

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

Page No.

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills, Tura**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		2	Voucher	42,710	1,400	14,000	2,200	25,110	41,310
Total Object Head-- 1 :									42,710	1,400	14,000	2,200	25,110	41,310
Total Sub Head :									42,710	1,400	14,000	2,200	25,110	41,310
Total Minor Head 114 :									42,710	1,400	14,000	2,200	25,110	41,310
Total Sub Major Head 0 :									42,710	1,400	14,000	2,200	25,110	41,310
Total Major Head 2014 :									42,710	1,400	14,000	2,200	25,110	41,310
Total of Month :									42,710	1,400	14,000	2,200	25,110	41,310

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	42,710	0	14,000	2,200	26,510	42,710
Total Object Head-- 1 :									42,710	0	14,000	2,200	26,510	42,710
Total Sub Head :									42,710	0	14,000	2,200	26,510	42,710
Total Minor Head 114 :									42,710	0	14,000	2,200	26,510	42,710
Total Sub Major Head 0 :									42,710	0	14,000	2,200	26,510	42,710
Total Major Head 2014 :									42,710	0	14,000	2,200	26,510	42,710

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : General Administration Department

Treasury : Tura Treasury

D.D.O. : 1400002 Dy.Commissioner (Nazir) West Garo Hills, Tura

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									42,710	0	14,000	2,200	26,510	42,710	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	42,710	0	14,000	2,200	26,510	42,710	
					Voted-Sixth-Schedule-Garo		2	Voucher	48,437	0	10,000	0	38,437	48,437	
					Voted-Sixth-Schedule-Garo		3	Voucher	48,437	0	10,000	0	38,437	48,437	
Total Object Head-- 1 :									1,39,584	0	34,000	2,200	1,03,384	1,39,584	
Total Sub Head :									1,39,584	0	34,000	2,200	1,03,384	1,39,584	
Total Minor Head 114 :									1,39,584	0	34,000	2,200	1,03,384	1,39,584	
Total Sub Major Head 0 :									1,39,584	0	34,000	2,200	1,03,384	1,39,584	
Total Major Head 2014 :									1,39,584	0	34,000	2,200	1,03,384	1,39,584	
Total of Month :									1,39,584	0	34,000	2,200	1,03,384	1,39,584	

Month of Account: JUL/2020

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

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills, Tura**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	91,147	0	24,000	2,200	64,947	91,147
Total Object Head-- 1 :									91,147	0	24,000	2,200	64,947	91,147
Total Sub Head :									91,147	0	24,000	2,200	64,947	91,147
Total Minor Head 114 :									91,147	0	24,000	2,200	64,947	91,147
Total Sub Major Head 0 :									91,147	0	24,000	2,200	64,947	91,147
Total Major Head 2014 :									91,147	0	24,000	2,200	64,947	91,147
Total of Month :									91,147	0	24,000	2,200	64,947	91,147

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	93,761	0	24,000	2,200	67,561	93,761
Total Object Head-- 1 :									93,761	0	24,000	2,200	67,561	93,761
Total Sub Head :									93,761	0	24,000	2,200	67,561	93,761
Total Minor Head 114 :									93,761	0	24,000	2,200	67,561	93,761
Total Sub Major Head 0 :									93,761	0	24,000	2,200	67,561	93,761
Total Major Head 2014 :									93,761	0	24,000	2,200	67,561	93,761

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills, Tura**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									93,761	0	24,000	2,200	67,561	93,761

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	93,761	0	24,000	2,200	67,561	93,761
Total Object Head-- 1 :									93,761	0	24,000	2,200	67,561	93,761
Total Sub Head :									93,761	0	24,000	2,200	67,561	93,761
Total Minor Head 114 :									93,761	0	24,000	2,200	67,561	93,761
Total Sub Major Head 0 :									93,761	0	24,000	2,200	67,561	93,761
Total Major Head 2014 :									93,761	0	24,000	2,200	67,561	93,761
Total of Month :									93,761	0	24,000	2,200	67,561	93,761
Total of DDO 1400002 :									5,03,673	1,400	1,34,000	13,200	3,55,073	5,02,273

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****5,02,273**Summary of DDO wise expenditure

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills, TuraSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,02,273
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5,02,273

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** General Administration Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate West Khasi Hills District**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	76,078	0	0	0	76,078	76,078	
Total Object Head-- 1 :									76,078	0	0	0	76,078	76,078	
Total Sub Head :									76,078	0	0	0	76,078	76,078	
Total Minor Head 108 :									76,078	0	0	0	76,078	76,078	
Total Sub Major Head 0 :									76,078	0	0	0	76,078	76,078	
Total Major Head 2014 :									76,078	0	0	0	76,078	76,078	
Total of Month :									76,078	0	0	0	76,078	76,078	
Total of DDO 2300002 :									76,078	0	0	0	76,078	76,078	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****76,078**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									4,60,860
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi									20,492
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi									5,880

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** General Administration Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate West Khasi Hills DistrictSummary of DDO wise expenditure

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	14,850
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,78,320
							6,80,402

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General Meghalaya**Month of Account:** APR/2020

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	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	7	Voucher	11,70,522	12,000	1,09,100	24,200	10,25,222	11,58,522
						General-Voted	9	Voucher	1,73,894	0	54,000	6,600	1,13,294	1,73,894
Total Object Head-- 1 :									13,44,416	12,000	1,63,100	30,800	11,38,516	13,32,416
Total Sub Head :									13,44,416	12,000	1,63,100	30,800	11,38,516	13,32,416
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	8	Voucher	1,32,939	2,000	10,000	2,200	1,18,739	1,30,939
Total Object Head-- 1 :									1,32,939	2,000	10,000	2,200	1,18,739	1,30,939
Total Sub Head :									1,32,939	2,000	10,000	2,200	1,18,739	1,30,939
Total Minor Head 114 :									14,77,355	14,000	1,73,100	33,000	12,57,255	14,63,355
Total Sub Major Head 0 :									14,77,355	14,000	1,73,100	33,000	12,57,255	14,63,355
Total Major Head 2014 :									14,77,355	14,000	1,73,100	33,000	12,57,255	14,63,355
Total of Month :									14,77,355	14,000	1,73,100	33,000	12,57,255	14,63,355

Month of Account: MAY/2020

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	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	14	Voucher	1,73,894	0	54,000	6,600	1,13,294	1,73,894
						General-Voted	7	Voucher	11,70,522	12,000	1,09,100	24,200	10,25,222	11,58,522
Total Object Head-- 1 :									13,44,416	12,000	1,63,100	30,800	11,38,516	13,32,416
Total Sub Head :									13,44,416	12,000	1,63,100	30,800	11,38,516	13,32,416

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Up to Accounting Month September of Financial Year 2020-2021

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	4	Voucher	1,32,939	2,000	10,000	2,200	1,18,739	1,30,939
Total Object Head-- I :									1,32,939	2,000	10,000	2,200	1,18,739	1,30,939
Total Sub Head :									1,32,939	2,000	10,000	2,200	1,18,739	1,30,939
Total Minor Head 114 :									14,77,355	14,000	1,73,100	33,000	12,57,255	14,63,355
Total Sub Major Head 0 :									14,77,355	14,000	1,73,100	33,000	12,57,255	14,63,355
Total Major Head 2014 :									14,77,355	14,000	1,73,100	33,000	12,57,255	14,63,355
Total of Month :									14,77,355	14,000	1,73,100	33,000	12,57,255	14,63,355

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4	Voucher	11,70,522	12,000	1,09,100	24,200	10,25,222	11,58,522	
					General-Voted	5	Voucher	1,73,894	0	54,000	6,600	1,13,294	1,73,894	
Total Object Head-- I :									13,44,416	12,000	1,63,100	30,800	11,38,516	13,32,416
			02. Wages		General-Voted	11	Voucher	21,246	0	0	0	21,246	21,246	
					General-Voted	20	Voucher	25,200	0	0	0	25,200	25,200	
					General-Voted	21	Voucher	25,200	0	0	0	25,200	25,200	
					General-Voted	29	Voucher	17,700	0	0	0	17,700	17,700	
					General-Voted	30	Voucher	22,200	0	0	0	22,200	22,200	
					General-Voted	8	Voucher	19,800	0	0	0	19,800	19,800	

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	02. Wages	General-Voted		9	Voucher	21,246	0	0	0	21,246	21,246
Total Object Head-- 2 :									1,52,592	0	0	0	1,52,592	1,52,592
Total Sub Head :									14,97,008	12,000	1,63,100	30,800	12,91,108	14,85,008
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	3	Voucher	1,32,939	2,000	7,500	2,200	1,21,239	1,30,939
Total Object Head-- 1 :									1,32,939	2,000	7,500	2,200	1,21,239	1,30,939
Total Sub Head :									1,32,939	2,000	7,500	2,200	1,21,239	1,30,939
Total Minor Head 114 :									16,29,947	14,000	1,70,600	33,000	14,12,347	16,15,947
Total Sub Major Head 0 :									16,29,947	14,000	1,70,600	33,000	14,12,347	16,15,947
Total Major Head 2014 :									16,29,947	14,000	1,70,600	33,000	14,12,347	16,15,947
Total of Month :									16,29,947	14,000	1,70,600	33,000	14,12,347	16,15,947

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		7	Voucher	11,70,522	12,000	1,16,600	24,200	10,17,722	11,58,522
					General-Voted		8	Voucher	1,73,894	0	47,000	6,600	1,20,294	1,73,894
Total Object Head-- 1 :									13,44,416	12,000	1,63,600	30,800	11,38,016	13,32,416
Total Sub Head :									13,44,416	12,000	1,63,600	30,800	11,38,016	13,32,416
			(03) Public	0	28. Payment For	General-Voted	18	Voucher	2,38,000	0	0	0	2,38,000	2,38,000

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General Meghalaya**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	19	Voucher	1,82,000	0	0	0	1,82,000	1,82,000
						General-Voted	20	Voucher	3,50,000	0	0	0	3,50,000	3,50,000
						General-Voted	21	Voucher	72,000	0	0	0	72,000	72,000
						General-Voted	22	Voucher	1,05,600	0	0	0	1,05,600	1,05,600
						General-Voted	23	Voucher	1,82,000	0	0	0	1,82,000	1,82,000
						General-Voted	24	Voucher	1,82,000	0	0	0	1,82,000	1,82,000
Total Object Head-- 28 :									13,11,600	0	0	0	13,11,600	13,11,600
Total Sub Head :									13,11,600	0	0	0	13,11,600	13,11,600
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	9	Voucher	1,32,939	2,000	7,500	2,200	1,21,239	1,30,939
Total Object Head-- 1 :									1,32,939	2,000	7,500	2,200	1,21,239	1,30,939
Total Sub Head :									1,32,939	2,000	7,500	2,200	1,21,239	1,30,939
Total Minor Head 114 :									27,88,955	14,000	1,71,100	33,000	25,70,855	27,74,955
Total Sub Major Head 0 :									27,88,955	14,000	1,71,100	33,000	25,70,855	27,74,955
Total Major Head 2014 :									27,88,955	14,000	1,71,100	33,000	25,70,855	27,74,955
Total of Month :									27,88,955	14,000	1,71,100	33,000	25,70,855	27,74,955
Month of Account: AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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		114		(01) Salaries		General-Voted	6				8009	7610		

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand :		04 Administration of Justice															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300001 Advocate General Meghalaya															
Month of Account:		AUG/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		6	Voucher	12,02,934	12,000	1,14,600	24,200	10,52,134	11,90,934			
					General-Voted		7	Voucher	1,78,974	0	47,000	6,600	1,25,374	1,78,974			
				Total Object Head-- 1 :								13,81,908	12,000	1,61,600	30,800	11,77,508	13,69,908
				02. Wages	General-Voted		26	Voucher	16,800	0	0	0	16,800	16,800			
					General-Voted		27	Voucher	16,800	0	0	0	16,800	16,800			
				Total Object Head-- 2 :								33,600	0	0	0	33,600	33,600
				Total Sub Head :								14,15,508	12,000	1,61,600	30,800	12,11,108	14,03,508
				(03) Public Prosecutor\Govt. Advocates Etc.,	0	28. Payment For Professional And Special	General-Voted		15	Voucher	2,38,000	0	0	0	2,38,000	2,38,000	
							General-Voted		16	Voucher	1,82,000	0	0	0	1,82,000	1,82,000	
							General-Voted		34	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
							General-Voted		52	Voucher	1,82,000	0	0	0	1,82,000	1,82,000	
				Total Object Head-- 28 :								7,28,000	0	0	0	7,28,000	7,28,000
				Total Sub Head :								7,28,000	0	0	0	7,28,000	7,28,000
				(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		13	Voucher	1,36,636	2,000	7,500	2,200	1,24,936	1,34,636	
Total Object Head-- 1 :								1,36,636	2,000	7,500	2,200	1,24,936	1,34,636				
Total Sub Head :								1,36,636	2,000	7,500	2,200	1,24,936	1,34,636				
Total Minor Head 114 :								22,80,144	14,000	1,69,100	33,000	20,64,044	22,66,144				
Total Sub Major Head 0 :								22,80,144	14,000	1,69,100	33,000	20,64,044	22,66,144				
Total Major Head 2014 :								22,80,144	14,000	1,69,100	33,000	20,64,044	22,66,144				

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Run Date :

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Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300001 Advocate General Meghalaya												
Month of Account:		AUG/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									22,80,144	14,000	1,69,100	33,000	20,64,044	22,66,144
Month of Account:		SEP/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted		12	Voucher	1,78,974	0	47,000	6,600	1,25,374	1,78,974
					General-Voted		5	Voucher	12,02,934	0	1,07,100	24,200	10,71,634	12,02,934
Total Object Head-- 1 :									13,81,908	0	1,54,100	30,800	11,97,008	13,81,908
				02. Wages	General-Voted		43	Voucher	19,800	0	0	0	19,800	19,800
					General-Voted		45	Voucher	22,200	0	0	0	22,200	22,200
					General-Voted		46	Voucher	17,700	0	0	0	17,700	17,700
					General-Voted		51	Voucher	21,246	0	0	0	21,246	21,246
Total Object Head-- 2 :									80,946	0	0	0	80,946	80,946
				06. Medical Treatment	General-Voted		33	Voucher	37,872	0	0	0	37,872	37,872
					General-Voted		34	Voucher	15,019	0	0	0	15,019	15,019
Total Object Head-- 6 :									52,891	0	0	0	52,891	52,891
				(13) Office Expenses	General-Voted		40	Voucher	1,947	0	0	0	1,947	1,947
					General-Voted		41	Voucher	2,439	0	0	0	2,439	2,439
					General-Voted		42	Voucher	32,579	0	0	0	32,579	32,579
					General-Voted		44	Voucher	32,579	0	0	0	32,579	32,579
					General-Voted		50	Voucher	66,820	0	0	0	66,820	66,820

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Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300001 Advocate General Meghalaya**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(13) Office Expenses	Total Object Head-- 13 :				1,36,364	0	0	0	1,36,364	1,36,364
					Total Sub Head :				16,52,109	0	1,54,100	30,800	14,67,209	16,52,109
			(03) Public Prosecutor(Govt. Advocates Etc.,	28. Payment For Professional And Special		General-Voted	28	Voucher	1,26,000	0	0	0	1,26,000	1,26,000
						General-Voted	30	Voucher	1,26,000	0	0	0	1,26,000	1,26,000
					Total Object Head-- 28 :				2,52,000	0	0	0	2,52,000	2,52,000
					Total Sub Head :				2,52,000	0	0	0	2,52,000	2,52,000
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances		General-Voted	11	Voucher	1,36,636	0	7,500	2,200	1,26,936	1,36,636
					Total Object Head-- 1 :				1,36,636	0	7,500	2,200	1,26,936	1,36,636
				(13) Office Expenses		General-Voted	39	Voucher	719	0	0	0	719	719
					Total Object Head-- 13 :				719	0	0	0	719	719
					Total Sub Head :				1,37,355	0	7,500	2,200	1,27,655	1,37,355
					Total Minor Head 114 :				20,41,464	0	1,61,600	33,000	18,46,864	20,41,464
					Total Sub Major Head 0 :				20,41,464	0	1,61,600	33,000	18,46,864	20,41,464
					Total Major Head 2014 :				20,41,464	0	1,61,600	33,000	18,46,864	20,41,464
					Total of Month :				20,41,464	0	1,61,600	33,000	18,46,864	20,41,464
					Total of DDO 2300001 :				1,16,95,220	70,000	10,18,600	1,98,000	1,04,08,620	1,16,25,220
Reconciliation Portion														
Internal Adjustment of A.G. Office:														

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand :	04	Administration of Justice					
Department :	Law Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2300001	Advocate General Meghalaya					
DDO wise Total (Original +Reconciliation+IA) :						1,16,25,220	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	80,81,480
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted	2,67,138
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	06. Medical Treatment	General-Voted	52,891
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	General-Voted	1,36,364
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc.,	0	28. Payment For Professional And Special	General-Voted	22,91,600
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	7,95,028
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted	719
							1,16,25,220

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Run Date :

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Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong												
Month of Account: APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	11	Voucher	38,838	0	2,400	2,200	34,238	38,838
						General-Voted	17	Voucher	7,15,040	0	57,500	28,600	6,28,940	7,15,040
						General-Voted	G1	Voucher	2,57,147	0	4,600	0	2,52,547	2,57,147
Total Object Head-- 1 :									10,11,025	0	64,500	30,800	9,15,725	10,11,025
Total Sub Head :									10,11,025	0	64,500	30,800	9,15,725	10,11,025
Total Minor Head 800 :									10,11,025	0	64,500	30,800	9,15,725	10,11,025
Total Sub Major Head 0 :									10,11,025	0	64,500	30,800	9,15,725	10,11,025
Total Major Head 2014 :									10,11,025	0	64,500	30,800	9,15,725	10,11,025
Total of Month :									10,11,025	0	64,500	30,800	9,15,725	10,11,025
Month of Account: MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	17	Voucher	38,838	0	2,400	2,200	34,238	38,838
						General-Voted	19	Voucher	7,15,040	0	57,500	28,600	6,28,940	7,15,040
						General-Voted	G2A	Voucher	2,57,147	0	4,600	0	2,52,547	2,57,147
Total Object Head-- 1 :									10,11,025	0	64,500	30,800	9,15,725	10,11,025
				02. Wages		General-Voted	27	Voucher	16,800	0	0	0	16,800	16,800
						General-Voted	28	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	8	Voucher	8,400	0	0	0	8,400	8,400

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	9	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									47,600	0	0	0	47,600	47,600
				(13) Office Expenses	General-Voted		11	Voucher	7,200	0	0	0	7,200	7,200
					General-Voted		12	Voucher	7,200	0	0	0	7,200	7,200
					General-Voted		26	Voucher	7,331	0	0	0	7,331	7,331
Total Object Head-- 13 :									21,731	0	0	0	21,731	21,731
Total Sub Head :									10,80,356	0	64,500	30,800	9,85,056	10,80,356
Total Minor Head 800 :									10,80,356	0	64,500	30,800	9,85,056	10,80,356
Total Sub Major Head 0 :									10,80,356	0	64,500	30,800	9,85,056	10,80,356
Total Major Head 2014 :									10,80,356	0	64,500	30,800	9,85,056	10,80,356
Total of Month :									10,80,356	0	64,500	30,800	9,85,056	10,80,356

