7,800
			Total Sub Head :						1,41,957	0	6,000	0	1,35,957	1,41,957
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	87	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
			Total Object Head-- 1 :						3,53,995	0	0	0	3,53,995	3,53,995
				02. Wages		General-Voted	84	Voucher	50,784	0	0	0	50,784	50,784
			Total Object Head-- 2 :						50,784	0	0	0	50,784	50,784
				(11) Travel Expenses		General-Voted	407	Voucher	4,500	0	0	0	4,500	4,500
			Total Object Head-- 11 :						4,500	0	0	0	4,500	4,500
			Total Sub Head :						4,09,279	0	0	0	4,09,279	4,09,279
			Total Minor Head 108 :						5,51,236	0	6,000	0	5,45,236	5,51,236
			Total Sub Major Head 0 :						14,84,767	0	6,000	0	14,78,767	14,84,767
			Total Major Head 2014 :						14,84,767	0	6,000	0	14,78,767	14,84,767

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
Total of Month :									14,84,767	0	6,000	0	14,78,767	14,84,767		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	149	Voucher	3,38,899	0	0	0	3,38,899	3,38,899			
					General-Voted	150	Voucher	3,07,790	0	0	0	3,07,790	3,07,790			
								Total Object Head-- 1 :			6,46,689	0	0	0	6,46,689	6,46,689
				02. Wages	General-Voted	145	Voucher	2,61,560	0	0	0	2,61,560	2,61,560			
									Total Object Head-- 2 :			2,61,560	0	0	0	2,61,560
								Total Sub Head :			9,08,249	0	0	0	9,08,249	9,08,249
						Total Minor Head 105 :			9,08,249	0	0	0	9,08,249	9,08,249		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	148	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647		
						Voted-Sixth-Schedule-Khasi	139	Voucher	12,510	0	0	0	12,510	12,510		
								Total Object Head-- 1 :			1,21,647	0	6,000	0	1,15,647	1,21,647
				Total Object Head-- 2 :			12,510	0	0	0	12,510	12,510				
				Total Sub Head :			1,34,157	0	6,000	0	1,28,157	1,34,157				
0	(03) Establishment Of Chief Judicial Magistrate			(01) Salaries	General-Voted	151	Voucher	3,53,995	0	0	0	3,53,995	3,53,995			
		General-Voted	253		Voucher	20,339	0	0	0	20,339	20,339					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				3,74,334	0	0	0	3,74,334	3,74,334
					02. Wages	General-Voted	142	Voucher	50,874	0	0	0	50,874	50,874
					Total Object Head-- 1 :				3,74,334	0	0	0	3,74,334	3,74,334
					Total Object Head-- 2 :				50,874	0	0	0	50,874	50,874
					Total Sub Head :				4,25,208	0	0	0	4,25,208	4,25,208
					Total Minor Head 108 :				5,59,365	0	6,000	0	5,53,365	5,59,365
					Total Sub Major Head 0 :				14,67,614	0	6,000	0	14,61,614	14,67,614
					Total Major Head 2014 :				14,67,614	0	6,000	0	14,61,614	14,67,614
					Total of Month :				14,67,614	0	6,000	0	14,61,614	14,67,614

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	185	Voucher	3,21,474	0	0	0	3,21,474	3,21,474
						General-Voted	26	Voucher	31,297	0	0	0	31,297	31,297
						General-Voted	268	Voucher	1,118	0	0	0	1,118	1,118
						General-Voted	360	Voucher	97,234	0	0	0	97,234	97,234
						General-Voted	63	Voucher	3,01,766	0	0	0	3,01,766	3,01,766
					Total Object Head-- 1 :				7,52,889	0	0	0	7,52,889	7,52,889
					02. Wages	General-Voted	6	Voucher	2,34,788	0	0	0	2,34,788	2,34,788

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				2,34,788	0	0	0	2,34,788	2,34,788
				(11) Travel Expenses	General-Voted	236	Voucher	2,360	0	0	0	2,360	2,360	
					Total Object Head-- 11 :			2,360	0	0	0	2,360	2,360	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	250	Voucher	4,45,000	0	0	0	4,45,000	4,45,000	
					Total Object Head-- 13 :			4,45,000	0	0	0	4,45,000	4,45,000	
					Total Sub Head :			14,35,037	0	0	0	14,35,037	14,35,037	
					Total Minor Head 105 :			14,35,037	0	0	0	14,35,037	14,35,037	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647	
					Total Object Head-- 1 :			1,21,647	0	6,000	0	1,15,647	1,21,647	
				02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	11,676	0	0	0	11,676	11,676	
					Total Object Head-- 2 :			11,676	0	0	0	11,676	11,676	
					Total Sub Head :			1,33,323	0	6,000	0	1,27,323	1,33,323	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	184	Voucher	3,76,334	0	0	0	3,76,334	3,76,334	
					Total Object Head-- 1 :			3,76,334	0	0	0	3,76,334	3,76,334	
				02. Wages	General-Voted	5	Voucher	50,040	0	0	0	50,040	50,040	
					Total Object Head-- 2 :			50,040	0	0	0	50,040	50,040	
				(11) Travel Expenses	General-Voted	237	Voucher	2,840	0	0	0	2,840	2,840	
					General-Voted	238	Voucher	36,149	0	0	0	36,149	36,149	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 2300002 District And Session Judge Mawkyrwat															
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				Total Object Head-- 11 :	38,989	0	0	0	38,989	38,989
									Total Sub Head :	4,65,363	0	0	0	4,65,363	4,65,363
									Total Minor Head 108 :	5,98,686	0	6,000	0	5,92,686	5,98,686
									Total Sub Major Head 0 :	20,33,723	0	6,000	0	20,27,723	20,33,723
									Total Major Head 2014 :	20,33,723	0	6,000	0	20,27,723	20,33,723
									Total of Month :	20,33,723	0	6,000	0	20,27,723	20,33,723
Month of Account: NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	105	Voucher	3,35,299	0	0	0	3,35,299	3,35,299	
						General-Voted	132	Voucher	3,37,074	0	0	0	3,37,074	3,37,074	
						General-Voted	226	Voucher	3,87,567	0	0	0	3,87,567	3,87,567	
						General-Voted	227	Voucher	13,23,183	0	0	0	13,23,183	13,23,183	
						General-Voted	320	Voucher	99,052	0	0	0	99,052	99,052	
									Total Object Head-- 1 :	24,82,175	0	0	0	24,82,175	24,82,175
									Total Sub Head :	24,82,175	0	0	0	24,82,175	24,82,175
									Total Minor Head 105 :	24,82,175	0	0	0	24,82,175	24,82,175
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-	104	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2300002 District And Session Judge Mawkyrwat																	
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries														
					Total Object Head-- 1 :														
					02. Wages	Voted-Sixth-Schedule-Khasi	153	Voucher	12,927	0	0	0	12,927	12,927					
					Total Object Head-- 2 :														
					Total Sub Head :														
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	228	Voucher	11,59,822	0	0	0	11,59,822	11,59,822			
								General-Voted	25	Voucher	3,93,224	0	0	0	3,93,224	3,93,224			
								General-Voted	388	Voucher	7,53,338	0	0	0	7,53,338	7,53,338			
								Total Object Head-- 1 :											
								02. Wages	General-Voted	152	Voucher	36,291	0	0	0	36,291	36,291		
								Total Object Head-- 2 :											
								Total Sub Head :											
								Total Minor Head 108 :											
								Total Sub Major Head 0 :											
Total Major Head 2014 :																			
Total of Month :																			
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		294	Voucher	23,360	0	0	0	23,360	23,360			
					General-Voted		330	Voucher	26,829	0	0	0	26,829	26,829			
					General-Voted		387	Voucher	3,35,114	0	0	0	3,35,114	3,35,114			
					General-Voted		485	Voucher	31,388	0	0	0	31,388	31,388			
					General-Voted		486	Voucher	3,62,332	0	0	0	3,62,332	3,62,332			
					General-Voted		49	Voucher	3,35,114	0	0	0	3,35,114	3,35,114			
					General-Voted		57	Voucher	3,97,083	0	0	0	3,97,083	3,97,083			
					Total Object Head-- 1 :								15,11,220	0	0	0	15,11,220
				(02) Wages	General-Voted		32	Voucher	5,01,120	0	0	0	5,01,120	5,01,120			
					General-Voted		480	Voucher	2,62,394	0	0	0	2,62,394	2,62,394			
				Total Object Head-- 2 :								7,63,514	0	0	0	7,63,514	7,63,514
				Total Sub Head :								22,74,734	0	0	0	22,74,734	22,74,734
				Total Minor Head 105 :								22,74,734	0	0	0	22,74,734	22,74,734
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		331	Voucher	9,156	0	0	0	9,156	9,156
Voted-Sixth-Schedule-Khasi		484	Voucher					1,25,136	0	6,000	0	1,19,136	1,25,136				
Voted-Sixth-Schedule-Khasi		58	Voucher					1,25,136	0	6,000	0	1,19,136	1,25,136				
Total Object Head-- 1 :								2,59,428	0	12,000	0	2,47,428	2,59,428				
(02) Wages	Voted-Sixth-Schedule-Khasi		31					Voucher	12,510	0	0	0	12,510	12,510			
	Voted-Sixth-Schedule-Khasi		559					Voucher	11,676	0	0	0	11,676	11,676			

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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages				24,186	0	0	0	24,186	24,186	
									Total Object Head-- 2 :	24,186	0	0	0	24,186	
									Total Sub Head :	2,83,614	0	12,000	0	2,71,614	2,83,614
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	51	Voucher	4,00,159	0	0	0	4,00,159	4,00,159	
						General-Voted	568	Voucher	27,392	0	0	0	27,392	27,392	
						General-Voted	569	Voucher	4,00,159	0	0	0	4,00,159	4,00,159	
									Total Object Head-- 1 :	8,27,710	0	0	0	8,27,710	8,27,710
					02. Wages	General-Voted	560	Voucher	1,15,914	0	0	0	1,15,914	1,15,914	
									Total Object Head-- 2 :	1,15,914	0	0	0	1,15,914	1,15,914
									Total Sub Head :	9,43,624	0	0	0	9,43,624	9,43,624
									Total Minor Head 108 :	12,27,238	0	12,000	0	12,15,238	12,27,238
									Total Sub Major Head 0 :	35,01,972	0	12,000	0	34,89,972	35,01,972
									Total Major Head 2014 :	35,01,972	0	12,000	0	34,89,972	35,01,972
									Total of Month :	35,01,972	0	12,000	0	34,89,972	35,01,972
									Total of DDO 2300002 :	1,95,39,805	0	52,500	0	1,94,87,305	1,95,39,805
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :														1,95,39,805	
Summary of DDO wise expenditure															

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	2300002 District And Session Judge Mawkyrwat					
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	89,03,179	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	25,59,502	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	2,360	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	11,802	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,45,000	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12,24,848	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,21,647	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	36,400	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	7,800	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	56,56,261	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	5,27,517	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	43,489	
					1,95,39,805	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	299	Voucher	21,931	0	0	0	21,931	21,931	
Total Object Head-- 1 :									21,931	0	0	0	21,931	21,931	
Total Sub Head :									21,931	0	0	0	21,931	21,931	
Total Minor Head 105 :									21,931	0	0	0	21,931	21,931	
Total Sub Major Head 0 :									21,931	0	0	0	21,931	21,931	
Total Major Head 2014 :									21,931	0	0	0	21,931	21,931	
Total of Month :									21,931	0	0	0	21,931	21,931	