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	14	Voucher	38,838	0	2,400	2,200	34,238	38,838
					General-Voted		15	Voucher	7,15,040	0	57,500	28,600	6,28,940	7,15,040
					General-Voted		G24	Voucher	2,57,147	0	4,600	0	2,52,547	2,57,147
Total Object Head-- 1 :									10,11,025	0	64,500	30,800	9,15,725	10,11,025
				02. Wages	General-Voted		26							

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Run Date :

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	26	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	27	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	28	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- 2 :									23,800	0	0	0	23,800	23,800
					06. Medical Treatment	General-Voted	19	Voucher	62,405	0	0	0	62,405	62,405
Total Object Head-- 6 :									62,405	0	0	0	62,405	62,405
Total Sub Head :									10,97,230	0	64,500	30,800	10,01,930	10,97,230
Total Minor Head 800 :									10,97,230	0	64,500	30,800	10,01,930	10,97,230
Total Sub Major Head 0 :									10,97,230	0	64,500	30,800	10,01,930	10,97,230
Total Major Head 2014 :									10,97,230	0	64,500	30,800	10,01,930	10,97,230
Total of Month :									10,97,230	0	64,500	30,800	10,01,930	10,97,230

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	10	Voucher	38,838	0	2,400	2,200	34,238	38,838
						General-Voted	2	Voucher	7,15,040	0	54,000	28,600	6,32,440	7,15,040
						General-Voted	G1A	Voucher	2,57,147	0	4,600	0	2,52,547	2,57,147
Total Object Head-- 1 :									10,11,025	0	61,000	30,800	9,19,225	10,11,025
					02. Wages	General-Voted	25							

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Run Date :

03/11/2020

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/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	25	Voucher	8,400	0	0	0	8,400	8,400
						General-Voted	26	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	27	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									23,800	0	0	0	23,800	23,800
Total Sub Head :									10,34,825	0	61,000	30,800	9,43,025	10,34,825
Total Minor Head 800 :									10,34,825	0	61,000	30,800	9,43,025	10,34,825
Total Sub Major Head 0 :									10,34,825	0	61,000	30,800	9,43,025	10,34,825
Total Major Head 2014 :									10,34,825	0	61,000	30,800	9,43,025	10,34,825
Total of Month :									10,34,825	0	61,000	30,800	9,43,025	10,34,825
Month of Account: AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	24	Voucher	6,20,472	0	47,000	26,400	5,47,072	6,20,472
						General-Voted	49	Voucher	1,11,839	0	7,000	2,200	1,02,639	1,11,839
						General-Voted	51	Voucher	8,116	0	0	0	8,116	8,116
						General-Voted	8	Voucher	39,981	0	2,400	2,200	35,381	39,981
						General-Voted	G1A	Voucher	76,140	0	4,600	0	71,540	76,140
						General-Voted	G50	Voucher	1,86,969	0	0	0	1,86,969	1,86,969
Total Object Head-- 1 :									10,43,517	0	61,000	30,800	9,51,717	10,43,517

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2014	00	800	(06) Meghalaya State Legal Services Authority	02. Wages	General-Voted		19	Voucher	8,400	0	0	0	8,400	8,400	
					General-Voted		22	Voucher	7,000	0	0	0	7,000	7,000	
					General-Voted		23	Voucher	8,400	0	0	0	8,400	8,400	
					General-Voted		28	Voucher	4,230	0	0	0	4,230	4,230	
					General-Voted		29	Voucher	3,600	0	0	0	3,600	3,600	
					General-Voted		53	Voucher	16,800	0	0	0	16,800	16,800	
					Total Object Head-- 2 :					48,430	0	0	0	48,430	48,430
				(11) Travel Expenses	General-Voted		G9	Voucher	1,942	0	0	0	1,942	1,942	
					Total Object Head-- 11 :					1,942	0	0	0	1,942	1,942
				(13) Office Expenses	General-Voted		17	Voucher	7,200	0	0	0	7,200	7,200	
					General-Voted		18	Voucher	8,460	0	0	0	8,460	8,460	
					General-Voted		20	Voucher	8,416	0	0	0	8,416	8,416	
					General-Voted		21	Voucher	4,208	0	0	0	4,208	4,208	
					General-Voted		30	Voucher	3,677	0	0	0	3,677	3,677	
					General-Voted		31	Voucher	516	0	0	0	516	516	
					General-Voted		32	Voucher	5,667	0	0	0	5,667	5,667	
					General-Voted		33	Voucher	2,395	0	0	0	2,395	2,395	
					Total Object Head-- 13 :					40,539	0	0	0	40,539	40,539
				Total Sub Head :						11,34,428	0	61,000	30,800	10,42,628	11,34,428
				Total Minor Head 800 :						11,34,428	0	61,000	30,800	10,42,628	11,34,428
				Total Sub Major Head 0 :						11,34,428	0	61,000	30,800	10,42,628	11,34,428

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014									Total Major Head 2014 :	11,34,428	0	61,000	30,800	10,42,628	11,34,428
									Total of Month :	11,34,428	0	61,000	30,800	10,42,628	11,34,428
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	10	Voucher	7,32,311	0	61,000	28,600	6,42,711	7,32,311	
						General-Voted	32	Voucher	35,436	0	2,400	2,200	30,836	35,436	
						General-Voted	G17	Voucher	2,63,109	0	4,600	0	2,58,509	2,63,109	
									Total Object Head-- 1 :	10,30,856	0	68,000	30,800	9,32,056	10,30,856
					02. Wages	General-Voted	25	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	35	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	38	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted	49	Voucher	16,800	0	0	0	16,800	16,800	
						General-Voted	53	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted	54	Voucher	8,400	0	0	0	8,400	8,400	
									Total Object Head-- 2 :	60,800	0	0	0	60,800	60,800
					(11) Travel Expenses	General-Voted	G1	Voucher	1,734	0	0	0	1,734	1,734	
									Total Object Head-- 11 :	1,734	0	0	0	1,734	1,734
					(13) Office Expenses	General-Voted	18	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	19	Voucher	4,200	0	0	0	4,200	4,200	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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	800	(06) Meghalaya State Legal Services Authority	0	(13) Office Expenses	General-Voted	20	Voucher	1,600	0	0	0	1,600	1,600							
							22	Voucher	2,700	0	0	0	2,700	2,700							
							27	Voucher	2,400	0	0	0	2,400	2,400							
							36	Voucher	1,000	0	0	0	1,000	1,000							
							37	Voucher	3,799	0	0	0	3,799	3,799							
							55	Voucher	1,186	0	0	0	1,186	1,186							
							56	Voucher	1,658	0	0	0	1,658	1,658							
							65	Voucher	630	0	0	0	630	630							
							67	Voucher	8,500	0	0	0	8,500	8,500							
							68	Voucher	4,250	0	0	0	4,250	4,250							
							Total Object Head-- 13 :								40,323	0	0	0	40,323	40,323	
							Total Sub Head :								11,33,713	0	68,000	30,800	10,34,913	11,33,713	
										(09) Permanent Lok Adalat	0	02. Wages	General-Voted	21	Voucher	66,000	0	0	0	66,000	66,000
														23	Voucher	90,000	0	0	0	90,000	90,000
														24	Voucher	66,000	0	0	0	66,000	66,000
														26	Voucher	78,000	0	0	0	78,000	78,000
														Total Object Head-- 2 :							
							Total Sub Head :								3,00,000	0	0	0	3,00,000	3,00,000	
							Total Minor Head 800 :								14,33,713	0	68,000	30,800	13,34,913	14,33,713	
Total Sub Major Head 0 :								14,33,713	0	68,000	30,800	13,34,913	14,33,713								
Total Major Head 2014 :								14,33,713	0	68,000	30,800	13,34,913	14,33,713								

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									14,33,713	0	68,000	30,800	13,34,913	14,33,713
Total of DDO 2300002 :									67,91,577	0	3,83,500	1,84,800	62,23,277	67,91,577
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														67,91,577
<u>Summary of DDO wise expenditure</u>														
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(01) Salaries		General-Voted						61,18,473
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	02. Wages		General-Voted						2,04,430
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	06.Medical Treatment		General-Voted						62,405
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(11) Travel Expenses		General-Voted						3,676
2014	00	800	(06)	Meghalaya State Legal Services Authority	0	(13) Office Expenses		General-Voted						1,02,593
2014	00	800	(09)	Permanent Lok Adalat	0	02. Wages		General-Voted						3,00,000
														67,91,577

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	13	Voucher	3,87,467	7,000	30,100	11,000	3,39,367	3,80,467
						General-Voted	16	Voucher	6,140	0	0	0	6,140	6,140
Total Object Head-- 1 :									3,93,607	7,000	30,100	11,000	3,45,507	3,86,607
Total Sub Head :									3,93,607	7,000	30,100	11,000	3,45,507	3,86,607
Total Minor Head 800 :									3,93,607	7,000	30,100	11,000	3,45,507	3,86,607
Total Sub Major Head 0 :									3,93,607	7,000	30,100	11,000	3,45,507	3,86,607
Total Major Head 2014 :									3,93,607	7,000	30,100	11,000	3,45,507	3,86,607
Total of Month :									3,93,607	7,000	30,100	11,000	3,45,507	3,86,607

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	13	Voucher	3,070	0	0	0	3,070	3,070
						General-Voted	18	Voucher	3,87,467	7,000	25,100	11,000	3,44,367	3,80,467
Total Object Head-- 1 :									3,90,537	7,000	25,100	11,000	3,47,437	3,83,537
				02. Wages	General-Voted	29	Voucher	1,33,840	0	0	0	1,33,840	1,33,840	
					General-Voted	30	Voucher	1,90,496	0	0	0	1,90,496	1,90,496	
Total Object Head-- 2 :									3,24,336	0	0	0	3,24,336	3,24,336
Total Sub Head :									7,14,873	7,000	25,100	11,000	6,71,773	7,07,873

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	800			Total Minor Head 800 :				7,14,873	7,000	25,100	11,000	6,71,773	7,07,873
					Total Sub Major Head 0 :				7,14,873	7,000	25,100	11,000	6,71,773	7,07,873
					Total Major Head 2014 :				7,14,873	7,000	25,100	11,000	6,71,773	7,07,873
					Total of Month :				7,14,873	7,000	25,100	11,000	6,71,773	7,07,873

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	16	Voucher	3,87,467	7,000	30,100	11,000	3,39,367	3,80,467
						General-Voted	22	Voucher	3,070	0	0	0	3,070	3,070
					Total Object Head-- 1 :				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					Total Sub Head :				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					Total Minor Head 800 :				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					Total Sub Major Head 0 :				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					Total Major Head 2014 :				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537
					Total of Month :				3,90,537	7,000	30,100	11,000	3,42,437	3,83,537

Month of Account: JUL/2020

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 :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	06.Medical Treatment	General-Voted	13629	Challan	-48,890	0	0	0	-48,890	-48,890	
Total Object Head-- 6 :									-48,890	0	0	0	-48,890	-48,890
Total Sub Head :									-48,890	0	0	0	-48,890	-48,890
Total Minor Head 114 :									-48,890	0	0	0	-48,890	-48,890
		800	(04) State Law Commision	(01) Salaries	General-Voted	11	Voucher	3,87,467	7,000	35,100	11,000	3,34,367	3,80,467	
					General-Voted	16	Voucher	3,070	0	0	0	3,070	3,070	
Total Object Head-- 1 :									3,90,537	7,000	35,100	11,000	3,37,437	3,83,537
Total Sub Head :									3,90,537	7,000	35,100	11,000	3,37,437	3,83,537
Total Minor Head 800 :									3,90,537	7,000	35,100	11,000	3,37,437	3,83,537
Total Sub Major Head 0 :									3,41,647	7,000	35,100	11,000	2,88,547	3,34,647
Total Major Head 2014 :									3,41,647	7,000	35,100	11,000	2,88,547	3,34,647
Total of Month :									3,41,647	7,000	35,100	11,000	2,88,547	3,34,647

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(04) State Law Commision	(01) Salaries	General-Voted	25	Voucher	3,070	0	0	0	3,070	3,070	
					General-Voted	9	Voucher	3,98,643	7,000	35,100	11,000	3,45,543	3,91,643	
Total Object Head-- 1 :									4,01,713	7,000	35,100	11,000	3,48,613	3,94,713

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(04) State Law Commission	Total Sub Head :					4,01,713	7,000	35,100	11,000	3,48,613	3,94,713	
				Total Minor Head 800 :					4,01,713	7,000	35,100	11,000	3,48,613	3,94,713	
				Total Sub Major Head 0 :					4,01,713	7,000	35,100	11,000	3,48,613	3,94,713	
				Total Major Head 2014 :					4,01,713	7,000	35,100	11,000	3,48,613	3,94,713	
				Total of Month :					4,01,713	7,000	35,100	11,000	3,48,613	3,94,713	
Month of Account:		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	800	(04) State Law Commission	0	(01) Salaries	General-Voted	3	Voucher	3,98,643	0	35,100	11,000	3,52,543	3,98,643	
						General-Voted	9	Voucher	3,250	0	0	0	3,250	3,250	
				Total Object Head-- 1 :					4,01,893	0	35,100	11,000	3,55,793	4,01,893	
				Total Sub Head :					4,01,893	0	35,100	11,000	3,55,793	4,01,893	
				Total Minor Head 800 :					4,01,893	0	35,100	11,000	3,55,793	4,01,893	
				Total Sub Major Head 0 :					4,01,893	0	35,100	11,000	3,55,793	4,01,893	
				Total Major Head 2014 :					4,01,893	0	35,100	11,000	3,55,793	4,01,893	
				Total of Month :					4,01,893	0	35,100	11,000	3,55,793	4,01,893	
				Total of DDO 2300003 :					26,44,270	35,000	1,90,600	66,000	23,52,670	26,09,270	

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300003 Secretary Meghalaya State Law Commission Shillong***Reconciliation Portion******Internal Adjustment of A.G. Office:***

DDO wise Total (Original +Reconciliation+IA) :	26,09,270
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Summary of DDO wise expenditure

2014	00	800	(04) State Law Commision	0	(01) Salaries	General-Voted	23,33,824
2014	00	800	(04) State Law Commision	0	02. Wages	General-Voted	3,24,336
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	06.Medical Treatment	General-Voted	-48,890
							26,09,270

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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	10	Voucher	5,05,626	6,000	80,000	13,200	4,06,426	4,99,626
						General-Voted	15	Voucher	44,807	0	15,000	0	29,807	44,807
						General-Voted	2	Voucher	1,30,898	0	5,000	0	1,25,898	1,30,898
						General-Voted	G3	Voucher	2,27,127	0	0	0	2,27,127	2,27,127
Total Object Head-- 1 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458
Total Sub Head :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458
Total Minor Head 108 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458
Total Sub Major Head 0 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458
Total Major Head 2014 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458
Total of Month :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458

Month of Account: MAY/2020

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	15	Voucher	5,05,626	6,000	80,000	13,200	4,06,426	4,99,626
						General-Voted	6	Voucher	44,807	0	15,000	0	29,807	44,807
						General-Voted	G25	Voucher	3,58,025	0	5,000	0	3,53,025	3,58,025
Total Object Head-- 1 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458
Total Sub Head :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
Total Sub Major Head 0 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
Total Major Head 2014 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
Total of Month :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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		2	Voucher	5,05,626	6,000	80,000	13,200	4,06,426	4,99,626		
					General-Voted		7	Voucher	44,807	0	15,000	0	29,807	44,807		
					General-Voted		G23	Voucher	3,58,025	0	5,000	0	3,53,025	3,58,025		
					Total Object Head-- 1 :				9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458		
				(02) Wages	General-Voted		1	Voucher	25,200	0	0	0	25,200	25,200		
					General-Voted		10	Voucher	19,080	0	0	0	19,080	19,080		
					General-Voted		12	Voucher	21,000	0	0	0	21,000	21,000		
					Total Object Head-- 2 :				65,280	0	0	0	65,280	65,280		
Total Sub Head :									9,73,738	6,000	1,00,000	13,200	8,54,538	9,67,738		
Total Minor Head 108 :									9,73,738	6,000	1,00,000	13,200	8,54,538	9,67,738		
Total Sub Major Head 0 :									9,73,738	6,000	1,00,000	13,200	8,54,538	9,67,738		

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									9,73,738	6,000	1,00,000	13,200	8,54,538	9,67,738	
Total of Month :									9,73,738	6,000	1,00,000	13,200	8,54,538	9,67,738	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12	Voucher	5,05,626	6,000	80,000	13,200	4,06,426	4,99,626	
									44,807	0	15,000	0	29,807	44,807	
									3,58,025	0	5,000	0	3,53,025	3,58,025	
Total Object Head-- 1 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
Total Sub Head :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
Total Minor Head 108 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
Total Sub Major Head 0 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
Total Major Head 2014 :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	
Total of Month :									9,08,458	6,000	1,00,000	13,200	7,89,258	9,02,458	

Month of Account: AUG/2020

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	10	Voucher	46,077	0	15,000	0	31,077	46,077
						General-Voted	11	Voucher	5,20,104	6,000	70,000	13,200	4,30,904	5,14,104
						General-Voted	G3A	Voucher	3,58,025	0	5,000	0	3,53,025	3,58,025
Total Object Head-- 1 :									9,24,206	6,000	90,000	13,200	8,15,006	9,18,206
				(13) Office Expenses		General-Voted	35	Voucher	1,681	0	0	0	1,681	1,681
						General-Voted	36	Voucher	5,856	0	0	0	5,856	5,856
						General-Voted	37	Voucher	1,641	0	0	0	1,641	1,641
						General-Voted	38	Voucher	2,664	0	0	0	2,664	2,664
						General-Voted	39	Voucher	8,830	0	0	0	8,830	8,830
						General-Voted	40	Voucher	35,131	0	0	0	35,131	35,131
						General-Voted	41	Voucher	2,238	0	0	0	2,238	2,238
						General-Voted	42	Voucher	3,022	0	0	0	3,022	3,022
						General-Voted	43	Voucher	874	0	0	0	874	874
						General-Voted	44	Voucher	1,997	0	0	0	1,997	1,997
						General-Voted	45	Voucher	5,826	0	0	0	5,826	5,826
Total Object Head-- 13 :									69,760	0	0	0	69,760	69,760
Total Sub Head :									9,93,966	6,000	90,000	13,200	8,84,766	9,87,966
Total Minor Head 108 :									9,93,966	6,000	90,000	13,200	8,84,766	9,87,966
Total Sub Major Head 0 :									9,93,966	6,000	90,000	13,200	8,84,766	9,87,966
Total Major Head 2014 :									9,93,966	6,000	90,000	13,200	8,84,766	9,87,966
Total of Month :									9,93,966	6,000	90,000	13,200	8,84,766	9,87,966

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	6	Voucher	46,077	0	15,000	0	31,077	46,077
						General-Voted	8	Voucher	5,20,104	0	70,000	13,200	4,36,904	5,20,104
						General-Voted	G16	Voucher	2,27,127	0	5,000	0	2,22,127	2,27,127
						General-Voted	G57	Voucher	1,15,446	0	0	0	1,15,446	1,15,446
						General-Voted	G59	Voucher	97,493	0	0	0	97,493	97,493
						General-Voted	G60	Voucher	2,03,490	0	0	0	2,03,490	2,03,490
								Total Object Head-- 1 :	12,09,737	0	90,000	13,200	11,06,537	12,09,737
					(13) Office Expenses	General-Voted	29	Voucher	3,797	0	0	0	3,797	3,797
						General-Voted	47	Voucher	1,283	0	0	0	1,283	1,283
						General-Voted	66	Voucher	1,000	0	0	0	1,000	1,000
								Total Object Head-- 13 :	6,080	0	0	0	6,080	6,080
					16. Publications	General-Voted	48	Voucher	763	0	0	0	763	763
								Total Object Head-- 16 :	763	0	0	0	763	763
								Total Sub Head :	12,16,580	0	90,000	13,200	11,13,380	12,16,580
								Total Minor Head 108 :	12,16,580	0	90,000	13,200	11,13,380	12,16,580
								Total Sub Major Head 0 :	12,16,580	0	90,000	13,200	11,13,380	12,16,580
								Total Major Head 2014 :	12,16,580	0	90,000	13,200	11,13,380	12,16,580
								Total of Month :	12,16,580	0	90,000	13,200	11,13,380	12,16,580
								Total of DDO 2300004 :	59,09,658	30,000	5,80,000	79,200	52,20,458	58,79,658

Reconciliation Portion

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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) :					58,79,658		
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	57,37,775
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	65,280
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	75,840
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	16. Publications	General-Voted	763
							58,79,658

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	14	Voucher	2,70,263	4,000	59,000	4,400	2,02,863	2,66,263	
					General-Voted	5	Voucher	56,491	1,000	3,300	0	52,191	55,491	
					General-Voted	6	Voucher	9,57,251	11,000	1,33,450	17,600	7,95,201	9,46,251	
					General-Voted	G4	Voucher	7,09,357	0	0	0	7,09,357	7,09,357	
Total Object Head-- 1 :									19,93,362	16,000	1,95,750	22,000	17,59,612	19,77,362
Total Sub Head :									19,93,362	16,000	1,95,750	22,000	17,59,612	19,77,362
Total Minor Head 105 :									19,93,362	16,000	1,95,750	22,000	17,59,612	19,77,362
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	7,21,469	7,000	39,600	19,800	6,55,069	7,14,469	
Total Object Head-- 1 :									7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
Total Sub Head :									7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
Total Minor Head 108 :									7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
Total Sub Major Head 0 :									27,14,831	23,000	2,35,350	41,800	24,14,681	26,91,831
Total Major Head 2014 :									27,14,831	23,000	2,35,350	41,800	24,14,681	26,91,831
Total of Month :									27,14,831	23,000	2,35,350	41,800	24,14,681	26,91,831

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	10	Voucher							

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** MAY/2020

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		10		9,57,251	11,000	1,33,450	17,600	7,95,201	9,46,251				
					General-Voted		16	Voucher	2,70,263	4,000	59,000	4,400	2,02,863	2,66,263				
					General-Voted		5	Voucher	56,491	1,000	3,300	0	52,191	55,491				
					General-Voted		G1	Voucher	1,70,876	0	0	0	1,70,876	1,70,876				
					General-Voted		G1A	Voucher	7,09,357	0	0	0	7,09,357	7,09,357				
					General-Voted		G2	Voucher	1,70,876	0	0	0	1,70,876	1,70,876				
					General-Voted		G3	Voucher	1,70,876	0	0	0	1,70,876	1,70,876				
					General-Voted		G4	Voucher	1,70,876	0	0	0	1,70,876	1,70,876				
					General-Voted		G5	Voucher	1,70,876	0	0	0	1,70,876	1,70,876				
					General-Voted		G6	Voucher	1,70,876	0	0	0	1,70,876	1,70,876				
					Total Object Head-- 1 :								30,18,618	16,000	1,95,750	22,000	27,84,868	30,02,618
								02. Wages	General-Voted		20	Voucher	56,100	0	0	0	56,100	56,100
									General-Voted		21	Voucher	20,000	0	0	0	20,000	20,000
									General-Voted		22	Voucher	8,400	0	0	0	8,400	8,400
									General-Voted		23	Voucher	8,400	0	0	0	8,400	8,400
									General-Voted		24	Voucher	9,734	0	0	0	9,734	9,734
					Total Object Head-- 2 :								1,02,634	0	0	0	1,02,634	1,02,634
					Total Sub Head :								31,21,252	16,000	1,95,750	22,000	28,87,502	31,05,252
					Total Minor Head 105 :								31,21,252	16,000	1,95,750	22,000	28,87,502	31,05,252
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	7,21,469	7,000	39,600	19,800	6,55,069	7,14,469					
Total Object Head-- 1 :								7,21,469	7,000	39,600	19,800	6,55,069	7,14,469					

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2300005 District & Session Judge Shillong												
Month of Account: MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					Total Minor Head 108 :				7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					Total Sub Major Head 0 :				38,42,721	23,000	2,35,350	41,800	35,42,571	38,19,721
					Total Major Head 2014 :				38,42,721	23,000	2,35,350	41,800	35,42,571	38,19,721
					Total of Month :				38,42,721	23,000	2,35,350	41,800	35,42,571	38,19,721
Month of Account: JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		13	Voucher	2,70,263	0	59,000	4,400	2,06,863	2,70,263
					General-Voted		17	Voucher	9,57,251	11,000	1,28,450	17,600	8,00,201	9,46,251
					General-Voted		18	Voucher	56,491	1,000	3,300	0	52,191	55,491
					General-Voted		G1	Voucher	2,56,314	0	0	0	2,56,314	2,56,314
					General-Voted		G2	Voucher	85,438	0	0	0	85,438	85,438
					General-Voted		G25	Voucher	7,09,357	0	0	0	7,09,357	7,09,357
					General-Voted		G3	Voucher	85,438	0	0	0	85,438	85,438
					General-Voted		G4	Voucher	85,438	0	0	0	85,438	85,438
					General-Voted		G5	Voucher	85,438	0	0	0	85,438	85,438
					General-Voted		G6	Voucher	85,438	0	0	0	85,438	85,438

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				26,76,866	12,000	1,90,750	22,000	24,52,116	26,64,866
					Total Sub Head :				26,76,866	12,000	1,90,750	22,000	24,52,116	26,64,866
					Total Minor Head 105 :				26,76,866	12,000	1,90,750	22,000	24,52,116	26,64,866
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					Total Object Head-- 1 :				7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					Total Sub Head :				7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					Total Minor Head 108 :				7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
					Total Sub Major Head 0 :				33,98,335	19,000	2,30,350	41,800	31,07,185	33,79,335
					Total Major Head 2014 :				33,98,335	19,000	2,30,350	41,800	31,07,185	33,79,335
					Total of Month :				33,98,335	19,000	2,30,350	41,800	31,07,185	33,79,335

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		4	Voucher	56,491	1,000	3,300	0	52,191	55,491
					General-Voted		5	Voucher	2,70,263	0	56,000	4,400	2,09,863	2,70,263
					General-Voted		6	Voucher	9,57,251	11,000	1,33,450	17,600	7,95,201	9,46,251
					General-Voted		G1	Voucher	85,438	0	0	0	85,438	85,438
					General-Voted		G14	Voucher	7,09,357	0	0	0	7,09,357	7,09,357

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		G15	Voucher	85,438	0	0	0	85,438	85,438					
					General-Voted		G2	Voucher	85,438	0	0	0	85,438	85,438					
					General-Voted		G3	Voucher	85,438	0	0	0	85,438	85,438					
					General-Voted		G4	Voucher	1,70,876	0	0	0	1,70,876	1,70,876					
					General-Voted		G5	Voucher	85,438	0	0	0	85,438	85,438					
					General-Voted		G6	Voucher	3,41,752	0	0	0	3,41,752	3,41,752					
					General-Voted		G7	Voucher	85,438	0	0	0	85,438	85,438					
					Total Object Head-- I :								30,18,618	12,000	1,92,750	22,000	27,91,868	30,06,618	
		Total Sub Head :								30,18,618	12,000	1,92,750	22,000	27,91,868	30,06,618				
		Total Minor Head 105 :								30,18,618	12,000	1,92,750	22,000	27,91,868	30,06,618				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	7,21,469	7,000	39,600	19,800	6,55,069	7,14,469				
						Total Object Head-- I :								7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
						Total Sub Head :								7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
						Total Minor Head 108 :								7,21,469	7,000	39,600	19,800	6,55,069	7,14,469
		114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		10	Voucher	70,000	0	0	0	70,000	70,000				
Voted-Sixth-Schedule-Khasi						2	Voucher	90,000	0	0	0	90,000	90,000						
Voted-Sixth-Schedule-Khasi						3	Voucher	70,000	0	0	0	70,000	70,000						
Voted-Sixth-Schedule-Khasi						4	Voucher	90,000	0	0	0	90,000	90,000						
Voted-Sixth-Schedule-Khasi						5	Voucher												

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	5	Voucher	84,000	0	0	0	84,000	84,000
						Voted-Sixth-Schedule-Khasi	6	Voucher	90,000	0	0	0	90,000	90,000
						Voted-Sixth-Schedule-Khasi	7	Voucher	90,000	0	0	0	90,000	90,000
						Voted-Sixth-Schedule-Khasi	8	Voucher	90,000	0	0	0	90,000	90,000
						Voted-Sixth-Schedule-Khasi	9	Voucher	90,000	0	0	0	90,000	90,000
Total Object Head-- 28 :									7,64,000	0	0	0	7,64,000	7,64,000
Total Sub Head :									7,64,000	0	0	0	7,64,000	7,64,000
Total Minor Head 114 :									7,64,000	0	0	0	7,64,000	7,64,000
Total Sub Major Head 0 :									45,04,087	19,000	2,32,350	41,800	42,10,937	44,85,087
Total Major Head 2014 :									45,04,087	19,000	2,32,350	41,800	42,10,937	44,85,087
Total of Month :									45,04,087	19,000	2,32,350	41,800	42,10,937	44,85,087

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	12	Voucher	2,78,137	0	56,000	4,400	2,17,737	2,78,137
						General-Voted	4	Voucher	9,84,173	11,000	1,38,450	17,600	8,17,123	9,73,173
						General-Voted	5							

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		5	Voucher	58,142	1,000	9,300	0	47,842	57,142				
					General-Voted		G1	Voucher	87,702	0	0	0	87,702	87,702				
					General-Voted		G2	Voucher	87,702	0	0	0	87,702	87,702				
					General-Voted		G2A	Voucher	7,17,942	0	0	0	7,17,942	7,17,942				
					General-Voted		G3	Voucher	87,702	0	0	0	87,702	87,702				
					General-Voted		G4	Voucher	87,702	0	0	0	87,702	87,702				
					General-Voted		G5	Voucher	87,702	0	0	0	87,702	87,702				
					General-Voted		G6	Voucher	87,702	0	0	0	87,702	87,702				
					General-Voted		G7	Voucher	87,702	0	0	0	87,702	87,702				
					General-Voted		G8	Voucher	87,702	0	0	0	87,702	87,702				
					Total Object Head-- 1 :								27,40,010	12,000	2,03,750	22,000	25,02,260	27,28,010
								(13) Office Expenses	General-Voted		46	Voucher	13,320	0	0	0	13,320	13,320
									General-Voted		47	Voucher	13,464	0	0	0	13,464	13,464
									General-Voted		48	Voucher	12,438	0	0	0	12,438	12,438
					Total Object Head-- 13 :								39,222	0	0	0	39,222	39,222
					Total Sub Head :								27,79,232	12,000	2,03,750	22,000	25,41,482	27,67,232
					Total Minor Head 105 :								27,79,232	12,000	2,03,750	22,000	25,41,482	27,67,232
							108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	7,41,772	7,000	44,600	19,800	6,70,372	7,34,772
					Total Object Head-- 1 :								7,41,772	7,000	44,600	19,800	6,70,372	7,34,772
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2	Voucher	14,616	0	0	0	14,616	14,616					
				Voted-Sixth-		3												

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	11,364	0	0	0	11,364	11,364
Total Object Head-- 13 :									25,980	0	0	0	25,980	25,980
Total Sub Head :									7,67,752	7,000	44,600	19,800	6,96,352	7,60,752
Total Minor Head 108 :									7,67,752	7,000	44,600	19,800	6,96,352	7,60,752
Total Sub Major Head 0 :									35,46,984	19,000	2,48,350	41,800	32,37,834	35,27,984
Total Major Head 2014 :									35,46,984	19,000	2,48,350	41,800	32,37,834	35,27,984
Total of Month :									35,46,984	19,000	2,48,350	41,800	32,37,834	35,27,984

Month of Account: SEP/2020

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		1	Voucher	58,142	0	9,300	0	48,842	58,142
					General-Voted		2	Voucher	2,78,137	0	43,000	4,400	2,30,737	2,78,137
					General-Voted		7	Voucher	9,84,173	0	1,43,450	17,600	8,23,123	9,84,173
					General-Voted		G13	Voucher	1,95,026	0	0	0	1,95,026	1,95,026
					General-Voted		G14	Voucher	1,07,406	0	0	0	1,07,406	1,07,406
					General-Voted		G15	Voucher	57,368	0	0	0	57,368	57,368
					General-Voted		G58	Voucher	60,468	0	20,000	0	40,468	60,468
					General-Voted		G61	Voucher	1,04,306	0	0	0	1,04,306	1,04,306

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge Shillong**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				18,45,026	0	2,15,750	22,000	16,07,276	18,45,026
				02. Wages	General-Voted	62	Voucher	2,05,500	0	0	0	2,05,500	2,05,500	2,05,500
					General-Voted	63	Voucher	36,581	0	0	0	36,581	36,581	36,581
					General-Voted	64	Voucher	36,581	0	0	0	36,581	36,581	36,581
					Total Object Head-- 2 :			2,78,662	0	0	0	2,78,662	2,78,662	2,78,662
				06.Medical Treatment	General-Voted	31	Voucher	4,53,074	0	0	0	4,53,074	4,53,074	4,53,074
					Total Object Head-- 6 :			4,53,074	0	0	0	4,53,074	4,53,074	4,53,074
				(13) Office Expenses	General-Voted	52	Voucher	8,366	0	0	0	8,366	8,366	8,366
					Total Object Head-- 13 :			8,366	0	0	0	8,366	8,366	8,366
					Total Sub Head :			25,85,128	0	2,15,750	22,000	23,47,378	25,85,128	25,85,128
					Total Minor Head 105 :			25,85,128	0	2,15,750	22,000	23,47,378	25,85,128	25,85,128
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	7,41,772	0	44,600	19,800	6,77,372	7,41,772	7,41,772
					Total Object Head-- 1 :			7,41,772	0	44,600	19,800	6,77,372	7,41,772	7,41,772
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2	Voucher	2,872	0	0	0	2,872	2,872	2,872
					Total Object Head-- 13 :			2,872	0	0	0	2,872	2,872	2,872
					Total Sub Head :			7,44,644	0	44,600	19,800	6,80,244	7,44,644	7,44,644
					Total Minor Head 108 :			7,44,644	0	44,600	19,800	6,80,244	7,44,644	7,44,644
					Total Sub Major Head 0 :			33,29,772	0	2,60,350	41,800	30,27,622	33,29,772	33,29,772

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand :	04	Administration of Justice														
Department :	Law Department															
Treasury :	Shillong (North) Treasury															
D.D.O. :	2300005 District & Session Judge Shillong															
Month of Account:	SEP/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2014				Total Major Head	2014 :				33,29,772	0	2,60,350	41,800	30,27,622	33,29,772		
									Total of Month :	33,29,772	0	2,60,350	41,800	30,27,622	33,29,772	
									Total of DDO	2300005 :	2,13,36,730	1,03,000	14,42,100	2,50,800	1,95,40,830	2,12,33,730
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :													2,12,33,730			
<u>Summary of DDO wise expenditure</u>																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries			General-Voted						1,52,24,500		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages			General-Voted						3,81,296		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06. Medical Treatment			General-Voted						4,53,074		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses			General-Voted						47,588		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						43,34,420		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						28,852		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And			Voted-Sixth-Schedule-Khasi						7,64,000		

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2300005 District & Session Judge ShillongSummary of DDO wise expenditure**Special****2,12,33,730**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	12	Voucher	3,82,792	8,000	21,800	8,800	3,44,192	3,74,792	
Total Object Head-- 1 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Sub Head :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Minor Head 105 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Sub Major Head 0 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Major Head 2014 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total of Month :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	3	Voucher	3,82,792	8,000	21,800	8,800	3,44,192	3,74,792	
Total Object Head-- 1 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Sub Head :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Minor Head 105 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Sub Major Head 0 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Major Head 2014 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total of Month :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	6	Voucher	3,82,792	8,000	21,800	8,800	3,44,192	3,74,792	
Total Object Head-- 1 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Sub Head :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Minor Head 105 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Sub Major Head 0 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total Major Head 2014 :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792
Total of Month :									3,82,792	8,000	21,800	8,800	3,44,192	3,74,792

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	3	Voucher	3,82,792	8,000	19,800	8,800	3,46,192	3,74,792	
Total Object Head-- 1 :									3,82,792	8,000	19,800	8,800	3,46,192	3,74,792
Total Sub Head :									3,82,792	8,000	19,800	8,800	3,46,192	3,74,792
Total Minor Head 105 :									3,82,792	8,000	19,800	8,800	3,46,192	3,74,792
Total Sub Major Head 0 :									3,82,792	8,000	19,800	8,800	3,46,192	3,74,792
Total Major Head 2014 :									3,82,792	8,000	19,800	8,800	3,46,192	3,74,792
Total of Month :									3,82,792	8,000	19,800	8,800	3,46,192	3,74,792

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03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2300006 Munsiff Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	14	Voucher	3,93,587	8,000	19,800	8,800	3,56,987	3,85,587	
Total Object Head-- 1 :									3,93,587	8,000	19,800	8,800	3,56,987	3,85,587
Total Sub Head :									3,93,587	8,000	19,800	8,800	3,56,987	3,85,587
Total Minor Head 105 :									3,93,587	8,000	19,800	8,800	3,56,987	3,85,587
Total Sub Major Head 0 :									3,93,587	8,000	19,800	8,800	3,56,987	3,85,587
Total Major Head 2014 :									3,93,587	8,000	19,800	8,800	3,56,987	3,85,587
Total of Month :									3,93,587	8,000	19,800	8,800	3,56,987	3,85,587