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	249	Voucher	1,32,500	0	0	0	1,32,500	1,32,500	
Total Object Head-- 1 :									1,32,500	0	0	0	1,32,500	1,32,500	
Total Sub Head :									1,32,500	0	0	0	1,32,500	1,32,500	
Total Minor Head 105 :									1,32,500	0	0	0	1,32,500	1,32,500	
Total Sub Major Head 0 :									1,32,500	0	0	0	1,32,500	1,32,500	
Total Major Head 2014 :									1,32,500	0	0	0	1,32,500	1,32,500	
Total of Month :									1,32,500	0	0	0	1,32,500	1,32,500	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 2300300 Secretary District Legal Services Authority South															
Month of Account: SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	153	Voucher	26,500	0	0	0	26,500	26,500	
Total Object Head-- 1 :									26,500	0	0	0	26,500	26,500	
Total Sub Head :									26,500	0	0	0	26,500	26,500	
Total Minor Head 105 :									26,500	0	0	0	26,500	26,500	
Total Sub Major Head 0 :									26,500	0	0	0	26,500	26,500	
Total Major Head 2014 :									26,500	0	0	0	26,500	26,500	
Total of Month :									26,500	0	0	0	26,500	26,500	
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	259	Voucher	26,500	0	0	0	26,500	26,500	
Total Object Head-- 1 :									26,500	0	0	0	26,500	26,500	
Total Sub Head :									26,500	0	0	0	26,500	26,500	
Total Minor Head 105 :									26,500	0	0	0	26,500	26,500	
Total Sub Major Head 0 :									26,500	0	0	0	26,500	26,500	
Total Major Head 2014 :									26,500	0	0	0	26,500	26,500	
Total of Month :									26,500	0	0	0	26,500	26,500	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2300300 Secretary District Legal Services Authority South												
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	272	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									26,500	0	0	0	26,500	26,500
Total Sub Head :									26,500	0	0	0	26,500	26,500
Total Minor Head 105 :									26,500	0	0	0	26,500	26,500
Total Sub Major Head 0 :									26,500	0	0	0	26,500	26,500
Total Major Head 2014 :									26,500	0	0	0	26,500	26,500
Total of Month :									26,500	0	0	0	26,500	26,500
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	13	Voucher	26,500	0	0	0	26,500	26,500
Total Object Head-- 1 :									26,500	0	0	0	26,500	26,500
Total Sub Head :									26,500	0	0	0	26,500	26,500
Total Minor Head 105 :									26,500	0	0	0	26,500	26,500
Total Sub Major Head 0 :									26,500	0	0	0	26,500	26,500
Total Major Head 2014 :									26,500	0	0	0	26,500	26,500
Total of Month :									26,500	0	0	0	26,500	26,500

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE								
Department :	Law Department									
Treasury	Mawkyrwat Treasury									
D.D.O. :	2300300 Secretary District Legal Services Authority South									
		Total of DDO	2300300 :	2,60,431	0	0	0	2,60,431	2,60,431	
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
		DDO wise Total (Original +Reconciliation+IA) :							2,60,431	
<u>Summary of DDO wise expenditure</u>										
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			2,60,431	
									2,60,431	

Voucher Wise Expenditure Report
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Shillong

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	81	Voucher	1,15,272	0	0	0	1,15,272	1,15,272				
						General-Voted	82	Voucher	1,32,070	0	0	1,32,070	1,32,070					
						General-Voted	86	Voucher	5,792	0	0	5,792	5,792					
					Total Object Head-- 1 :								2,53,134	0	0	0	2,53,134	2,53,134
					(02) Wages	General-Voted	158	Voucher	54,600	0	0	54,600	54,600					
						General-Voted	167	Voucher	20,000	0	0	20,000	20,000					
						General-Voted	183	Voucher	31,860	0	0	31,860	31,860					
					Total Object Head-- 2 :								1,06,460	0	0	0	1,06,460	1,06,460
					Total Sub Head :								3,59,594	0	0	0	3,59,594	3,59,594
					Total Minor Head 108 :								3,59,594	0	0	0	3,59,594	3,59,594
Total Sub Major Head 0 :								3,59,594	0	0	0	3,59,594	3,59,594					
Total Major Head 2014 :								3,59,594	0	0	0	3,59,594	3,59,594					
Total of Month :								3,59,594	0	0	0	3,59,594	3,59,594					

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	42	Voucher	1,10,777	0	0	0	1,10,777	1,10,777
						General-Voted	43	Voucher	1,32,070	0	0	1,32,070	1,32,070	
						General-Voted	74	Voucher	4,495	0	0	4,495	4,495	

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

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				2,47,342	0	0	0	2,47,342	2,47,342
					02. Wages	General-Voted	84	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	85	Voucher	74,600	0	0	0	74,600	74,600
					Total Object Head-- 1 :				2,47,342	0	0	0	2,47,342	2,47,342
					Total Object Head-- 2 :				89,870	0	0	0	89,870	89,870
					Total Sub Head :				3,37,212	0	0	0	3,37,212	3,37,212
					Total Minor Head 108 :				3,37,212	0	0	0	3,37,212	3,37,212
					Total Sub Major Head 0 :				3,37,212	0	0	0	3,37,212	3,37,212
					Total Major Head 2014 :				3,37,212	0	0	0	3,37,212	3,37,212
					Total of Month :				3,37,212	0	0	0	3,37,212	3,37,212

Month of Account: JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	107	Voucher	18,592	0	0	0	18,592	18,592
						General-Voted	64	Voucher	96,680	0	0	0	96,680	96,680
						General-Voted	68	Voucher	1,32,070	0	0	0	1,32,070	1,32,070
					Total Object Head-- 1 :				2,47,342	0	0	0	2,47,342	2,47,342
					02. Wages	Voted-Sixth-Schedule-Garo	172	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	173	Voucher	74,600	0	0	0	74,600	74,600

Voucher Wise Expenditure Report
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages				89,870	0	0	0	89,870	89,870
					(11) Travel Expenses	General-Voted	161	Voucher	10,120	0	0	0	10,120	10,120
						General-Voted	171	Voucher	12,320	0	0	0	12,320	12,320
						General-Voted	185	Voucher	37,842	0	0	0	37,842	37,842
						General-Voted	186	Voucher	40,800	0	0	0	40,800	40,800
									Total Object Head-- 2 :					
									1,01,082	0	0	0	1,01,082	1,01,082
					(13) Office Expenses	General-Voted	189	Voucher	7,505	0	0	0	7,505	7,505
						General-Voted	190	Voucher	91,833	0	0	0	91,833	91,833
									Total Object Head-- 11 :					
									99,338	0	0	0	99,338	99,338
									Total Sub Head :	5,37,632	0	0	5,37,632	5,37,632
									Total Minor Head 108 :	5,37,632	0	0	5,37,632	5,37,632
									Total Sub Major Head 0 :	5,37,632	0	0	5,37,632	5,37,632
									Total Major Head 2014 :	5,37,632	0	0	5,37,632	5,37,632
									Total of Month :	5,37,632	0	0	5,37,632	5,37,632

Month of Account: JUL/2024

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

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury : Dadengiri Sub Treasury															
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills															
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	5	Voucher	1,32,070	0	0	0	1,32,070	1,32,070	
Total Object Head-- 1 :									2,47,342	0	0	0	2,47,342	2,47,342	
					02. Wages	General-Voted	76	Voucher	74,600	0	0	0	74,600	74,600	
						Voted-Sixth-Schedule-Garo	77	Voucher	15,270	0	0	0	15,270	15,270	
Total Object Head-- 2 :									89,870	0	0	0	89,870	89,870	
					(11) Travel Expenses	General-Voted	163	Voucher	12,760	0	0	0	12,760	12,760	
						General-Voted	205	Voucher	26,172	0	0	0	26,172	26,172	
Total Object Head-- 11 :									38,932	0	0	0	38,932	38,932	
					(13) Office Expenses	General-Voted	164	Voucher	25,582	0	0	0	25,582	25,582	
					Total Object Head-- 13 :									25,582	0
Total Sub Head :									4,01,726	0	0	0	4,01,726	4,01,726	
Total Minor Head 108 :									4,01,726	0	0	0	4,01,726	4,01,726	
Total Sub Major Head 0 :									4,01,726	0	0	0	4,01,726	4,01,726	
Total Major Head 2014 :									4,01,726	0	0	0	4,01,726	4,01,726	
Total of Month :									4,01,726	0	0	0	4,01,726	4,01,726	
Month of Account: AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	130	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	84	Voucher	1,32,070	0	0	0	1,32,070	1,32,070	
						General-Voted	85	Voucher	1,15,272	0	0	0	1,15,272	1,15,272	
Total Object Head-- 1 :									2,65,342	0	0	0	2,65,342	2,65,342	
					02. Wages	General-Voted	104	Voucher	74,600	0	0	0	74,600	74,600	
						General-Voted	105	Voucher	15,270	0	0	0	15,270	15,270	
						General-Voted	273	Voucher	31,920	0	0	0	31,920	31,920	
Total Object Head-- 2 :									1,21,790	0	0	0	1,21,790	1,21,790	
					(13) Office Expenses	General-Voted	106	Voucher	45,350	0	0	0	45,350	45,350	
Total Object Head-- 13 :									45,350	0	0	0	45,350	45,350	
Total Sub Head :									4,32,482	0	0	0	4,32,482	4,32,482	
Total Minor Head 108 :									4,32,482	0	0	0	4,32,482	4,32,482	
Total Sub Major Head 0 :									4,32,482	0	0	0	4,32,482	4,32,482	
Total Major Head 2014 :									4,32,482	0	0	0	4,32,482	4,32,482	
Total of Month :									4,32,482	0	0	0	4,32,482	4,32,482	

Month of Account: SEP/2024

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	110	Voucher	89,243	0	0	0	89,243	89,243				
						General-Voted	112	Voucher	26,029	0	0	0	26,029	26,029				
						General-Voted	133	Voucher	2,61,928	0	0	0	2,61,928	2,61,928				
						General-Voted	20	Voucher	1,34,070	0	0	0	1,34,070	1,34,070				
					Total Object Head-- 1 :								5,11,270	0	0	0	5,11,270	5,11,270
					(02) Wages	General-Voted	158	Voucher	15,270	0	0	0	15,270	15,270				
						General-Voted	58	Voucher	74,600	0	0	0	74,600	74,600				
					Total Object Head-- 2 :								89,870	0	0	0	89,870	89,870
					(11) Travel Expenses	General-Voted	146	Voucher	11,880	0	0	0	11,880	11,880				
						General-Voted	147	Voucher	29,804	0	0	0	29,804	29,804				
						General-Voted	148	Voucher	42,453	0	0	0	42,453	42,453				
						General-Voted	173	Voucher	12,280	0	0	0	12,280	12,280				
						General-Voted	174	Voucher	13,200	0	0	0	13,200	13,200				
					Total Object Head-- 11 :								1,09,617	0	0	0	1,09,617	1,09,617
					(13) Office Expenses	General-Voted	181	Voucher	11,700	0	0	0	11,700	11,700				
					Total Object Head-- 13 :								11,700	0	0	0	11,700	11,700
					Total Sub Head :								7,22,457	0	0	0	7,22,457	7,22,457
					Total Minor Head 108 :								7,22,457	0	0	0	7,22,457	7,22,457
					Total Sub Major Head 0 :								7,22,457	0	0	0	7,22,457	7,22,457
					Total Major Head 2014 :								7,22,457	0	0	0	7,22,457	7,22,457