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	4	Voucher	3,93,587	0	24,800	8,800	3,59,987	3,93,587	
Total Object Head-- 1 :									3,93,587	0	24,800	8,800	3,59,987	3,93,587
Total Sub Head :									3,93,587	0	24,800	8,800	3,59,987	3,93,587
Total Minor Head 105 :									3,93,587	0	24,800	8,800	3,59,987	3,93,587
Total Sub Major Head 0 :									3,93,587	0	24,800	8,800	3,59,987	3,93,587
Total Major Head 2014 :									3,93,587	0	24,800	8,800	3,59,987	3,93,587
Total of Month :									3,93,587	0	24,800	8,800	3,59,987	3,93,587

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Demand :	04	Administration of Justice							
Department :	Law	Department							
Treasury	Shillong (North)	Treasury							
D.D.O. :	2300006	Munsiff Shillong							
		Total of DDO	2300006 :	23,18,342	40,000	1,29,800	52,800	20,95,742	22,78,342
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
			DDO wise Total (Original +Reconciliation+IA) :						22,78,342
<u>Summary of DDO wise expenditure</u>									
2014	00	105	(01) District And Sessions Judges Including	0	(01) Salaries	General-Voted			22,78,342
			Munsif Courts Etc.,						22,78,342

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	9	Voucher	2,94,123	2,000	7,200	4,400	2,80,523	2,92,123	
Total Object Head-- 1 :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123
Total Sub Head :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123
Total Minor Head 114 :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123
Total Sub Major Head 0 :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123
Total Major Head 2014 :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123
Total of Month :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	25	Voucher	2,94,123	2,000	7,200	4,400	2,80,523	2,92,123	
Total Object Head-- 1 :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123
				02. Wages	General-Voted	61	Voucher	25,000	0	0	0	25,000	25,000	
Total Object Head-- 2 :									25,000	0	0	0	25,000	25,000
Total Sub Head :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123
Total Minor Head 114 :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123
Total Sub Major Head 0 :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
Total of Month :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		16	Voucher	2,94,123	2,000	7,200	4,400	2,80,523	2,92,123	
Total Object Head-- 1 :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123	
				02. Wages	General-Voted		11	Voucher	25,000	0	0	0	25,000	25,000	
Total Object Head-- 2 :									25,000	0	0	0	25,000	25,000	
Total Sub Head :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
Total Minor Head 114 :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
Total Sub Major Head 0 :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
Total Major Head 2014 :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	
Total of Month :									3,19,123	2,000	7,200	4,400	3,05,523	3,17,123	

Month of Account: JUL/2020

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

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	32	Voucher	2,94,123	2,000	7,200	4,400	2,80,523	2,92,123	
Total Object Head-- 1 :									2,94,123	2,000	7,200	4,400	2,80,523	2,92,123
				02. Wages	General-Voted	39	Voucher	25,000	0	0	0	25,000	25,000	
Total Object Head-- 2 :									25,000	0	0	0	25,000	25,000
				06. Medical Treatment	General-Voted	95	Voucher	12,597	0	0	0	12,597	12,597	
Total Object Head-- 6 :									12,597	0	0	0	12,597	12,597
				(13) Office Expenses	General-Voted	30	Voucher	17,980	0	0	0	17,980	17,980	
					General-Voted	61	Voucher	156	0	0	0	156	156	
					General-Voted	89	Voucher	4,42,357	0	0	0	4,42,357	4,42,357	
					General-Voted	90	Voucher	21,16,058	0	0	0	21,16,058	21,16,058	
					General-Voted	91	Voucher	65,249	0	0	0	65,249	65,249	
					General-Voted	92	Voucher	1,80,625	0	0	0	1,80,625	1,80,625	
					General-Voted	93	Voucher	13,840	0	0	0	13,840	13,840	
Total Object Head-- 13 :									28,36,265	0	0	0	28,36,265	28,36,265
Total Sub Head :									31,67,985	2,000	7,200	4,400	31,54,385	31,65,985
Total Minor Head 114 :									31,67,985	2,000	7,200	4,400	31,54,385	31,65,985
Total Sub Major Head 0 :									31,67,985	2,000	7,200	4,400	31,54,385	31,65,985
Total Major Head 2014 :									31,67,985	2,000	7,200	4,400	31,54,385	31,65,985
Total of Month :									31,67,985	2,000	7,200	4,400	31,54,385	31,65,985

Month of Account: AUG/2020

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		29	Voucher	3,02,504	2,000	7,200	4,400	2,88,904	3,00,504
Total Object Head-- 1 :									3,02,504	2,000	7,200	4,400	2,88,904	3,00,504
				02. Wages	General-Voted		25	Voucher	25,421	0	0	0	25,421	25,421
					General-Voted		26	Voucher	25,421	0	0	0	25,421	25,421
					General-Voted		27	Voucher	25,421	0	0	0	25,421	25,421
					General-Voted		28	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 2 :									1,01,263	0	0	0	1,01,263	1,01,263
				16. Publications	General-Voted		105	Voucher	24,020	0	0	0	24,020	24,020
Total Object Head-- 16 :									24,020	0	0	0	24,020	24,020
Total Sub Head :									4,27,787	2,000	7,200	4,400	4,14,187	4,25,787
Total Minor Head 114 :									4,27,787	2,000	7,200	4,400	4,14,187	4,25,787
Total Sub Major Head 0 :									4,27,787	2,000	7,200	4,400	4,14,187	4,25,787
Total Major Head 2014 :									4,27,787	2,000	7,200	4,400	4,14,187	4,25,787
Total of Month :									4,27,787	2,000	7,200	4,400	4,14,187	4,25,787

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		32	Voucher	3,02,504	0	9,350	4,400	2,88,754	3,02,504

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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 :				3,02,504	0	9,350	4,400	2,88,754	3,02,504
				02. Wages	General-Voted	36	Voucher		25,000	0	0	0	25,000	25,000
					Total Object Head-- 2 :				25,000	0	0	0	25,000	25,000
				06. Medical Treatment	General-Voted	33	Voucher		6,771	0	0	0	6,771	6,771
					Total Object Head-- 6 :				6,771	0	0	0	6,771	6,771
				(13) Office Expenses	General-Voted	63	Voucher		67,673	0	0	0	67,673	67,673
					General-Voted	64	Voucher		2,43,675	0	0	0	2,43,675	2,43,675
					Total Object Head-- 13 :				3,11,348	0	0	0	3,11,348	3,11,348
				16. Publications	General-Voted	61	Voucher		1,68,740	0	0	0	1,68,740	1,68,740
					General-Voted	62	Voucher		2,94,600	0	0	0	2,94,600	2,94,600
					Total Object Head-- 16 :				4,63,340	0	0	0	4,63,340	4,63,340
				28. Payment For Professional And Special	General-Voted	34	Voucher		7,35,900	0	0	0	7,35,900	7,35,900
					General-Voted	35	Voucher		15,25,300	0	0	0	15,25,300	15,25,300
					General-Voted	37	Voucher		1,00,000	0	0	0	1,00,000	1,00,000
					General-Voted	38	Voucher		2,31,000	0	0	0	2,31,000	2,31,000
					General-Voted	39	Voucher		4,54,300	0	0	0	4,54,300	4,54,300
					General-Voted	40	Voucher		6,03,300	0	0	0	6,03,300	6,03,300
					General-Voted	41	Voucher		3,85,000	0	0	0	3,85,000	3,85,000
					General-Voted	42	Voucher		3,08,000	0	0	0	3,08,000	3,08,000
					Total Object Head-- 28 :				43,42,800	0	0	0	43,42,800	43,42,800
					Total Sub Head :				54,51,763	0	9,350	4,400	54,38,013	54,51,763

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Shillong

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114			Total Minor Head	<i>114 :</i>			54,51,763	0	9,350	4,400	54,38,013	54,51,763	
					Total Sub Major Head	<i>0 :</i>			54,51,763	0	9,350	4,400	54,38,013	54,51,763	
					Total Major Head	<i>2014 :</i>			54,51,763	0	9,350	4,400	54,38,013	54,51,763	
					Total of Month	:			54,51,763	0	9,350	4,400	54,38,013	54,51,763	
					Total of DDO	<i>2300001 :</i>			99,79,904	10,000	45,350	26,400	98,98,154	99,69,904	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****99,69,904**Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted									17,71,500
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted									2,01,263
2014	00	114	(02) Legal Remembrancer & His Office	0	06. Medical Treatment	General-Voted									19,368
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted									31,47,613
2014	00	114	(02) Legal Remembrancer & His Office	0	16. Publications	General-Voted									4,87,360
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted									43,42,800

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 2300001 Under Secretary To The Government Of Meghalaya Law DepartmentSummary of DDO wise expenditure**99,69,904**

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	11	Voucher	2,96,834	0	25,000	0	2,71,834	2,96,834
					General-Charged	2	Voucher	3,03,606	0	1,75,000	0	1,28,606	3,03,606	
					General-Charged	3	Voucher	10,22,000	0	75,000	0	9,47,000	10,22,000	
					Total Object Head-- 1 :			16,22,440	0	2,75,000	0	13,47,440	16,22,440	
					06.Medical Treatment	General-Charged	10	Voucher	26,542	0	0	0	26,542	26,542
					Total Object Head-- 6 :			26,542	0	0	0	26,542	26,542	
			Total Sub Head :			16,48,982	0	2,75,000	0	13,73,982	16,48,982			
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1	Voucher	89,452	0	9,864	0	79,588	89,452
						General-Charged	4	Voucher	27,52,659	0	1,61,576	20,400	25,70,683	27,52,659
						General-Charged	5	Voucher	1,08,971	0	0	0	1,08,971	1,08,971
						General-Charged	6	Voucher	29,313	1,400	0	2,200	25,713	27,913
						General-Charged	7	Voucher	41,59,846	26,600	1,46,243	42,900	39,44,103	41,33,246
						General-Charged	8	Voucher	12,144	0	2,546	0	9,598	12,144
						General-Charged	G1	Voucher	1,86,911	0	0	0	1,86,911	1,86,911
						General-Charged	G2	Voucher	1,27,723	0	0	0	1,27,723	1,27,723
Total Object Head-- 1 :						74,67,019	28,000	3,20,229	65,500	70,53,290	74,39,019			
(13) Office Expenses	General-Charged	1				Challan	-1,27,978	0	0	0	-1,27,978	-1,27,978		
	General-Charged	12	Voucher	847	0	0	0	847	847					
	General-Charged	13	Voucher	1,179	0	0	0	1,179	1,179					
Total Object Head-- 13 :			-1,25,952	0	0	0	-1,25,952	-1,25,952						
Total Sub Head :			73,41,067	28,000	3,20,229	65,500	69,27,338	73,13,067						

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				89,90,049	28,000	5,95,229	65,500	83,01,320	89,62,049
					Total Sub Major Head 0 :				89,90,049	28,000	5,95,229	65,500	83,01,320	89,62,049
					Total Major Head 2014 :				89,90,049	28,000	5,95,229	65,500	83,01,320	89,62,049
					Total of Month :				89,90,049	28,000	5,95,229	65,500	83,01,320	89,62,049

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	9,87,750	0	2,25,000	0	7,62,750	9,87,750
					Total Object Head-- I :				9,87,750	0	2,25,000	0	7,62,750	9,87,750
					(11) Travel Expenses	General-Charged	30	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Total Object Head-- II :				2,00,000	0	0	0	2,00,000	2,00,000
					Total Sub Head :				11,87,750	0	2,25,000	0	9,62,750	11,87,750
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2	Voucher	29,313	1,400	0	2,200	25,713	27,913
						General-Charged	20	Voucher	12,144	0	2,546	0	9,598	12,144
						General-Charged	21	Voucher	27,52,659	0	1,47,076	20,400	25,85,183	27,52,659
						General-Charged	22	Voucher	1,08,875	0	0	0	1,08,875	1,08,875
						General-Charged	26	Voucher	42,04,272	26,600	1,50,775	42,900	39,83,997	41,77,672
						General-Charged	60	Voucher	1,21,675	0	18,744	0	1,02,931	1,21,675
						General-Charged	G1	Voucher	1,27,723	0	0	0	1,27,723	1,27,723

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020												
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	G2	Voucher	1,86,911	0	0	0	1,86,911	1,86,911
						General-Charged	G3	Voucher	3,25,976	0	0	0	3,25,976	3,25,976
Total Object Head-- 1 :									78,69,548	28,000	3,19,141	65,500	74,56,907	78,41,548
					02. Wages	General-Charged	3	Voucher	36,000	0	0	0	36,000	36,000
						General-Charged	4	Voucher	95,200	0	0	0	95,200	95,200
						General-Charged	5	Voucher	10,000	0	0	0	10,000	10,000
						General-Charged	6	Voucher	2,10,000	0	0	0	2,10,000	2,10,000
Total Object Head-- 2 :									3,51,200	0	0	0	3,51,200	3,51,200
					(13) Office Expenses	General-Charged	10	Voucher	3,000	0	0	0	3,000	3,000
						General-Charged	16	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	17	Voucher	56,400	0	0	0	56,400	56,400
						General-Charged	18	Voucher	27,952	0	0	0	27,952	27,952
						General-Charged	19	Voucher	8,668	0	0	0	8,668	8,668
						General-Charged	23	Voucher	27,952	0	0	0	27,952	27,952
						General-Charged	24	Voucher	595	0	0	0	595	595
						General-Charged	27	Voucher	554	0	0	0	554	554
						General-Charged	28	Voucher	27,952	0	0	0	27,952	27,952
						General-Charged	29	Voucher	3,259	0	0	0	3,259	3,259
						General-Charged	31	Voucher	1,26,068	0	0	0	1,26,068	1,26,068
						General-Charged	32	Voucher	21,570	0	0	0	21,570	21,570
						General-Charged	33	Voucher	8,054	0	0	0	8,054	8,054
						General-Charged	34	Voucher	1,874	0	0	0	1,874	1,874
						General-Charged	35	Voucher	2,630	0	0	0	2,630	2,630

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020												
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	36	Voucher	1,971	0	0	0	1,971	1,971
						General-Charged	37	Voucher	190	0	0	0	190	190
						General-Charged	38	Voucher	3,360	0	0	0	3,360	3,360
						General-Charged	39	Voucher	4,533	0	0	0	4,533	4,533
						General-Charged	40	Voucher	43,071	0	0	0	43,071	43,071
						General-Charged	41	Voucher	10,381	0	0	0	10,381	10,381
						General-Charged	42	Voucher	2,177	0	0	0	2,177	2,177
						General-Charged	43	Voucher	9,465	0	0	0	9,465	9,465
						General-Charged	44	Voucher	5,279	0	0	0	5,279	5,279
						General-Charged	46	Voucher	23,094	0	0	0	23,094	23,094
						General-Charged	47	Voucher	12,000	0	0	0	12,000	12,000
						General-Charged	48	Voucher	200	0	0	0	200	200
						General-Charged	49	Voucher	61,971	0	0	0	61,971	61,971
						General-Charged	52	Voucher	1,047	0	0	0	1,047	1,047
						General-Charged	53	Voucher	3,294	0	0	0	3,294	3,294
						General-Charged	54	Voucher	3,655	0	0	0	3,655	3,655
						General-Charged	56	Voucher	1,866	0	0	0	1,866	1,866
						General-Charged	57	Voucher	18,006	0	0	0	18,006	18,006
						General-Charged	58	Voucher	68,115	0	0	0	68,115	68,115
						General-Charged	59	Voucher	8,306	0	0	0	8,306	8,306
						General-Charged	62	Voucher	2,660	0	0	0	2,660	2,660
						General-Charged	63	Voucher	86,575	0	0	0	86,575	86,575
						General-Charged	7	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	8	Voucher						

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	8		27,000	0	0	0	27,000	27,000
						General-Charged	9	Voucher	27,000	0	0	0	27,000	27,000
Total Object Head-- 13 :									8,02,744	0	0	0	8,02,744	8,02,744
Total Sub Head :									90,23,492	28,000	3,19,141	65,500	86,10,851	89,95,492
Total Minor Head 102 :									1,02,11,242	28,000	5,44,141	65,500	95,73,601	1,01,83,242
Total Sub Major Head 0 :									1,02,11,242	28,000	5,44,141	65,500	95,73,601	1,01,83,242
Total Major Head 2014 :									1,02,11,242	28,000	5,44,141	65,500	95,73,601	1,01,83,242
Total of Month :									1,02,11,242	28,000	5,44,141	65,500	95,73,601	1,01,83,242

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	18	Voucher	53,666	0	0	0	53,666	53,666
						General-Charged	92	Voucher	60,004	0	0	0	60,004	60,004
						General-Charged	G1A	Voucher	9,87,750	0	2,25,000	0	7,62,750	9,87,750
						General-Charged	G24	Voucher	4,02,500	0	1,60,000	0	2,42,500	4,02,500
Total Object Head-- 1 :									15,03,920	0	3,85,000	0	11,18,920	15,03,920
				06.Medical Treatment		General-Charged	25	Voucher	2,254	0	0	0	2,254	2,254
						General-Charged	26	Voucher	41,240	0	0	0	41,240	41,240
						General-Charged	31	Voucher	1,86,671	0	0	0	1,86,671	1,86,671

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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		37	Voucher	1,574	0	0	0	1,574	1,574				
					General-Charged		59	Voucher	166	0	0	0	166	166				
					General-Charged		67	Voucher	350	0	0	0	350	350				
					General-Charged		68	Voucher	326	0	0	0	326	326				
					General-Charged		69	Voucher	3,751	0	0	0	3,751	3,751				
					General-Charged		70	Voucher	4,688	0	0	0	4,688	4,688				
					General-Charged		76	Voucher	4,331	0	0	0	4,331	4,331				
					Total Object Head-- 6 :								2,45,351	0	0	0	2,45,351	2,45,351
					Total Sub Head :								17,49,271	0	3,85,000	0	13,64,271	17,49,271
								(02) High Court/Bench Office	(01) Salaries	General-Charged		19	Voucher	27,680	0	0	0	27,680
		General-Charged		2						Voucher	1,08,971	0	0	0	1,08,971	1,08,971		
		General-Charged		3						Voucher	27,52,659	0	1,45,076	10,400	25,97,183	27,52,659		
		General-Charged		4						Voucher	42,67,748	26,600	1,60,488	42,900	40,37,760	42,41,148		
		General-Charged		49						Voucher	2,400	0	0	0	2,400	2,400		
		General-Charged		5						Voucher	29,313	1,400	0	2,200	25,713	27,913		
		General-Charged		6						Voucher	12,144	0	2,546	0	9,598	12,144		
		General-Charged		G1						Voucher	1,27,723	0	0	0	1,27,723	1,27,723		
		General-Charged		G2						Voucher	1,86,911	0	0	0	1,86,911	1,86,911		
		General-Charged		G3						Voucher	1,62,988	0	0	0	1,62,988	1,62,988		
		Total Object Head-- 1 :								76,78,537	28,000	3,08,110	55,500	72,86,927	76,50,537			
				02. Wages	General-Charged		10	Voucher	10,000	0	0	0	10,000	10,000				
					General-Charged		7	Voucher	2,10,000	0	0	0	2,10,000	2,10,000				