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									7,22,457	0	0	0	7,22,457	7,22,457	
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	58	Voucher	1,15,272	0	0	0	1,15,272	1,15,272	
						General-Voted	59	Voucher	1,45,230	0	0	0	1,45,230	1,45,230	
Total Object Head-- 1 :									2,60,502	0	0	0	2,60,502	2,60,502	
					02. Wages	General-Voted	40	Voucher	74,600	0	0	0	74,600	74,600	
						General-Voted	41	Voucher	15,270	0	0	0	15,270	15,270	
Total Object Head-- 2 :									89,870	0	0	0	89,870	89,870	
					(13) Office Expenses	General-Voted	168	Voucher	16,978	0	0	0	16,978	16,978	
Total Object Head-- 13 :									16,978	0	0	0	16,978	16,978	
Total Sub Head :									3,67,350	0	0	0	3,67,350	3,67,350	
Total Minor Head 108 :									3,67,350	0	0	0	3,67,350	3,67,350	
Total Sub Major Head 0 :									3,67,350	0	0	0	3,67,350	3,67,350	
Total Major Head 2014 :									3,67,350	0	0	0	3,67,350	3,67,350	
Total of Month :									3,67,350	0	0	0	3,67,350	3,67,350	
Month of Account:		NOV/2024													

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: NOV/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	122	Voucher	33,466	0	0	0	33,466	33,466
						General-Voted	237	Voucher	8,688	0	0	0	8,688	8,688
						General-Voted	82	Voucher	1,49,175	0	0	0	1,49,175	1,49,175
						General-Voted	83	Voucher	81,806	0	0	0	81,806	81,806
Total Object Head-- 1 :									2,73,135	0	0	0	2,73,135	2,73,135
					02. Wages	General-Voted	64	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	65	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 2 :									35,270	0	0	0	35,270	35,270
					(13) Office Expenses	General-Voted	247	Voucher	5,271	0	0	0	5,271	5,271
Total Object Head-- 13 :									5,271	0	0	0	5,271	5,271
Total Sub Head :									3,13,676	0	0	0	3,13,676	3,13,676
Total Minor Head 108 :									3,13,676	0	0	0	3,13,676	3,13,676
Total Sub Major Head 0 :									3,13,676	0	0	0	3,13,676	3,13,676
Total Major Head 2014 :									3,13,676	0	0	0	3,13,676	3,13,676
Total of Month :									3,13,676	0	0	0	3,13,676	3,13,676

Month of Account: DEC/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014		108	0	(01) Salaries	General-Voted		322							

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	322	Voucher	75,771	0	0	0	75,771	75,771
						General-Voted	354	Voucher	1,51,883	0	0	0	1,51,883	1,51,883
						General-Voted	443	Voucher	41,673	0	0	0	41,673	41,673
						General-Voted	76	Voucher	1,17,444	0	0	0	1,17,444	1,17,444
						General-Voted	77	Voucher	1,51,883	0	0	0	1,51,883	1,51,883
Total Object Head-- 1 :									5,38,654	0	0	0	5,38,654	5,38,654
				02. Wages		General-Voted	122	Voucher	15,270	0	0	0	15,270	15,270
						General-Voted	124	Voucher	1,09,200	0	0	0	1,09,200	1,09,200
						General-Voted	125	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted	203	Voucher	2,60,208	0	0	0	2,60,208	2,60,208
						General-Voted	373	Voucher	74,600	0	0	0	74,600	74,600
						General-Voted	374	Voucher	81,990	0	0	0	81,990	81,990
Total Object Head-- 2 :									5,61,268	0	0	0	5,61,268	5,61,268
Total Sub Head :									10,99,922	0	0	0	10,99,922	10,99,922
Total Minor Head 108 :									10,99,922	0	0	0	10,99,922	10,99,922
Total Sub Major Head 0 :									10,99,922	0	0	0	10,99,922	10,99,922
Total Major Head 2014 :									10,99,922	0	0	0	10,99,922	10,99,922
Total of Month :									10,99,922	0	0	0	10,99,922	10,99,922
Total of DDO 2300001 :									45,72,051	0	0	0	45,72,051	45,72,051

Reconciliation Portion

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Dadengiri Sub Treasury					
D.D.O. :	2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					45,72,051	
<u>Summary of DDO wise expenditure</u>						
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	28,44,063	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	12,43,598	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Garo	30,540	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,49,631	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	2,04,219	
					45,72,051	

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Run Date :

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Amlarem Sub Treasury																	
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		100	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192					
					Voted-Sixth-Schedule-Jaintia		105	Voucher	6,912	0	0	6,912	6,912						
					Voted-Sixth-Schedule-Jaintia		107	Voucher	1,35,192	0	9,000	1,26,192	1,35,192						
					Total Object Head-- 1 :					2,77,296	0	18,000	0	2,59,296	2,77,296				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		113	Voucher	6,950	0	0	6,950	6,950					
						Voted-Sixth-Schedule-Jaintia		116	Voucher	2,790	0	0	2,790	2,790					
						Voted-Sixth-Schedule-Jaintia		117	Voucher	500	0	0	500	500					
						Total Object Head-- 13 :					10,240	0	0	0	10,240	10,240			
					Total Sub Head :					2,87,536	0	18,000	0	2,69,536	2,87,536				
								(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		106	Voucher	2,992	0	0	0	2,992	2,992
										General-Voted		118	Voucher	7,663	0	0	7,663	7,663	
										General-Voted		98	Voucher	51,440	0	0	51,440	51,440	
										General-Voted		99	Voucher	61,140	0	0	61,140	61,140	
										Total Object Head-- 1 :					1,23,235	0	0	0	1,23,235
02. Wages	General-Voted		110	Voucher						89,446	0	0	89,446	89,446					
	General-Voted		111	Voucher						3,192	0	0	3,192	3,192					
	General-Voted		112	Voucher						4,14,960	0	0	4,14,960	4,14,960					
	Total Object Head-- 2 :									5,07,598	0	0	0	5,07,598	5,07,598				

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				6,30,833	0	0	0	6,30,833	6,30,833
					Total Minor Head 108 :				9,18,369	0	18,000	0	9,00,369	9,18,369
					Total Sub Major Head 0 :				9,18,369	0	18,000	0	9,00,369	9,18,369
					Total Major Head 2014 :				9,18,369	0	18,000	0	9,00,369	9,18,369
					Total of Month :				9,18,369	0	18,000	0	9,00,369	9,18,369

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		52	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192
					Total Object Head-- 1 :				1,35,192	0	9,000	0	1,26,192	1,35,192
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		109	Voucher	12,480	0	0	0	12,480	12,480
					Voted-Sixth-Schedule-Jaintia		110	Voucher	3,600	0	0	0	3,600	3,600
					Voted-Sixth-Schedule-Jaintia		111	Voucher	9,280	0	0	0	9,280	9,280
					Voted-Sixth-Schedule-Jaintia		112	Voucher	8,000	0	0	0	8,000	8,000
					Voted-Sixth-Schedule-Jaintia		113	Voucher	4,240	0	0	0	4,240	4,240

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		114	Voucher	7,520	0	0	0	7,520	7,520
Total Object Head-- 11 :									45,120	0	0	0	45,120	45,120
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		76	Voucher	45,051	0	0	0	45,051	45,051
Total Object Head-- 13 :									45,051	0	0	0	45,051	45,051
Total Sub Head :									2,25,363	0	9,000	0	2,16,363	2,25,363
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		19	Voucher	61,140	0	0	0	61,140	61,140
					Voted-Sixth-Schedule-Jaintia		20	Voucher	47,859	0	0	0	47,859	47,859
					Voted-Sixth-Schedule-Jaintia		50	Voucher	47,247	0	0	0	47,247	47,247
					Voted-Sixth-Schedule-Jaintia		51	Voucher	1,43,577	0	0	0	1,43,577	1,43,577
Total Object Head-- 1 :									2,99,823	0	0	0	2,99,823	2,99,823
				02. Wages	General-Voted		95	Voucher	84,630	0	0	0	84,630	84,630
					General-Voted		96	Voucher	49,044	0	0	0	49,044	49,044
					General-Voted		97	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		98	Voucher	12,462	0	0	0	12,462	12,462
Total Object Head-- 2 :									1,66,136	0	0	0	1,66,136	1,66,136
Total Sub Head :									4,65,959	0	0	0	4,65,959	4,65,959
Total Minor Head 108 :									6,91,322	0	9,000	0	6,82,322	6,91,322
Total Sub Major Head 0 :									6,91,322	0	9,000	0	6,82,322	6,91,322

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014					Total Major Head	2014 :			6,91,322	0	9,000	0	6,82,322	6,91,322	
					Total of Month :				6,91,322	0	9,000	0	6,82,322	6,91,322	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		23	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192	
					Total Object Head-- 1 :				1,35,192	0	9,000	0	1,26,192	1,35,192	
					Total Sub Head :				1,35,192	0	9,000	0	1,26,192	1,35,192	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		21	Voucher	61,140	0	0	0	61,140	61,140	
					Voted-Sixth-Schedule-Jaintia		22	Voucher	47,859	0	0	0	47,859	47,859	
					Voted-Sixth-Schedule-Jaintia		79	Voucher	1,212	0	0	0	1,212	1,212	
					Total Object Head-- 1 :				1,10,211	0	0	0	1,10,211	1,10,211	
				02. Wages	General-Voted		105	Voucher	20,000	0	0	0	20,000	20,000	
					General-Voted		106	Voucher	81,900	0	0	0	81,900	81,900	
					Total Object Head-- 2 :				1,01,900	0	0	0	1,01,900	1,01,900	
					Total Sub Head :				2,12,111	0	0	0	2,12,111	2,12,111	
					Total Minor Head	108 :			3,47,303	0	9,000	0	3,38,303	3,47,303	

Voucher Wise Expenditure Report
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Shillong