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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	8	Voucher	36,000	0	0	0	36,000	36,000
						General-Charged	9	Voucher	98,600	0	0	0	98,600	98,600
Total Object Head-- 2 :									3,54,600	0	0	0	3,54,600	3,54,600
			(13) Office Expenses		General-Charged	20	Voucher	14,918	0	0	0	14,918	14,918	
					General-Charged	21	Voucher	14,918	0	0	0	14,918	14,918	
					General-Charged	22	Voucher	14,918	0	0	0	14,918	14,918	
					General-Charged	23	Voucher	11,389	0	0	0	11,389	11,389	
					General-Charged	27	Voucher	14,918	0	0	0	14,918	14,918	
					General-Charged	28	Voucher	34,000	0	0	0	34,000	34,000	
					General-Charged	29	Voucher	27,000	0	0	0	27,000	27,000	
					General-Charged	30	Voucher	27,000	0	0	0	27,000	27,000	
					General-Charged	32	Voucher	1,785	0	0	0	1,785	1,785	
					General-Charged	33	Voucher	6,645	0	0	0	6,645	6,645	
					General-Charged	35	Voucher	27,000	0	0	0	27,000	27,000	
					General-Charged	36	Voucher	1,467	0	0	0	1,467	1,467	
					General-Charged	38	Voucher	12,200	0	0	0	12,200	12,200	
					General-Charged	40	Voucher	4,803	0	0	0	4,803	4,803	
					General-Charged	41	Voucher	6,568	0	0	0	6,568	6,568	
					General-Charged	42	Voucher	16,786	0	0	0	16,786	16,786	
					General-Charged	44	Voucher	1,00,300	0	0	0	1,00,300	1,00,300	
					General-Charged	45	Voucher	477	0	0	0	477	477	
					General-Charged	46	Voucher	515	0	0	0	515	515	
					General-Charged	50	Voucher	7,800	0	0	0	7,800	7,800	

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020														
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	51	Voucher	1,932	0	0	0	1,932	1,932
						General-Charged	52	Voucher	7,519	0	0	0	7,519	7,519
						General-Charged	53	Voucher	28,452	0	0	0	28,452	28,452
						General-Charged	54	Voucher	89,290	0	0	0	89,290	89,290
						General-Charged	55	Voucher	86,991	0	0	0	86,991	86,991
						General-Charged	56	Voucher	28,940	0	0	0	28,940	28,940
						General-Charged	57	Voucher	10,958	0	0	0	10,958	10,958
						General-Charged	58	Voucher	9,260	0	0	0	9,260	9,260
						General-Charged	60	Voucher	1,277	0	0	0	1,277	1,277
						General-Charged	61	Voucher	1,499	0	0	0	1,499	1,499
						General-Charged	62	Voucher	795	0	0	0	795	795
						General-Charged	63	Voucher	2,830	0	0	0	2,830	2,830
						General-Charged	64	Voucher	10,915	0	0	0	10,915	10,915
						General-Charged	65	Voucher	27,185	0	0	0	27,185	27,185
						General-Charged	66	Voucher	45,630	0	0	0	45,630	45,630
						General-Charged	73	Voucher	240	0	0	0	240	240
						General-Charged	74	Voucher	2,090	0	0	0	2,090	2,090
						General-Charged	75	Voucher	4,440	0	0	0	4,440	4,440
						General-Charged	77	Voucher	13,902	0	0	0	13,902	13,902
						General-Charged	78	Voucher	6,160	0	0	0	6,160	6,160
						General-Charged	79	Voucher	1,20,490	0	0	0	1,20,490	1,20,490
						General-Charged	80	Voucher	1,49,625	0	0	0	1,49,625	1,49,625
						General-Charged	81	Voucher	1,55,138	0	0	0	1,55,138	1,55,138
						General-Charged	82	Voucher						

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	82		43,050	0	0	0	43,050	43,050	
						General-Charged	83	Voucher	16,400	0	0	0	16,400	16,400	
						General-Charged	84	Voucher	1,672	0	0	0	1,672	1,672	
						General-Charged	85	Voucher	7,206	0	0	0	7,206	7,206	
						General-Charged	86	Voucher	3,729	0	0	0	3,729	3,729	
						General-Charged	87	Voucher	3,328	0	0	0	3,328	3,328	
						General-Charged	88	Voucher	1,26,919	0	0	0	1,26,919	1,26,919	
						General-Charged	89	Voucher	18,019	0	0	0	18,019	18,019	
						General-Charged	90	Voucher	44,490	0	0	0	44,490	44,490	
						General-Charged	91	Voucher	4,000	0	0	0	4,000	4,000	
						General-Charged	93	Voucher	6,782	0	0	0	6,782	6,782	
						General-Charged	94	Voucher	11,780	0	0	0	11,780	11,780	
Total Object Head-- 13 :									14,38,340	0	0	0	14,38,340	14,38,340	
Total Sub Head :									94,71,477	28,000	3,08,110	55,500	90,79,867	94,43,477	
Total Minor Head 102 :									1,12,20,748	28,000	6,93,110	55,500	1,04,44,138	1,11,92,748	
Total Sub Major Head 0 :									1,12,20,748	28,000	6,93,110	55,500	1,04,44,138	1,11,92,748	
Total Major Head 2014 :									1,12,20,748	28,000	6,93,110	55,500	1,04,44,138	1,11,92,748	
Total of Month :									1,12,20,748	28,000	6,93,110	55,500	1,04,44,138	1,11,92,748	

Month of Account: JUL/2020

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	G1A	Voucher	9,87,750	0	2,25,000	0	7,62,750	9,87,750				
						General-Charged	G6	Voucher	4,02,500	0	1,60,000	0	2,42,500	4,02,500				
					Total Object Head-- 1 :								13,90,250	0	3,85,000	0	10,05,250	13,90,250
					06.Medical Treatment	General-Charged	33	Voucher	5,254	0	0	0	5,254	5,254				
						General-Charged	36	Voucher	2,176	0	0	0	2,176	2,176				
						General-Charged	37	Voucher	6,167	0	0	0	6,167	6,167				
						General-Charged	38	Voucher	2,634	0	0	0	2,634	2,634				
						General-Charged	62	Voucher	83,112	0	0	0	83,112	83,112				
						General-Charged	77	Voucher	2,060	0	0	0	2,060	2,060				
						General-Charged	78	Voucher	26,480	0	0	0	26,480	26,480				
						General-Charged	97	Voucher	1,822	0	0	0	1,822	1,822				
					Total Object Head-- 6 :								1,29,705	0	0	0	1,29,705	1,29,705
					Total Sub Head :								15,19,955	0	3,85,000	0	11,34,955	15,19,955
					(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2	Voucher	41,44,311	0	1,46,793	40,700	39,56,818	41,44,311		
								General-Charged	3	Voucher	27,52,659	0	1,43,876	10,400	25,98,383	27,52,659		
								General-Charged	4	Voucher	29,313	0	0	2,200	27,113	29,313		
								General-Charged	47	Voucher	15,000	0	0	0	15,000	15,000		
								General-Charged	5	Voucher	12,144	0	2,546	0	9,598	12,144		
								General-Charged	63	Voucher	30,647	0	0	0	30,647	30,647		
General-Charged	G1	Voucher	1,62,988	0				0	0	1,62,988	1,62,988							
General-Charged	G2	Voucher	1,90,969	0				0	0	1,90,969	1,90,969							
General-Charged	G3	Voucher	1,27,723	0				0	0	1,27,723	1,27,723							

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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				74,65,754	0	2,93,215	53,300	71,19,239	74,65,754
					Total Object Head-- I :									
					02. Wages									
					General-Charged		10	Voucher	95,999	0	0	0	95,999	95,999
					General-Charged		102	Voucher	24,596	0	0	0	24,596	24,596
					General-Charged		11	Voucher	7,568	0	0	0	7,568	7,568
					General-Charged		12	Voucher	2,14,000	0	0	0	2,14,000	2,14,000
					General-Charged		13	Voucher	95,200	0	0	0	95,200	95,200
					General-Charged		14	Voucher	36,000	0	0	0	36,000	36,000
					General-Charged		40	Voucher	10,000	0	0	0	10,000	10,000
					General-Charged		56	Voucher	84,430	0	0	0	84,430	84,430
					General-Charged		76	Voucher	21,333	0	0	0	21,333	21,333
					Total Object Head-- 2 :				5,89,126	0	0	0	5,89,126	5,89,126
					(11) Travel Expenses									
					General-Charged		59	Voucher	11,640	0	0	0	11,640	11,640
					General-Charged		60	Voucher	13,440	0	0	0	13,440	13,440
					Total Object Head-- II :				25,080	0	0	0	25,080	25,080
					(13) Office Expenses									
					General-Charged		100	Voucher	14,975	0	0	0	14,975	14,975
					General-Charged		15	Voucher	86,245	0	0	0	86,245	86,245
					General-Charged		16	Voucher	68,180	0	0	0	68,180	68,180
					General-Charged		17	Voucher	29,000	0	0	0	29,000	29,000
					General-Charged		18	Voucher	350	0	0	0	350	350
					General-Charged		19	Voucher	1,58,742	0	0	0	1,58,742	1,58,742
					General-Charged		20	Voucher	4,270	0	0	0	4,270	4,270
					General-Charged		22	Voucher	13,820	0	0	0	13,820	13,820
					General-Charged		24	Voucher	16,702	0	0	0	16,702	16,702

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020												
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	25	Voucher	16,702	0	0	0	16,702	16,702
						General-Charged	26	Voucher	16,702	0	0	0	16,702	16,702
						General-Charged	34	Voucher	16,702	0	0	0	16,702	16,702
						General-Charged	41	Voucher	22,905	0	0	0	22,905	22,905
						General-Charged	42	Voucher	7,600	0	0	0	7,600	7,600
						General-Charged	43	Voucher	2,100	0	0	0	2,100	2,100
						General-Charged	44	Voucher	600	0	0	0	600	600
						General-Charged	45	Voucher	1,930	0	0	0	1,930	1,930
						General-Charged	46	Voucher	19,187	0	0	0	19,187	19,187
						General-Charged	49	Voucher	15,897	0	0	0	15,897	15,897
						General-Charged	51	Voucher	24,000	0	0	0	24,000	24,000
						General-Charged	52	Voucher	8,364	0	0	0	8,364	8,364
						General-Charged	53	Voucher	6,739	0	0	0	6,739	6,739
						General-Charged	54	Voucher	1,649	0	0	0	1,649	1,649
						General-Charged	55	Voucher	37,250	0	0	0	37,250	37,250
						General-Charged	57	Voucher	24,100	0	0	0	24,100	24,100
						General-Charged	58	Voucher	16,950	0	0	0	16,950	16,950
						General-Charged	64	Voucher	1,349	0	0	0	1,349	1,349
						General-Charged	65	Voucher	446	0	0	0	446	446
						General-Charged	66	Voucher	2,120	0	0	0	2,120	2,120
						General-Charged	67	Voucher	8,800	0	0	0	8,800	8,800
						General-Charged	68	Voucher	21,689	0	0	0	21,689	21,689
						General-Charged	69	Voucher	1,03,249	0	0	0	1,03,249	1,03,249
						General-Charged	70	Voucher						

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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	70		450	0	0	0	450	450
						General-Charged	71	Voucher	508	0	0	0	508	508
						General-Charged	72	Voucher	2,865	0	0	0	2,865	2,865
						General-Charged	75	Voucher	1,056	0	0	0	1,056	1,056
						General-Charged	79	Voucher	7,276	0	0	0	7,276	7,276
						General-Charged	80	Voucher	9,799	0	0	0	9,799	9,799
						General-Charged	81	Voucher	799	0	0	0	799	799
						General-Charged	82	Voucher	2,681	0	0	0	2,681	2,681
						General-Charged	83	Voucher	19,800	0	0	0	19,800	19,800
						General-Charged	84	Voucher	6,139	0	0	0	6,139	6,139
						General-Charged	85	Voucher	12,500	0	0	0	12,500	12,500
						General-Charged	86	Voucher	6,965	0	0	0	6,965	6,965
						General-Charged	87	Voucher	7,757	0	0	0	7,757	7,757
						General-Charged	88	Voucher	6,067	0	0	0	6,067	6,067
						General-Charged	94	Voucher	7,500	0	0	0	7,500	7,500
						General-Charged	98	Voucher	7,959	0	0	0	7,959	7,959
						General-Charged	99	Voucher	1,03,829	0	0	0	1,03,829	1,03,829
Total Object Head-- 13 :									9,73,264	0	0	0	9,73,264	9,73,264
					20.	General-Charged	23	Voucher	27,000	0	0	0	27,000	27,000
					Hospitality/Entertainment Expenses, Gift, Expenses On Conducted Tours	General-Charged	27	Voucher	27,000	0	0	0	27,000	27,000
						General-Charged	28	Voucher	34,000	0	0	0	34,000	34,000
						General-Charged	29	Voucher	27,000	0	0	0	27,000	27,000
Total Object Head-- 20 :									1,15,000	0	0	0	1,15,000	1,15,000

Voucher Wise Expenditure Report
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Shillong

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(02) High Court/Bench Office		Total Sub Head :				91,68,224	0	2,93,215	53,300	88,21,709	91,68,224
					Total Minor Head 102 :				1,06,88,179	0	6,78,215	53,300	99,56,664	1,06,88,179
					Total Sub Major Head 0 :				1,06,88,179	0	6,78,215	53,300	99,56,664	1,06,88,179
					Total Major Head 2014 :				1,06,88,179	0	6,78,215	53,300	99,56,664	1,06,88,179
					Total of Month :				1,06,88,179	0	6,78,215	53,300	99,56,664	1,06,88,179

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	G3A	Voucher	9,87,750	0	2,25,000	0	7,62,750	9,87,750
						General-Charged	G4	Voucher	4,02,500	0	1,60,000	0	2,42,500	4,02,500
					Total Object Head-- 1 :				13,90,250	0	3,85,000	0	10,05,250	13,90,250
				06.Medical Treatment		General-Charged	101	Voucher	36,058	0	0	0	36,058	36,058
						General-Charged	106	Voucher	4,639	0	0	0	4,639	4,639
						General-Charged	46	Voucher	15,381	0	0	0	15,381	15,381
						General-Charged	7	Voucher	4,601	0	0	0	4,601	4,601
						General-Charged	96	Voucher	222	0	0	0	222	222
						General-Charged	97	Voucher	58,365	0	0	0	58,365	58,365
					Total Object Head-- 6 :				1,19,266	0	0	0	1,19,266	1,19,266

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020																				
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	Total Sub Head :											15,09,516	0	3,85,000	0	11,24,516	15,09,516
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1	Voucher	41,98,625	0	1,41,793	40,700	40,16,132	41,98,625						
						General-Charged	2	Voucher	30,075	0	0	2,200	27,875	30,075						
						General-Charged	32	Voucher	77,804	0	8,774	0	69,030	77,804						
						General-Charged	6	Voucher	12,144	0	2,546	0	9,598	12,144						
						General-Charged	89	Voucher	23,310	0	0	0	23,310	23,310						
						General-Charged	G1	Voucher	1,90,969	0	0	0	1,90,969	1,90,969						
						General-Charged	G2	Voucher	1,27,723	0	0	0	1,27,723	1,27,723						
						General-Charged	G3	Voucher	1,68,389	0	0	0	1,68,389	1,68,389						
						General-Charged	G5	Voucher	26,84,531	0	1,42,076	10,400	25,32,055	26,84,531						
						Total Object Head-- 1 :			75,13,570	0	2,95,189	53,300	71,65,081	75,13,570						
			02. Wages			General-Charged	17	Voucher	2,65,000	0	0	0	2,65,000	2,65,000						
						General-Charged	18	Voucher	58,652	0	0	0	58,652	58,652						
						General-Charged	19	Voucher	36,000	0	0	0	36,000	36,000						
						General-Charged	22	Voucher	99,963	0	0	0	99,963	99,963						
						General-Charged	23	Voucher	16,774	0	0	0	16,774	16,774						
						General-Charged	47	Voucher	16,154	0	0	0	16,154	16,154						
						General-Charged	48	Voucher	14,663	0	0	0	14,663	14,663						
						General-Charged	67	Voucher	9,860	0	0	0	9,860	9,860						
						General-Charged	95	Voucher	20,000	0	0	0	20,000	20,000						
						Total Object Head-- 2 :			5,37,066	0	0	0	5,37,066	5,37,066						
			06. Medical Treatment			General-Charged	100	Voucher	6,817	0	0	0	6,817	6,817						

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Shillong

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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	06.Medical Treatment	General-Charged	45	Voucher	873	0	0	0	873	873
Total Object Head-- 6 :									7,690	0	0	0	7,690	7,690
					(13) Office Expenses	General-Charged	10	Voucher	1,806	0	0	0	1,806	1,806
						General-Charged	102	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						General-Charged	107	Voucher	1,06,111	0	0	0	1,06,111	1,06,111
						General-Charged	108	Voucher	15,498	0	0	0	15,498	15,498
						General-Charged	109	Voucher	35,771	0	0	0	35,771	35,771
						General-Charged	11	Voucher	953	0	0	0	953	953
						General-Charged	12	Voucher	77,393	0	0	0	77,393	77,393
						General-Charged	13	Voucher	9,021	0	0	0	9,021	9,021
						General-Charged	14	Voucher	43,345	0	0	0	43,345	43,345
						General-Charged	33	Voucher	16,806	0	0	0	16,806	16,806
						General-Charged	35	Voucher	16,391	0	0	0	16,391	16,391
						General-Charged	36	Voucher	4,089	0	0	0	4,089	4,089
						General-Charged	37	Voucher	16,806	0	0	0	16,806	16,806
						General-Charged	38	Voucher	16,806	0	0	0	16,806	16,806
						General-Charged	39	Voucher	16,806	0	0	0	16,806	16,806
						General-Charged	42	Voucher	1,500	0	0	0	1,500	1,500
						General-Charged	43	Voucher	29,460	0	0	0	29,460	29,460
						General-Charged	44	Voucher	21,201	0	0	0	21,201	21,201
						General-Charged	49	Voucher	28,870	0	0	0	28,870	28,870
						General-Charged	50	Voucher	862	0	0	0	862	862
						General-Charged	51	Voucher	13,314	0	0	0	13,314	13,314