Page No. 537

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Amlarem Sub Treasury												
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem												
Month of Account:		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				3,47,303	0	9,000	0	3,38,303	3,47,303
					Total Major Head 2014 :				3,47,303	0	9,000	0	3,38,303	3,47,303
					Total of Month :				3,47,303	0	9,000	0	3,38,303	3,47,303
Month of Account:		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		57	Voucher	80,145	0	5,500	0	74,645	80,145
					Total Object Head-- 1 :				80,145	0	5,500	0	74,645	80,145
					Total Sub Head :				80,145	0	5,500	0	74,645	80,145
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia		30	Voucher	47,859	0	0	0	47,859	47,859
					General-Voted		56	Voucher	49,781	0	0	0	49,781	49,781
					Total Object Head-- 1 :				97,640	0	0	0	97,640	97,640
				02. Wages	General-Voted		112	Voucher	93,566	0	0	0	93,566	93,566
					General-Voted		113	Voucher	84,630	0	0	0	84,630	84,630
					Total Object Head-- 2 :				1,78,196	0	0	0	1,78,196	1,78,196
					Total Sub Head :				2,75,836	0	0	0	2,75,836	2,75,836
					Total Minor Head 108 :				3,55,981	0	5,500	0	3,50,481	3,55,981

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014		00		Total Sub Major Head 0 :					3,55,981	0	5,500	0	3,50,481	3,55,981	
				Total Major Head 2014 :					3,55,981	0	5,500	0	3,50,481	3,55,981	
				Total of Month :					3,55,981	0	5,500	0	3,50,481	3,55,981	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		31	Voucher	1,39,020	0	9,500	0	1,29,520	1,39,020	
					Voted-Sixth-Schedule-Jaintia		32	Voucher	58,875	0	4,000	0	54,875	58,875	
					Total Object Head-- 1 :					1,97,895	0	13,500	0	1,84,395	1,97,895
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		123	Voucher	13,276	0	0	0	13,276	13,276	
					Voted-Sixth-Schedule-Jaintia		72	Voucher	81,418	0	0	0	81,418	81,418	
					Total Object Head-- 13 :					94,694	0	0	0	94,694	94,694
					Total Sub Head :					2,92,589	0	13,500	0	2,79,089	2,92,589
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia		27	Voucher	9,639	0	0	0	9,639	9,639
						Voted-Sixth-Schedule-Jaintia		28	Voucher	49,236	0	0	0	49,236	49,236
						General-Voted		29	Voucher	61,140	0	0	0	61,140	61,140

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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	30	Voucher	9,387	0	0	0	9,387	9,387
Total Object Head-- 1 :									1,29,402	0	0	0	1,29,402	1,29,402
				02. Wages		General-Voted	117	Voucher	57,530	0	0	0	57,530	57,530
						General-Voted	122	Voucher	84,960	0	0	0	84,960	84,960
						General-Voted	133	Voucher	12,444	0	0	0	12,444	12,444
						General-Voted	134	Voucher	5,490	0	0	0	5,490	5,490
Total Object Head-- 2 :									1,60,424	0	0	0	1,60,424	1,60,424
Total Sub Head :									2,89,826	0	0	0	2,89,826	2,89,826
Total Minor Head 108 :									5,82,415	0	13,500	0	5,68,915	5,82,415
Total Sub Major Head 0 :									5,82,415	0	13,500	0	5,68,915	5,82,415
Total Major Head 2014 :									5,82,415	0	13,500	0	5,68,915	5,82,415
Total of Month :									5,82,415	0	13,500	0	5,68,915	5,82,415

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	15	Voucher	1,39,020	0	9,500	0	1,29,520	1,39,020
Total Object Head-- 1 :									1,39,020	0	9,500	0	1,29,520	1,39,020

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :						1,39,020	0	9,500	0	1,29,520	1,39,020
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia		14	Voucher	49,236	0	0	0	49,236	49,236
					General-Voted		49	Voucher	61,140	0	0	0	61,140	61,140
			Total Object Head-- 1 :						1,10,376	0	0	0	1,10,376	1,10,376
				02. Wages	General-Voted		109	Voucher	85,850	0	0	0	85,850	85,850
					General-Voted		131	Voucher	56,640	0	0	0	56,640	56,640
			Total Object Head-- 2 :						1,42,490	0	0	0	1,42,490	1,42,490
			Total Sub Head :						2,52,866	0	0	0	2,52,866	2,52,866
			Total Minor Head 108 :						3,91,886	0	9,500	0	3,82,386	3,91,886
			Total Sub Major Head 0 :						3,91,886	0	9,500	0	3,82,386	3,91,886
			Total Major Head 2014 :						3,91,886	0	9,500	0	3,82,386	3,91,886
			Total of Month :						3,91,886	0	9,500	0	3,82,386	3,91,886

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(01) Salaries	Voted-Sixth-Schedule-Jaintia		110	Voucher	10,680	0	0	0	10,680	10,680

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	77	Voucher	1,39,020	0	9,500	0	1,29,520	1,39,020
Total Object Head-- 1 :									1,49,700	0	9,500	0	1,40,200	1,49,700
Total Sub Head :									1,49,700	0	9,500	0	1,40,200	1,49,700
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	111	Voucher	3,744	0	0	0	3,744	3,744
						General-Voted	144	Voucher	11,571	0	0	0	11,571	11,571
						General-Voted	145	Voucher	4,274	0	0	0	4,274	4,274
						General-Voted	75	Voucher	47,807	0	0	0	47,807	47,807
						Voted-Sixth-Schedule-Jaintia	76	Voucher	49,236	0	0	0	49,236	49,236
Total Object Head-- 1 :									1,16,632	0	0	0	1,16,632	1,16,632
			02. Wages			General-Voted	88	Voucher	88,045	0	0	0	88,045	88,045
Total Object Head-- 2 :									88,045	0	0	0	88,045	88,045
Total Sub Head :									2,04,677	0	0	0	2,04,677	2,04,677
Total Minor Head 108 :									3,54,377	0	9,500	0	3,44,877	3,54,377
Total Sub Major Head 0 :									3,54,377	0	9,500	0	3,44,877	3,54,377
Total Major Head 2014 :									3,54,377	0	9,500	0	3,44,877	3,54,377
Total of Month :									3,54,377	0	9,500	0	3,44,877	3,54,377

Month of Account: DEC/2024

Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan Type

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

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		48	Voucher	1,42,890	0	9,500	0	1,33,390	1,42,890
Total Object Head-- I :									1,42,890	0	9,500	0	1,33,390	1,42,890
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		121	Voucher	6,080	0	0	0	6,080	6,080
Total Object Head-- II :									6,080	0	0	0	6,080	6,080
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		120	Voucher	48,482	0	0	0	48,482	48,482
Total Object Head-- I3 :									48,482	0	0	0	48,482	48,482
Total Sub Head :									1,97,452	0	9,500	0	1,87,952	1,97,452
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia		216	Voucher	85,008	0	0	0	85,008	85,008
					General-Voted		217	Voucher	29,244	0	0	0	29,244	29,244
					Voted-Sixth-Schedule-Jaintia		36	Voucher	30,812	0	0	0	30,812	30,812
					General-Voted		49	Voucher	29,244	0	0	0	29,244	29,244
					Voted-Sixth-Schedule-Jaintia		51	Voucher	50,772	0	0	0	50,772	50,772
Total Object Head-- I :									2,25,080	0	0	0	2,25,080	2,25,080
				02. Wages	General-Voted		103	Voucher	58,528	0	0	0	58,528	58,528
					General-Voted		119	Voucher	85,850	0	0	0	85,850	85,850
					General-Voted		213	Voucher	56,640	0	0	0	56,640	56,640
Total Object Head-- 2 :									2,01,018	0	0	0	2,01,018	2,01,018

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				4,26,098	0	0	0	4,26,098	4,26,098	
					Total Minor Head 108 :				6,23,550	0	9,500	0	6,14,050	6,23,550	
					Total Sub Major Head 0 :				6,23,550	0	9,500	0	6,14,050	6,23,550	
					Total Major Head 2014 :				6,23,550	0	9,500	0	6,14,050	6,23,550	
					Total of Month :				6,23,550	0	9,500	0	6,14,050	6,23,550	
					Total of DDO 2300001 :				42,65,203	0	83,500	0	41,81,703	42,65,203	

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

42,65,203

Summary of DDO wise expenditure

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								12,57,330
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								51,200
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								1,98,467
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								5,49,103

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 04 ADMINISTRATION OF JUSTICE**Department :** Law Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 2300001 Sub Divisional Officer (Judicial) AmlaremSummary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6,63,296
2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	02. Wages	General-Voted	15,45,807
						42,65,203

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Personnel Department												
Treasury :		Dadengiri Sub Treasury												
D.D.O. :		2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	187	Voucher	3,19,200	0	0	0	3,19,200	3,19,200
Total Object Head-- 28 :									3,19,200	0	0	0	3,19,200	3,19,200
Total Sub Head :									3,19,200	0	0	0	3,19,200	3,19,200
Total Minor Head 114 :									3,19,200	0	0	0	3,19,200	3,19,200
Total Sub Major Head 0 :									3,19,200	0	0	0	3,19,200	3,19,200
Total Major Head 2014 :									3,19,200	0	0	0	3,19,200	3,19,200
Total of Month :									3,19,200	0	0	0	3,19,200	3,19,200
Total of DDO 2700001 :									3,19,200	0	0	0	3,19,200	3,19,200
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													3,19,200	
<u>Summary of DDO wise expenditure</u>														
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo								3,19,200
														3,19,200

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Personnel Department

Treasury : Amlarem Sub Treasury

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

Month of Account: SEP/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants 0 To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		82	Voucher	10,645	0	0	0	10,645	10,645
Total Object Head-- 13 :									10,645	0	0	0	10,645	10,645
Total Sub Head :									10,645	0	0	0	10,645	10,645
Total Minor Head 108 :									10,645	0	0	0	10,645	10,645
Total Sub Major Head 0 :									10,645	0	0	0	10,645	10,645
Total Major Head 2014 :									10,645	0	0	0	10,645	10,645
Total of Month :									10,645	0	0	0	10,645	10,645

Month of Account: OCT/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		149	Voucher	43,920	0	0	0	43,920	43,920
					Voted-Sixth-Schedule-Jaintia		150	Voucher	1,59,360	0	0	0	1,59,360	1,59,360
Total Object Head-- 11 :									2,03,280	0	0	0	2,03,280	2,03,280
Total Sub Head :									2,03,280	0	0	0	2,03,280	2,03,280
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		147	Voucher	75,000	0	0	0	75,000	75,000
					Voted-Sixth-Schedule-Jaintia		148	Voucher	1,84,800	0	0	0	1,84,800	1,84,800

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Run Date :

22/01/2025

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Personnel Department

Treasury : Amlarem Sub Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				2,59,800	0	0	0	0	2,59,800	2,59,800
Total Object Head-- 28 :									2,59,800	0	0	0	2,59,800	2,59,800	
Total Sub Head :									2,59,800	0	0	0	2,59,800	2,59,800	
Total Minor Head 114 :									4,63,080	0	0	0	4,63,080	4,63,080	
Total Sub Major Head 0 :									4,63,080	0	0	0	4,63,080	4,63,080	
Total Major Head 2014 :									4,63,080	0	0	0	4,63,080	4,63,080	
Total of Month :									4,63,080	0	0	0	4,63,080	4,63,080	
Total of DDO 2700001 :									4,73,725	0	0	0	4,73,725	4,73,725	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,73,725	
<u>Summary of DDO wise expenditure</u>															
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia							10,645
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia							2,03,280
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special			Voted-Sixth-Schedule-Jaintia							2,59,800

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Run Date : 22/01/2025

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

4,73,725