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020														
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	52	Voucher	260	0	0	0	260	260
						General-Charged	53	Voucher	1,649	0	0	0	1,649	1,649
						General-Charged	54	Voucher	57,900	0	0	0	57,900	57,900
						General-Charged	55	Voucher	8,288	0	0	0	8,288	8,288
						General-Charged	56	Voucher	17,980	0	0	0	17,980	17,980
						General-Charged	58	Voucher	30,404	0	0	0	30,404	30,404
						General-Charged	59	Voucher	16,520	0	0	0	16,520	16,520
						General-Charged	60	Voucher	9,000	0	0	0	9,000	9,000
						General-Charged	61	Voucher	26,400	0	0	0	26,400	26,400
						General-Charged	62	Voucher	471	0	0	0	471	471
						General-Charged	63	Voucher	20,178	0	0	0	20,178	20,178
						General-Charged	64	Voucher	25,252	0	0	0	25,252	25,252
						General-Charged	65	Voucher	400	0	0	0	400	400
						General-Charged	66	Voucher	10,212	0	0	0	10,212	10,212
						General-Charged	68	Voucher	182	0	0	0	182	182
						General-Charged	69	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
						General-Charged	70	Voucher	2,06,690	0	0	0	2,06,690	2,06,690
						General-Charged	8	Voucher	2,498	0	0	0	2,498	2,498
						General-Charged	9	Voucher	69,443	0	0	0	69,443	69,443
						General-Charged	90	Voucher	2,950	0	0	0	2,950	2,950
						General-Charged	91	Voucher	12,773	0	0	0	12,773	12,773
						General-Charged	92	Voucher	6,289	0	0	0	6,289	6,289
						General-Charged	98	Voucher	13,286	0	0	0	13,286	13,286
						General-Charged	99	Voucher						

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	99		14,771	0	0	0	14,771	14,771			
Total Object Head-- 13 :									20,46,605	0	0	0	20,46,605	20,46,605			
20.									General-Charged	34	Voucher	34,000	0	0	0	34,000	34,000
Hospitality/Entertainm									General-Charged	40	Voucher	27,000	0	0	0	27,000	27,000
ent Expenses, Gift,									General-Charged	41	Voucher	27,000	0	0	0	27,000	27,000
Expenses On									General-Charged	57	Voucher	27,000	0	0	0	27,000	27,000
Conducted Tours																	
Total Object Head-- 20 :									1,15,000	0	0	0	1,15,000	1,15,000			
Total Sub Head :									1,02,19,931	0	2,95,189	53,300	98,71,442	1,02,19,931			
Total Minor Head 102 :									1,17,29,447	0	6,80,189	53,300	1,09,95,958	1,17,29,447			
Total Sub Major Head 0 :									1,17,29,447	0	6,80,189	53,300	1,09,95,958	1,17,29,447			
Total Major Head 2014 :									1,17,29,447	0	6,80,189	53,300	1,09,95,958	1,17,29,447			
Total of Month :									1,17,29,447	0	6,80,189	53,300	1,09,95,958	1,17,29,447			

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	107	Voucher	87,750	0	0	0	87,750	87,750		
General-Charged									108	Voucher	41,242	0	0	0	41,242	41,242
General-Charged									G2A	Voucher	4,02,500	0	1,60,000	0	2,42,500	4,02,500
General-Charged									G3A	Voucher	9,87,750	0	2,25,000	0	7,62,750	9,87,750

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				15,19,242	0	3,85,000	0	11,34,242	15,19,242
					Total Object Head-- 1 :									
					06.Medical Treatment	General-Charged	106	Voucher	1,838	0	0	0	1,838	1,838
						General-Charged	122	Voucher	5,310	0	0	0	5,310	5,310
						General-Charged	123	Voucher	6,106	0	0	0	6,106	6,106
						General-Charged	124	Voucher	7,988	0	0	0	7,988	7,988
						General-Charged	52	Voucher	12,091	0	0	0	12,091	12,091
						General-Charged	81	Voucher	30,313	0	0	0	30,313	30,313
						General-Charged	84	Voucher	3,561	0	0	0	3,561	3,561
					Total Object Head-- 6 :				67,207	0	0	0	67,207	67,207
					(11) Travel Expenses	General-Charged	7	Voucher	2,760	0	0	0	2,760	2,760
						General-Charged	8	Voucher	3,100	0	0	0	3,100	3,100
					Total Object Head-- 11 :				5,860	0	0	0	5,860	5,860
					Total Sub Head :				15,92,309	0	3,85,000	0	12,07,309	15,92,309
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1	Voucher	30,075	0	0	2,200	27,875	30,075
						General-Charged	105	Voucher	27,268	0	0	0	27,268	27,268
						General-Charged	10833	Challan	-47,255	0	0	0	-47,255	-47,255
						General-Charged	1808	Challan	-13,523	0	0	0	-13,523	-13,523
						General-Charged	4	Voucher	12,144	0	2,546	0	9,598	12,144
						General-Charged	5	Voucher	41,98,625	0	1,41,793	40,700	40,16,132	41,98,625
						General-Charged	51	Voucher	34,484	0	4,387	0	30,097	34,484
						General-Charged	57	Voucher	1,06,476	0	24,459	6,600	75,417	1,06,476
						General-Charged	6	Voucher	26,84,531	0	1,42,076	10,400	25,32,055	26,84,531

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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/2020

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	G1	Voucher	1,90,969	0	0	0	1,90,969	1,90,969
						General-Charged	G2	Voucher	1,27,723	0	0	0	1,27,723	1,27,723
						General-Charged	G3	Voucher	4,058	0	0	0	4,058	4,058
Total Object Head-- 1 :									73,55,575	0	3,15,261	59,900	69,80,414	73,55,575
					02. Wages	General-Charged	24	Voucher	40,000	0	0	0	40,000	40,000
						General-Charged	25	Voucher	99,963	0	0	0	99,963	99,963
						General-Charged	26	Voucher	2,78,226	0	0	0	2,78,226	2,78,226
						General-Charged	27	Voucher	36,000	0	0	0	36,000	36,000
						General-Charged	28	Voucher	83,793	0	0	0	83,793	83,793
						General-Charged	55	Voucher	20,000	0	0	0	20,000	20,000
						General-Charged	56	Voucher	11,662	0	0	0	11,662	11,662
Total Object Head-- 2 :									5,69,644	0	0	0	5,69,644	5,69,644
					06. Medical Treatment	General-Charged	125	Voucher	39,762	0	0	0	39,762	39,762
						General-Charged	65	Voucher	19,738	0	0	0	19,738	19,738
Total Object Head-- 6 :									59,500	0	0	0	59,500	59,500
					(13) Office Expenses	General-Charged	10	Voucher	32,686	0	0	0	32,686	32,686
						General-Charged	100	Voucher	14,444	0	0	0	14,444	14,444
						General-Charged	101	Voucher	2,825	0	0	0	2,825	2,825
						General-Charged	102	Voucher	7,876	0	0	0	7,876	7,876
						General-Charged	103	Voucher	14,513	0	0	0	14,513	14,513
						General-Charged	104	Voucher	4,900	0	0	0	4,900	4,900
						General-Charged	109	Voucher	4,419	0	0	0	4,419	4,419

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	11	Voucher	73,932	0	0	0	73,932	73,932
						General-Charged	110	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	113	Voucher	29,441	0	0	0	29,441	29,441
						General-Charged	114	Voucher	32,673	0	0	0	32,673	32,673
						General-Charged	115	Voucher	69,900	0	0	0	69,900	69,900
						General-Charged	116	Voucher	2,39,900	0	0	0	2,39,900	2,39,900
						General-Charged	117	Voucher	14,580	0	0	0	14,580	14,580
						General-Charged	118	Voucher	41,461	0	0	0	41,461	41,461
						General-Charged	119	Voucher	4,125	0	0	0	4,125	4,125
						General-Charged	12	Voucher	2,11,220	0	0	0	2,11,220	2,11,220
						General-Charged	120	Voucher	16,418	0	0	0	16,418	16,418
						General-Charged	121	Voucher	717	0	0	0	717	717
						General-Charged	126	Voucher	1,55,200	0	0	0	1,55,200	1,55,200
						General-Charged	127	Voucher	23,600	0	0	0	23,600	23,600
						General-Charged	128	Voucher	5,737	0	0	0	5,737	5,737
						General-Charged	13	Voucher	2,11,220	0	0	0	2,11,220	2,11,220
						General-Charged	131	Voucher	4,622	0	0	0	4,622	4,622
						General-Charged	132	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	14	Voucher	35,406	0	0	0	35,406	35,406
						General-Charged	15	Voucher	4,829	0	0	0	4,829	4,829
						General-Charged	16	Voucher	8,769	0	0	0	8,769	8,769
						General-Charged	17	Voucher	6,804	0	0	0	6,804	6,804
						General-Charged	18	Voucher	17,112	0	0	0	17,112	17,112
						General-Charged	19	Voucher						

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020												
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	19		17,112	0	0	0	17,112	17,112
						General-Charged	20	Voucher	17,112	0	0	0	17,112	17,112
						General-Charged	29	Voucher	17,112	0	0	0	17,112	17,112
						General-Charged	45	Voucher	20,829	0	0	0	20,829	20,829
						General-Charged	46	Voucher	76,910	0	0	0	76,910	76,910
						General-Charged	47	Voucher	31,452	0	0	0	31,452	31,452
						General-Charged	48	Voucher	1,55,300	0	0	0	1,55,300	1,55,300
						General-Charged	49	Voucher	1,55,300	0	0	0	1,55,300	1,55,300
						General-Charged	53	Voucher	1,108	0	0	0	1,108	1,108
						General-Charged	54	Voucher	1,531	0	0	0	1,531	1,531
						General-Charged	58	Voucher	2,33,640	0	0	0	2,33,640	2,33,640
						General-Charged	59	Voucher	2,43,375	0	0	0	2,43,375	2,43,375
						General-Charged	60	Voucher	2,06,550	0	0	0	2,06,550	2,06,550
						General-Charged	66	Voucher	10,148	0	0	0	10,148	10,148
						General-Charged	67	Voucher	25,000	0	0	0	25,000	25,000
						General-Charged	68	Voucher	3,282	0	0	0	3,282	3,282
						General-Charged	69	Voucher	30,000	0	0	0	30,000	30,000
						General-Charged	70	Voucher	57,900	0	0	0	57,900	57,900
						General-Charged	71	Voucher	20,638	0	0	0	20,638	20,638
						General-Charged	72	Voucher	741	0	0	0	741	741
						General-Charged	73	Voucher	954	0	0	0	954	954
						General-Charged	74	Voucher	4,490	0	0	0	4,490	4,490
						General-Charged	75	Voucher	5,834	0	0	0	5,834	5,834
						General-Charged	76	Voucher						

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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/2020

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	76		7,403	0	0	0	7,403	7,403
						General-Charged	77	Voucher	37,405	0	0	0	37,405	37,405
						General-Charged	78	Voucher	1,96,176	0	0	0	1,96,176	1,96,176
						General-Charged	85	Voucher	11,622	0	0	0	11,622	11,622
						General-Charged	86	Voucher	18,955	0	0	0	18,955	18,955
						General-Charged	87	Voucher	1,60,000	0	0	0	1,60,000	1,60,000
						General-Charged	88	Voucher	718	0	0	0	718	718
						General-Charged	89	Voucher	1,121	0	0	0	1,121	1,121
						General-Charged	9	Voucher	21,100	0	0	0	21,100	21,100
						General-Charged	90	Voucher	7,080	0	0	0	7,080	7,080
						General-Charged	91	Voucher	3,504	0	0	0	3,504	3,504
						General-Charged	92	Voucher	9,856	0	0	0	9,856	9,856
						General-Charged	97	Voucher	3,675	0	0	0	3,675	3,675
						General-Charged	98	Voucher	400	0	0	0	400	400
						General-Charged	99	Voucher	46,692	0	0	0	46,692	46,692
Total Object Head-- 13 :									32,06,354	0	0	0	32,06,354	32,06,354
					20.	General-Charged	112	Voucher	16,828	0	0	0	16,828	16,828
					Hospitality/Entertainm	General-Charged	21	Voucher	27,000	0	0	0	27,000	27,000
					ent Expenses, Gift,	General-Charged	22	Voucher	27,000	0	0	0	27,000	27,000
					Expenses On	General-Charged	23	Voucher	27,000	0	0	0	27,000	27,000
					Conducted Tours	General-Charged	30	Voucher	34,000	0	0	0	34,000	34,000
Total Object Head-- 20 :									1,31,828	0	0	0	1,31,828	1,31,828

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Run Date :

03/11/2020

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/2020											
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2014	00	102	(02) High Court/Bench Office	Total Sub Head :				1,13,22,901	0	3,15,261	59,900	1,09,47,740	1,13,22,901
				Total Minor Head 102 :				1,29,15,210	0	7,00,261	59,900	1,21,55,049	1,29,15,210
				Total Sub Major Head 0 :				1,29,15,210	0	7,00,261	59,900	1,21,55,049	1,29,15,210
				Total Major Head 2014 :				1,29,15,210	0	7,00,261	59,900	1,21,55,049	1,29,15,210
				Total of Month :				1,29,15,210	0	7,00,261	59,900	1,21,55,049	1,29,15,210
				Total of DDO 2300002 :				6,57,54,875	84,000	38,91,145	3,53,000	6,14,26,730	6,56,70,875
Reconciliation Portion													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :												6,56,70,875	
Summary of DDO wise expenditure													
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged						84,13,852
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment		General-Charged						5,88,071
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses		General-Charged						2,05,860
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries		General-Charged						4,52,66,003
2014	00	102	(02) High Court/Bench Office	0	02. Wages		General-Charged						24,01,636
			(02) High Court/Bench Office		06.Medical Treatment		General-Charged						

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(for Reconciliation)
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Shillong**

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Shillong (South) Treasury**D.D.O. :** 2300002 Registrar General, The High Court Of Meghalaya, ShillongSummary of DDO wise expenditure

2014	00	102		0			67,190
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	25,080
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	83,41,355
2014	00	102	(02) High Court/Bench Office	0	20. Hospitality/Entertainment Expenses, Gift, Expenses On Conducted Tours	General-Charged	3,61,828
							6,56,70,875

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	16	Voucher	98,607	0	0	0	98,607	98,607
						General-Charged	G15	Voucher	2,92,055	0	20,000	0	2,72,055	2,92,055
					Total Object Head-- 1 :				3,90,662	0	20,000	0	3,70,662	3,90,662
				13. Office Expenses	General-Charged		14	Voucher	4,114	0	0	0	4,114	4,114
					Total Object Head-- 13 :				4,114	0	0	0	4,114	4,114
					Total Sub Head :				3,94,776	0	20,000	0	3,74,776	3,94,776
					Total Minor Head 102 :				3,94,776	0	20,000	0	3,74,776	3,94,776
					Total Sub Major Head 0 :				3,94,776	0	20,000	0	3,74,776	3,94,776
					Total Major Head 2014 :				3,94,776	0	20,000	0	3,74,776	3,94,776
					Total of Month :				3,94,776	0	20,000	0	3,74,776	3,94,776

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	15	Voucher	98,607	0	0	0	98,607	98,607
						General-Charged	G14	Voucher	2,92,055	0	20,000	0	2,72,055	2,92,055
					Total Object Head-- 1 :				3,90,662	0	20,000	0	3,70,662	3,90,662
				02. Wages	General-Charged		11	Voucher	80,000	0	0	0	80,000	80,000
					General-Charged		12	Voucher	10,800	0	0	0	10,800	10,800
					General-Charged		13							

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13	Voucher	10,800	0	0	0	10,800	10,800
Total Object Head-- 2 :									1,01,600	0	0	0	1,01,600	1,01,600
					13. Office Expenses	General-Charged	45	Voucher	4,201	0	0	0	4,201	4,201
						General-Charged	51	Voucher	14,160	0	0	0	14,160	14,160
						General-Charged	55	Voucher	1,946	0	0	0	1,946	1,946
						General-Charged	64	Voucher	1,400	0	0	0	1,400	1,400
Total Object Head-- 13 :									21,707	0	0	0	21,707	21,707
Total Sub Head :									5,13,969	0	20,000	0	4,93,969	5,13,969
Total Minor Head 102 :									5,13,969	0	20,000	0	4,93,969	5,13,969
Total Sub Major Head 0 :									5,13,969	0	20,000	0	4,93,969	5,13,969
Total Major Head 2014 :									5,13,969	0	20,000	0	4,93,969	5,13,969
Total of Month :									5,13,969	0	20,000	0	4,93,969	5,13,969

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	14	Voucher	98,607	0	0	0	98,607	98,607
						General-Charged	G15	Voucher	2,92,055	0	20,000	0	2,72,055	2,92,055
Total Object Head-- 1 :									3,90,662	0	20,000	0	3,70,662	3,90,662
					02. Wages	General-Charged	12							

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	12	Voucher	80,000	0	0	0	80,000	80,000
						General-Charged	13	Voucher	10,800	0	0	0	10,800	10,800
						General-Charged	39	Voucher	10,800	0	0	0	10,800	10,800
Total Object Head-- 2 :									1,01,600	0	0	0	1,01,600	1,01,600
					13. Office Expenses	General-Charged	17	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Charged	34	Voucher	11,144	0	0	0	11,144	11,144
						General-Charged	43	Voucher	4,115	0	0	0	4,115	4,115
						General-Charged	47	Voucher	516	0	0	0	516	516
						General-Charged	48	Voucher	1,629	0	0	0	1,629	1,629
						General-Charged	71	Voucher	3,372	0	0	0	3,372	3,372
						General-Charged	72	Voucher	220	0	0	0	220	220
Total Object Head-- 13 :									1,70,996	0	0	0	1,70,996	1,70,996
Total Sub Head :									6,63,258	0	20,000	0	6,43,258	6,63,258
Total Minor Head 102 :									6,63,258	0	20,000	0	6,43,258	6,63,258
Total Sub Major Head 0 :									6,63,258	0	20,000	0	6,43,258	6,63,258
Total Major Head 2014 :									6,63,258	0	20,000	0	6,43,258	6,63,258
Total of Month :									6,63,258	0	20,000	0	6,43,258	6,63,258

Month of Account: JUL/2020

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	31	Voucher	98,607	0	0	0	98,607	98,607
						General-Charged	G35	Voucher	2,92,055	0	20,000	0	2,72,055	2,92,055
					Total Object Head-- 1 :				3,90,662	0	20,000	0	3,70,662	3,90,662
				02. Wages	General-Charged		7	Voucher	10,800	0	0	0	10,800	10,800
					General-Charged		8	Voucher	10,800	0	0	0	10,800	10,800
					General-Charged		9	Voucher	80,000	0	0	0	80,000	80,000
					Total Object Head-- 2 :				1,01,600	0	0	0	1,01,600	1,01,600
				13. Office Expenses	General-Charged		101	Voucher	3,780	0	0	0	3,780	3,780
					General-Charged		21	Voucher	34,445	0	0	0	34,445	34,445
					General-Charged		48	Voucher	9,176	0	0	0	9,176	9,176
					General-Charged		50	Voucher	1,250	0	0	0	1,250	1,250
					General-Charged		73	Voucher	31,839	0	0	0	31,839	31,839
					General-Charged		74	Voucher	7,655	0	0	0	7,655	7,655
					Total Object Head-- 13 :				88,145	0	0	0	88,145	88,145
				20. Other Administrative Expenses	General-Charged		96	Voucher	420	0	0	0	420	420
					Total Object Head-- 20 :				420	0	0	0	420	420
				Total Sub Head :					5,80,827	0	20,000	0	5,60,827	5,80,827
				Total Minor Head 102 :					5,80,827	0	20,000	0	5,60,827	5,80,827
				Total Sub Major Head 0 :					5,80,827	0	20,000	0	5,60,827	5,80,827
				Total Major Head 2014 :					5,80,827	0	20,000	0	5,60,827	5,80,827

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Shillong

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									5,80,827	0	20,000	0	5,60,827	5,80,827	
Month of Account: AUG/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	30	Voucher	98,607	0	0	0	98,607	98,607	
						General-Charged	G31	Voucher	2,95,671	0	20,000	0	2,75,671	2,95,671	
Total Object Head-- 1 :									3,94,278	0	20,000	0	3,74,278	3,94,278	
					02. Wages	General-Charged	20	Voucher	80,000	0	0	0	80,000	80,000	
						General-Charged	21	Voucher	10,800	0	0	0	10,800	10,800	
						General-Charged	24	Voucher	10,800	0	0	0	10,800	10,800	
Total Object Head-- 2 :									1,01,600	0	0	0	1,01,600	1,01,600	
					13. Office Expenses	General-Charged	103	Voucher	18,400	0	0	0	18,400	18,400	
						General-Charged	104	Voucher	7,582	0	0	0	7,582	7,582	
						General-Charged	15	Voucher	15,134	0	0	0	15,134	15,134	
						General-Charged	16	Voucher	3,118	0	0	0	3,118	3,118	
						General-Charged	71	Voucher	23,249	0	0	0	23,249	23,249	
						General-Charged	72	Voucher	21,497	0	0	0	21,497	21,497	
						General-Charged	73	Voucher	16,559	0	0	0	16,559	16,559	
						General-Charged	74	Voucher	46,654	0	0	0	46,654	46,654	
						General-Charged	75	Voucher	19,325	0	0	0	19,325	19,325	
						General-Charged	76	Voucher	510	0	0	0	510	510	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	77	Voucher	1,51,357	0	0	0	1,51,357	1,51,357	
						General-Charged	78	Voucher	1,51,357	0	0	0	1,51,357	1,51,357	
						General-Charged	79	Voucher	1,26,131	0	0	0	1,26,131	1,26,131	
						General-Charged	80	Voucher	1,51,357	0	0	0	1,51,357	1,51,357	
						General-Charged	81	Voucher	1,26,131	0	0	0	1,26,131	1,26,131	
						General-Charged	82	Voucher	4,115	0	0	0	4,115	4,115	
						General-Charged	83	Voucher	34,913	0	0	0	34,913	34,913	
						General-Charged	84	Voucher	10,720	0	0	0	10,720	10,720	
						General-Charged	85	Voucher	1,51,357	0	0	0	1,51,357	1,51,357	
						General-Charged	86	Voucher	1,791	0	0	0	1,791	1,791	
						General-Charged	87	Voucher	4,134	0	0	0	4,134	4,134	
						General-Charged	88	Voucher	800	0	0	0	800	800	
						General-Charged	93	Voucher	975	0	0	0	975	975	
						General-Charged	94	Voucher	16,338	0	0	0	16,338	16,338	
Total Object Head-- 13 :									11,03,504	0	0	0	11,03,504	11,03,504	
Total Sub Head :									15,99,382	0	20,000	0	15,79,382	15,99,382	
Total Minor Head 102 :									15,99,382	0	20,000	0	15,79,382	15,99,382	
Total Sub Major Head 0 :									15,99,382	0	20,000	0	15,79,382	15,99,382	
Total Major Head 2014 :									15,99,382	0	20,000	0	15,79,382	15,99,382	
Total of Month :									15,99,382	0	20,000	0	15,79,382	15,99,382	

Month of Account: SEP/2020

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	31	Voucher	98,607	0	0	0	98,607	98,607
						General-Charged	G82	Voucher	1,15,971	0	0	0	1,15,971	1,15,971
						General-Charged	G83	Voucher	65,464	0	0	0	65,464	65,464
						Total Object Head-- 1 :			2,80,042	0	0	0	2,80,042	2,80,042
					02. Wages	General-Charged	43	Voucher	3,832	0	0	0	3,832	3,832
						General-Charged	44	Voucher	80,000	0	0	0	80,000	80,000
						General-Charged	50	Voucher	3,832	0	0	0	3,832	3,832
						General-Charged	80	Voucher	14,628	0	0	0	14,628	14,628
						Total Object Head-- 2 :			1,02,292	0	0	0	1,02,292	1,02,292
					13. Office Expenses	General-Charged	111	Voucher	7,582	0	0	0	7,582	7,582
						General-Charged	129	Voucher	1,440	0	0	0	1,440	1,440
						General-Charged	130	Voucher	400	0	0	0	400	400
						General-Charged	79	Voucher	762	0	0	0	762	762
						General-Charged	93	Voucher	849	0	0	0	849	849
						General-Charged	94	Voucher	410	0	0	0	410	410
						General-Charged	95	Voucher	4,249	0	0	0	4,249	4,249
						General-Charged	96	Voucher	6,501	0	0	0	6,501	6,501
						Total Object Head-- 13 :			22,193	0	0	0	22,193	22,193
						Total Sub Head :			4,04,527	0	0	0	4,04,527	4,04,527
						Total Minor Head 102 :			4,04,527	0	0	0	4,04,527	4,04,527
						Total Sub Major Head 0 :			4,04,527	0	0	0	4,04,527	4,04,527

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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					Total Major Head	2014 :			4,04,527	0	0	0	4,04,527	4,04,527	
					Total of Month :				4,04,527	0	0	0	4,04,527	4,04,527	
					Total of DDO	2300003 :			41,56,739	0	1,00,000	0	40,56,739	41,56,739	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														41,56,739	
<u>Summary of DDO wise expenditure</u>															
2014	00	102	(03)	Judicial Academy	0	01. Salaries		General-Charged						22,36,968	
2014	00	102	(03)	Judicial Academy	0	02. Wages		General-Charged						5,08,692	
2014	00	102	(03)	Judicial Academy	0	13. Office Expenses		General-Charged						14,10,659	
2014	00	102	(03)	Judicial Academy	0	20.Other Administrative Expenses		General-Charged						420	
														41,56,739	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(02) Legal Remembrancer & His Office	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		11	Voucher	43,160	0	0	0	43,160	43,160
Total Object Head-- 13 :									43,160	0	0	0	43,160	43,160
Total Sub Head :									43,160	0	0	0	43,160	43,160
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		10	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
					Voted-Sixth-Schedule-Jaintia		4	Voucher	90,000	0	0	0	90,000	90,000
					Voted-Sixth-Schedule-Jaintia		5	Voucher	90,000	0	0	0	90,000	90,000
					Voted-Sixth-Schedule-Jaintia		6	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
					Voted-Sixth-Schedule-Jaintia		7	Voucher	1,12,800	0	0	0	1,12,800	1,12,800
					Voted-Sixth-Schedule-Jaintia		9	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
Total Object Head-- 28 :									6,16,800	0	0	0	6,16,800	6,16,800
Total Sub Head :									6,16,800	0	0	0	6,16,800	6,16,800
Total Minor Head 114 :									6,59,960	0	0	0	6,59,960	6,59,960
Total Sub Major Head 0 :									6,59,960	0	0	0	6,59,960	6,59,960
Total Major Head 2014 :									6,59,960	0	0	0	6,59,960	6,59,960
Total of Month :									6,59,960	0	0	0	6,59,960	6,59,960
Total of DDO 2300002 :									6,59,960	0	0	0	6,59,960	6,59,960

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Jowai Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate Jowai***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****6,59,960****Summary of DDO wise expenditure**

2014 00 114 (02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	43,160
2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	6,16,800
				6,59,960

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	7610														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	1,53,677	2,000	12,500	0	1,39,177	1,51,677												
					General-Voted		G2	Voucher	3,47,126	0	20,000	0	3,27,126	3,47,126												
				Total Object Head-- 1 :								5,00,803	2,000	32,500	0	4,66,303	4,98,803									
				Total Sub Head :								5,00,803	2,000	32,500	0	4,66,303	4,98,803									
				Total Minor Head 105 :								5,00,803	2,000	32,500	0	4,66,303	4,98,803									
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1	Voucher	3,66,119	4,000	43,000	2,200	3,16,919	3,62,119										
		Voted-Sixth-Schedule-Jaintia					3	Voucher	46,326	0	0	3,300	43,026	46,326												
		Total Object Head-- 1 :								4,12,445	4,000	43,000	5,500	3,59,945	4,08,445											
		Total Sub Head :								4,12,445	4,000	43,000	5,500	3,59,945	4,08,445											
		Total Minor Head 108 :								4,12,445	4,000	43,000	5,500	3,59,945	4,08,445											
		114	(02) Legal Remembrancer & His Office			(01) Salaries	General-Voted		G3	Voucher	2,50,621	0	10,000	0	2,40,621	2,50,621										
				Total Object Head-- 1 :								2,50,621	0	10,000	0	2,40,621	2,50,621									
Total Sub Head :								2,50,621	0	10,000	0	2,40,621	2,50,621													
Total Minor Head 114 :								2,50,621	0	10,000	0	2,40,621	2,50,621													
114	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2	Voucher		1,09,703	1,000	8,500	2,200	98,003	1,08,703														
													Total Object Head-- 1 :								1,09,703	1,000	8,500	2,200	98,003	1,08,703
													Total Sub Head :								1,09,703	1,000	8,500	2,200	98,003	1,08,703
Total Minor Head 114 :								1,09,703	1,000	8,500	2,200	98,003	1,08,703													

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Run Date :

03/11/2020

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/2020

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 :				12,73,572	7,000	94,000	7,700	11,64,872	12,66,572
					Total Major Head 2014 :				12,73,572	7,000	94,000	7,700	11,64,872	12,66,572
					Total of Month :				12,73,572	7,000	94,000	7,700	11,64,872	12,66,572

Month of Account: MAY/2020

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		3	Voucher	1,53,677	2,000	12,500	0	1,39,177	1,51,677
					General-Voted		G2	Voucher	3,47,126	0	20,000	0	3,27,126	3,47,126
					Total Object Head-- 1 :				5,00,803	2,000	32,500	0	4,66,303	4,98,803
				02. Wages	General-Voted		11	Voucher	8,400	0	0	0	8,400	8,400
					General-Voted		4	Voucher	9,420	0	0	0	9,420	9,420
					General-Voted		5	Voucher	9,420	0	0	0	9,420	9,420
					General-Voted		6	Voucher	9,116	0	0	0	9,116	9,116
					General-Voted		7	Voucher	38,840	0	0	0	38,840	38,840
					General-Voted		9	Voucher	32,940	0	0	0	32,940	32,940
					Total Object Head-- 2 :				1,08,136	0	0	0	1,08,136	1,08,136
					Total Sub Head :				6,08,939	2,000	32,500	0	5,74,439	6,06,939
					Total Minor Head 105 :				6,08,939	2,000	32,500	0	5,74,439	6,06,939
		108	(01) Courts Of Deputy	(01) Salaries	Voted-Sixth-		2	Voucher	3,66,119	4,000	43,000	2,200	3,16,919	3,62,119

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03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3	Voucher	46,326	0	0	3,300	43,026	46,326
Total Object Head-- 1 :									4,12,445	4,000	43,000	5,500	3,59,945	4,08,445
Total Sub Head :									4,12,445	4,000	43,000	5,500	3,59,945	4,08,445
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	G1	Voucher	2,50,621	0	10,000	0	2,40,621	2,50,621
Total Object Head-- 1 :									2,50,621	0	10,000	0	2,40,621	2,50,621
					02. Wages	General-Voted	10	Voucher	12,194	0	0	0	12,194	12,194
						General-Voted	8	Voucher	8,400	0	0	8,400	8,400	
Total Object Head-- 2 :									20,594	0	0	0	20,594	20,594
Total Sub Head :									2,71,215	0	10,000	0	2,61,215	2,71,215
Total Minor Head 108 :									6,83,660	4,000	53,000	5,500	6,21,160	6,79,660
		114	(02) Legal Remembrancer 0 & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	96,578	1,000	8,500	2,200	84,878	95,578
						Voted-Sixth-Schedule-Jaintia	4	Voucher	11,582	0	0	0	11,582	11,582
Total Object Head-- 1 :									1,08,160	1,000	8,500	2,200	96,460	1,07,160
Total Sub Head :									1,08,160	1,000	8,500	2,200	96,460	1,07,160
Total Minor Head 114 :									1,08,160	1,000	8,500	2,200	96,460	1,07,160
Total Sub Major Head 0 :									14,00,759	7,000	94,000	7,700	12,92,059	13,93,759
Total Major Head 2014 :									14,00,759	7,000	94,000	7,700	12,92,059	13,93,759

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									14,00,759	7,000	94,000	7,700	12,92,059	13,93,759	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	1,53,677	2,000	12,500	0	1,39,177	1,51,677	
					General-Voted		G2	Voucher	3,47,126	0	20,000	0	3,27,126	3,47,126	
Total Object Head-- 1 :									5,00,803	2,000	32,500	0	4,66,303	4,98,803	
Total Sub Head :									5,00,803	2,000	32,500	0	4,66,303	4,98,803	
Total Minor Head 105 :									5,00,803	2,000	32,500	0	4,66,303	4,98,803	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1	Voucher	46,326	0	0	3,300	43,026	46,326	
					Voted-Sixth-Schedule-Jaintia		2	Voucher	3,66,119	4,000	43,000	2,200	3,16,919	3,62,119	
Total Object Head-- 1 :									4,12,445	4,000	43,000	5,500	3,59,945	4,08,445	
Total Sub Head :									4,12,445	4,000	43,000	5,500	3,59,945	4,08,445	
Total Minor Head 108 :									4,12,445	4,000	43,000	5,500	3,59,945	4,08,445	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		G3	Voucher	2,50,621	0	10,000	0	2,40,621	2,50,621	
Total Object Head-- 1 :									2,50,621	0	10,000	0	2,40,621	2,50,621	
Total Sub Head :									2,50,621	0	10,000	0	2,40,621	2,50,621	
Total Minor Head 108 :									6,63,066	4,000	53,000	5,500	6,00,566	6,59,066	

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		3	Voucher	1,09,703	1,000	8,500	2,200	98,003	1,08,703
Total Object Head-- 1 :									1,09,703	1,000	8,500	2,200	98,003	1,08,703
Total Sub Head :									1,09,703	1,000	8,500	2,200	98,003	1,08,703
Total Minor Head 114 :									1,09,703	1,000	8,500	2,200	98,003	1,08,703
Total Sub Major Head 0 :									12,73,572	7,000	94,000	7,700	11,64,872	12,66,572
Total Major Head 2014 :									12,73,572	7,000	94,000	7,700	11,64,872	12,66,572
Total of Month :									12,73,572	7,000	94,000	7,700	11,64,872	12,66,572

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions 0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		3	Voucher	1,53,677	2,000	12,500	0	1,39,177	1,51,677
					General-Voted		G2	Voucher	3,44,126	9,000	20,000	0	3,15,126	3,35,126
Total Object Head-- 1 :									4,97,803	11,000	32,500	0	4,54,303	4,86,803
Total Sub Head :									4,97,803	11,000	32,500	0	4,54,303	4,86,803
Total Minor Head 105 :									4,97,803	11,000	32,500	0	4,54,303	4,86,803
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1	Voucher	3,66,119	4,000	43,000	2,200	3,16,919	3,62,119
					Voted-Sixth-		2	Voucher	46,326	0	0	3,300	43,026	46,326

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				4,12,445	4,000	43,000	5,500	3,59,945	4,08,445	
									Total Object Head-- 1 :	4,12,445	4,000	43,000	5,500	3,59,945	4,08,445
									Total Sub Head :	4,12,445	4,000	43,000	5,500	3,59,945	4,08,445
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	G1	Voucher	2,50,621	0	10,000	0	2,40,621	2,50,621	
									Total Object Head-- 1 :	2,50,621	0	10,000	0	2,40,621	2,50,621
									Total Sub Head :	2,50,621	0	10,000	0	2,40,621	2,50,621
									Total Minor Head 108 :	6,63,066	4,000	53,000	5,500	6,00,566	6,59,066
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,09,703	1,000	8,500	2,200	98,003	1,08,703	
									Total Object Head-- 1 :	1,09,703	1,000	8,500	2,200	98,003	1,08,703
									Total Sub Head :	1,09,703	1,000	8,500	2,200	98,003	1,08,703
									Total Minor Head 114 :	1,09,703	1,000	8,500	2,200	98,003	1,08,703
									Total Sub Major Head 0 :	12,70,572	16,000	94,000	7,700	11,52,872	12,54,572
									Total Major Head 2014 :	12,70,572	16,000	94,000	7,700	11,52,872	12,54,572
									Total of Month :	12,70,572	16,000	94,000	7,700	11,52,872	12,54,572

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries	General-Voted	3	Voucher	1,55,581	2,000	12,500	0	1,41,081	1,53,581

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		G2	Voucher	3,48,183	9,000	20,000	0	3,19,183	3,39,183
Total Object Head-- 1 :									5,03,764	11,000	32,500	0	4,60,264	4,92,764
				(13) Office Expenses	General-Voted		6	Voucher	8,020	0	0	0	8,020	8,020
					General-Voted		7	Voucher	2,097	0	0	0	2,097	2,097
					General-Voted		8	Voucher	8,650	0	0	0	8,650	8,650
					General-Voted		9	Voucher	4,030	0	0	0	4,030	4,030
Total Object Head-- 13 :									22,797	0	0	0	22,797	22,797
Total Sub Head :									5,26,561	11,000	32,500	0	4,83,061	5,15,561
Total Minor Head 105 :									5,26,561	11,000	32,500	0	4,83,061	5,15,561
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2	Voucher	3,75,628	4,000	43,000	2,200	3,26,428	3,71,628
					Voted-Sixth-Schedule-Jaintia		3	Voucher	46,326	0	0	3,300	43,026	46,326
Total Object Head-- 1 :									4,21,954	4,000	43,000	5,500	3,69,454	4,17,954
Total Sub Head :									4,21,954	4,000	43,000	5,500	3,69,454	4,17,954
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		G1	Voucher	2,50,621	0	10,000	0	2,40,621	2,50,621
Total Object Head-- 1 :									2,50,621	0	10,000	0	2,40,621	2,50,621
				02. Wages	General-Voted		4	Voucher	25,200	0	0	0	25,200	25,200
					General-Voted		5	Voucher	16,800	0	0	0	16,800	16,800
Total Object Head-- 2 :									42,000	0	0	0	42,000	42,000
Total Sub Head :									2,92,621	0	10,000	0	2,82,621	2,92,621

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Minor Head 108 :					7,14,575	4,000	53,000	5,500	6,52,075	7,10,575
2014	00	108												
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1	Voucher	98,744	1,000	8,500	2,200	87,044	97,744
					Voted-Sixth-Schedule-Jaintia		4	Voucher	10,461	0	0	0	10,461	10,461
				Total Object Head-- 1 :					1,09,205	1,000	8,500	2,200	97,505	1,08,205
				Total Sub Head :					1,09,205	1,000	8,500	2,200	97,505	1,08,205
				Total Minor Head 114 :					1,09,205	1,000	8,500	2,200	97,505	1,08,205
				Total Sub Major Head 0 :					13,50,341	16,000	94,000	7,700	12,32,641	13,34,341
				Total Major Head 2014 :					13,50,341	16,000	94,000	7,700	12,32,641	13,34,341
				Total of Month :					13,50,341	16,000	94,000	7,700	12,32,641	13,34,341

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions 0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	1,55,581	1,000	13,500	0	1,41,081	1,54,581
					General-Voted		G1	Voucher	1,91,026	0	0	0	1,91,026	1,91,026
				Total Object Head-- 1 :					3,46,607	1,000	13,500	0	3,32,107	3,45,607
				(11) Travel Expenses	General-Voted		G2	Voucher	3,680	0	0	0	3,680	3,680
				Total Object Head-- 11 :					3,680	0	0	0	3,680	3,680

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		12	Voucher	7,273	0	0	0	7,273	7,273
					General-Voted		2	Voucher	1,570	0	0	0	1,570	1,570
					General-Voted		3	Voucher	17,238	0	0	0	17,238	17,238
					General-Voted		9	Voucher	5,900	0	0	0	5,900	5,900
					Total Object Head-- 13 :				31,981	0	0	0	31,981	31,981
				14.Rents, Rates And Taxes	General-Voted		10	Voucher	4,73,850	0	0	0	4,73,850	4,73,850
					Total Object Head-- 14 :				4,73,850	0	0	0	4,73,850	4,73,850
				50.Other Charges	General-Voted		8	Voucher	2,510	0	0	0	2,510	2,510
					Total Object Head-- 50 :				2,510	0	0	0	2,510	2,510
					Total Sub Head :				8,58,628	1,000	13,500	0	8,44,128	8,57,628
					Total Minor Head 105 :				8,58,628	1,000	13,500	0	8,44,128	8,57,628
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		2	Voucher	46,326	0	0	3,300	43,026	46,326
					Voted-Sixth-Schedule-Jaintia		3	Voucher	3,75,628	0	39,000	2,200	3,34,428	3,75,628
					Total Object Head-- 1 :				4,21,954	0	39,000	5,500	3,77,454	4,21,954
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		12	Voucher	26,223	0	0	0	26,223	26,223
					Voted-Sixth-Schedule-Jaintia		14	Voucher	1,700	0	0	0	1,700	1,700
					Voted-Sixth-Schedule-Jaintia		15	Voucher	645	0	0	0	645	645
					Voted-Sixth-Schedule-Jaintia		8	Voucher	785	0	0	0	785	785

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				29,353	0	0	0	29,353	29,353
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	13	Voucher	2,960	0	0	0	2,960	2,960
					Total Object Head-- 13 :				2,960	0	0	0	2,960	2,960
					Total Object Head-- 50 :				2,960	0	0	0	2,960	2,960
					Total Sub Head :				4,54,267	0	39,000	5,500	4,09,767	4,54,267
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	11	Voucher	40,900	0	0	0	40,900	40,900
						General-Voted	4	Voucher	587	0	0	0	587	587
						General-Voted	5	Voucher	1,730	0	0	0	1,730	1,730
						General-Voted	6	Voucher	25,000	0	0	0	25,000	25,000
						General-Voted	7	Voucher	13,330	0	0	0	13,330	13,330
					Total Object Head-- 13 :				81,547	0	0	0	81,547	81,547
					Total Sub Head :				81,547	0	0	0	81,547	81,547
					Total Minor Head 108 :				5,35,814	0	39,000	5,500	4,91,314	5,35,814
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,12,193	1,000	9,000	2,200	99,993	1,11,193
					Total Object Head-- 1 :				1,12,193	1,000	9,000	2,200	99,993	1,11,193
					Total Sub Head :				1,12,193	1,000	9,000	2,200	99,993	1,11,193
					Total Minor Head 114 :				1,12,193	1,000	9,000	2,200	99,993	1,11,193
					Total Sub Major Head 0 :				15,06,635	2,000	61,500	7,700	14,35,435	15,04,635
					Total Major Head 2014 :				15,06,635	2,000	61,500	7,700	14,35,435	15,04,635

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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/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									15,06,635	2,000	61,500	7,700	14,35,435	15,04,635
Total of DDO 2300004 :									80,75,451	55,000	5,31,500	46,200	74,42,751	80,20,451
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														80,20,451
Summary of DDO wise expenditure														
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted						28,21,583
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted						1,08,136
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(11) Travel Expenses	General-Voted						3,680
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	General-Voted						54,778
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	14.Rents, Rates And Taxes	General-Voted						4,73,850
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	50.Other Charges	General-Voted						2,510
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia						24,73,688
2014	00	108	(01) Courts Of Deputy Commissioner, His			0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						29,353

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Jowai Treasury**D.D.O. :** 2300004 District & Session Judge, West Jaintia Hills.Summary of DDO wise expenditure**Assistants.,Etc**

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,960
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12,53,105
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	62,594
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	81,547
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6,52,667
							80,20,451

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		2	Voucher	1,64,389	0	0	0	1,64,389	1,64,389				
					General-Voted		4	Voucher	61,783	0	0	0	61,783	61,783				
					Total Object Head-- 1 :							2,26,172	0	0	0	2,26,172	2,26,172	
					Total Sub Head :							2,26,172	0	0	0	2,26,172	2,26,172	
					Total Minor Head 105 :							2,26,172	0	0	0	2,26,172	2,26,172	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,30,375	0	42,500	11,000	3,76,875	4,30,375
		Voted-Sixth-Schedule-Khasi		2					Voucher	20,652	0	2,800	0	17,852	20,652			
		Total Object Head-- 1 :									4,51,027	0	45,300	11,000	3,94,727	4,51,027		
		Total Sub Head :									4,51,027	0	45,300	11,000	3,94,727	4,51,027		
		Total Minor Head 108 :									4,51,027	0	45,300	11,000	3,94,727	4,51,027		
		114	(02) Legal Remembrancer & His Office	0					(01) Salaries	General-Voted		3	Voucher	2,19,127	0	0	0	2,19,127
					Total Object Head-- 1 :							2,19,127	0	0	0	2,19,127	2,19,127	
Total Sub Head :							2,19,127	0		0	0	2,19,127	2,19,127					
Total Minor Head 114 :							2,19,127	0	0	0	2,19,127	2,19,127						
Total Sub Major Head 0 :							9,86,477	0	50,700	13,200	9,22,577	9,86,477						

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Run Date :

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstoin													
Month of Account: APR/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014		Total Major Head 2014 :							9,86,477	0	50,700	13,200	9,22,577	9,86,477	
		Total of Month :							9,86,477	0	50,700	13,200	9,22,577	9,86,477	
Month of Account: MAY/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		2	Voucher	1,64,389	0	0	0	1,64,389	1,64,389	
					General-Voted		4	Voucher	35,292	0	0	0	35,292	35,292	
					General-Voted		5	Voucher	18,098	0	0	0	18,098	18,098	
Total Object Head-- 1 :									2,17,779	0	0	0	2,17,779	2,17,779	
				02. Wages	General-Voted		8	Voucher	52,800	0	0	0	52,800	52,800	
					General-Voted		9	Voucher	47,100	0	0	0	47,100	47,100	
Total Object Head-- 2 :									99,900	0	0	0	99,900	99,900	
Total Sub Head :									3,17,679	0	0	0	3,17,679	3,17,679	
Total Minor Head 105 :									3,17,679	0	0	0	3,17,679	3,17,679	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	20,652	0	2,800	0	17,852	20,652	
					Voted-Sixth-Schedule-Khasi		2	Voucher	4,30,375	0	42,500	11,000	3,76,875	4,30,375	
Total Object Head-- 1 :									4,51,027	0	45,300	11,000	3,94,727	4,51,027	
Total Sub Head :									4,51,027	0	45,300	11,000	3,94,727	4,51,027	

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	3	Voucher	2,19,127	0	0	0	2,19,127	2,19,127			
						General-Voted	6	Voucher	59,910	0	0	59,910	59,910				
					Total Object Head-- 1 :			2,79,037	0	0	0	2,79,037	2,79,037				
					(02) Wages	General-Voted	7	Voucher	62,400	0	0	62,400	62,400				
					Total Object Head-- 2 :			62,400	0	0	0	62,400	62,400				
					Total Sub Head :			3,41,437	0	0	0	3,41,437	3,41,437				
					Total Minor Head 108 :			7,92,464	0	45,300	11,000	7,36,164	7,92,464				
					114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	1	Voucher	90,151	0	5,400	2,200	82,551	90,151
								Total Object Head-- 1 :			90,151	0	5,400	2,200	82,551	90,151	
								Total Sub Head :			90,151	0	5,400	2,200	82,551	90,151	
Total Minor Head 114 :			90,151	0				5,400	2,200	82,551	90,151						
Total Sub Major Head 0 :			12,00,294	0	50,700	13,200	11,36,394	12,00,294									
Total Major Head 2014 :			12,00,294	0	50,700	13,200	11,36,394	12,00,294									
Total of Month :			12,00,294	0	50,700	13,200	11,36,394	12,00,294									

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	1	Voucher	1,64,389	0	0	0	1,64,389	1,64,389		

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Run Date :

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Demand :		04 Administration of Justice																
Department :		Law Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2300003 District And Session Judge Nongstoin																
Month of Account:		JUN/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		6	Voucher	45,537	0	0	0	45,537	45,537				
					General-Voted		7	Voucher	7,882	0	0	0	7,882	7,882				
					Total Object Head-- 1 :							2,17,808	0	0	0	2,17,808	2,17,808	
					Total Sub Head :							2,17,808	0	0	0	2,17,808	2,17,808	
					Total Minor Head 105 :							2,17,808	0	0	0	2,17,808	2,17,808	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,30,375	0	42,500	11,000	3,76,875	4,30,375
		Voted-Sixth-Schedule-Khasi		2					Voucher	20,652	0	2,800	0	17,852	20,652			
		Total Object Head-- 1 :									4,51,027	0	45,300	11,000	3,94,727	4,51,027		
		Total Sub Head :									4,51,027	0	45,300	11,000	3,94,727	4,51,027		
		Total Minor Head 108 :									4,51,027	0	45,300	11,000	3,94,727	4,51,027		
		114	(02) Legal Remembrancer & His Office	0					(01) Salaries	General-Voted		3	Voucher	2,19,127	0	0	0	2,19,127
					General-Voted		4	Voucher		20,141	0	0	0	20,141	20,141			
					General-Voted		5	Voucher		6,130	0	0	0	6,130	6,130			
					Total Object Head-- 1 :							2,45,398	0	0	0	2,45,398	2,45,398	
					Total Sub Head :							2,45,398	0	0	0	2,45,398	2,45,398	
Total Minor Head 108 :							6,96,425	0		45,300	11,000	6,40,125	6,96,425					
114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted		2	Voucher	90,151	0	5,400	2,200	82,551	90,151					
				Total Object Head-- 1 :							90,151	0	5,400	2,200	82,551	90,151		
				Total Sub Head :							90,151	0	5,400	2,200	82,551	90,151		

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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:		JUN/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						90,151	0	5,400	2,200	82,551	90,151	
									Total Sub Major Head 0 :	10,04,384	0	50,700	13,200	9,40,484	10,04,384
									Total Major Head 2014 :	10,04,384	0	50,700	13,200	9,40,484	10,04,384
									Total of Month :	10,04,384	0	50,700	13,200	9,40,484	10,04,384
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	1,64,389	0	0	0	1,64,389	1,64,389	
					General-Voted		4	Voucher	54,294	0	0	0	54,294	54,294	
									Total Object Head-- 1 :	2,18,683	0	0	0	2,18,683	2,18,683
									Total Sub Head :	2,18,683	0	0	0	2,18,683	2,18,683
									Total Minor Head 105 :	2,18,683	0	0	0	2,18,683	2,18,683
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,30,375	0	37,500	11,000	3,81,875	4,30,375	
					Voted-Sixth-Schedule-Khasi		2	Voucher	20,652	0	2,800	0	17,852	20,652	
									Total Object Head-- 1 :	4,51,027	0	40,300	11,000	3,99,727	4,51,027
									Total Sub Head :	4,51,027	0	40,300	11,000	3,99,727	4,51,027
2014	00		(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		2	Voucher	2,19,127	0	0	0	2,19,127	2,19,127	

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	27,147	0	0	0	27,147	27,147	
Total Object Head-- 1 :									2,46,274	0	0	0	2,46,274	2,46,274	
Total Sub Head :									2,46,274	0	0	0	2,46,274	2,46,274	
Total Minor Head 108 :									6,97,301	0	40,300	11,000	6,46,001	6,97,301	
		114	(02) Legal Remembrancer 0 & His Office	0	(01) Salaries	General-Voted	3	Voucher	90,151	0	5,400	2,200	82,551	90,151	
Total Object Head-- 1 :									90,151	0	5,400	2,200	82,551	90,151	
Total Sub Head :									90,151	0	5,400	2,200	82,551	90,151	
Total Minor Head 114 :									90,151	0	5,400	2,200	82,551	90,151	
Total Sub Major Head 0 :									10,06,135	0	45,700	13,200	9,47,235	10,06,135	
Total Major Head 2014 :									10,06,135	0	45,700	13,200	9,47,235	10,06,135	
Total of Month :									10,06,135	0	45,700	13,200	9,47,235	10,06,135	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	11	Voucher	18,390	0	0	0	18,390	18,390	
						General-Voted	12	Voucher	35,029	0	0	0	35,029	35,029	
						General-Voted	3	Voucher	1,64,389	0	0	0	1,64,389	1,64,389	
Total Object Head-- 1 :									2,17,808	0	0	0	2,17,808	2,17,808	

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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/2020

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.,	(13) Office Expenses	General-Voted		20	Voucher	46,142	0	0	0	46,142	46,142
					General-Voted		24	Voucher	2,720	0	0	0	2,720	2,720
					General-Voted		25	Voucher	2,948	0	0	0	2,948	2,948
					General-Voted		26	Voucher	4,277	0	0	0	4,277	4,277
					General-Voted		4	Voucher	21,702	0	0	0	21,702	21,702
					General-Voted		6	Voucher	3,000	0	0	0	3,000	3,000
					General-Voted		7	Voucher	1,600	0	0	0	1,600	1,600
					General-Voted		8	Voucher	17,300	0	0	0	17,300	17,300
					General-Voted		9	Voucher	22,350	0	0	0	22,350	22,350
Total Object Head-- 13 :									1,22,039	0	0	0	1,22,039	1,22,039
Total Sub Head :									3,39,847	0	0	0	3,39,847	3,39,847
Total Minor Head 105 :									3,39,847	0	0	0	3,39,847	3,39,847
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,42,436	0	37,500	11,000	3,93,936	4,42,436
					Voted-Sixth-Schedule-Khasi		2	Voucher	20,652	0	2,800	0	17,852	20,652
Total Object Head-- 1 :									4,63,088	0	40,300	11,000	4,11,788	4,63,088
				(13) Office Expenses	General-Voted		21	Voucher	6,000	0	0	0	6,000	6,000
					General-Voted		22	Voucher	1,656	0	0	0	1,656	1,656
					General-Voted		23	Voucher	5,296	0	0	0	5,296	5,296
					General-Voted		27	Voucher	3,341	0	0	0	3,341	3,341
					General-Voted		28	Voucher	2,135	0	0	0	2,135	2,135
					General-Voted		29	Voucher	1,500	0	0	0	1,500	1,500

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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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	General-Voted	30	Voucher	1,280	0	0	0	1,280	1,280
Total Object Head-- 13 :									21,208	0	0	0	21,208	21,208
Total Sub Head :									4,84,296	0	40,300	11,000	4,32,996	4,84,296
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	10	Voucher	27,147	0	0	0	27,147	27,147
						General-Voted	2	Voucher	2,21,391	0	0	0	2,21,391	2,21,391
Total Object Head-- 1 :									2,48,538	0	0	0	2,48,538	2,48,538
			02. Wages			General-Voted	5	Voucher	1,87,200	0	0	0	1,87,200	1,87,200
Total Object Head-- 2 :									1,87,200	0	0	0	1,87,200	1,87,200
					(13) Office Expenses	General-Voted	13	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	14	Voucher	720	0	0	0	720	720
						General-Voted	15	Voucher	58,518	0	0	0	58,518	58,518
						General-Voted	16	Voucher	1,500	0	0	0	1,500	1,500
						General-Voted	17	Voucher	7,110	0	0	0	7,110	7,110
						General-Voted	18	Voucher	1,400	0	0	0	1,400	1,400
						General-Voted	19	Voucher	1,000	0	0	0	1,000	1,000
Total Object Head-- 13 :									74,248	0	0	0	74,248	74,248
Total Sub Head :									5,09,986	0	0	0	5,09,986	5,09,986
Total Minor Head 108 :									9,94,282	0	40,300	11,000	9,42,982	9,94,282
		114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted	1	Voucher	92,765	0	5,400	2,200	85,165	92,765
Total Object Head-- 1 :									92,765	0	5,400	2,200	85,165	92,765

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge Nongstoin**Month of Account:** AUG/2020

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 :				92,765	0	5,400	2,200	85,165	92,765
					Total Minor Head 114 :				92,765	0	5,400	2,200	85,165	92,765
					Total Sub Major Head 0 :				14,26,894	0	45,700	13,200	13,67,994	14,26,894
					Total Major Head 2014 :				14,26,894	0	45,700	13,200	13,67,994	14,26,894
					Total of Month :				14,26,894	0	45,700	13,200	13,67,994	14,26,894

Month of Account: SEP/2020

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		2	Voucher	1,64,389	0	0	0	1,64,389	1,64,389
					General-Voted		4	Voucher	45,537	0	0	0	45,537	45,537
					General-Voted		6	Voucher	7,882	0	0	0	7,882	7,882
					Total Object Head-- I :				2,17,808	0	0	0	2,17,808	2,17,808
				(11) Travel Expenses	General-Voted		21	Voucher	21,696	0	0	0	21,696	21,696
					General-Voted		24	Voucher	13,600	0	0	0	13,600	13,600
					Total Object Head-- II :				35,296	0	0	0	35,296	35,296
				(13) Office Expenses	General-Voted		10	Voucher	22,286	0	0	0	22,286	22,286
					General-Voted		13	Voucher	3,000	0	0	0	3,000	3,000
					General-Voted		18	Voucher	855	0	0	0	855	855
					General-Voted		7	Voucher	32,621	0	0	0	32,621	32,621

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: SEP/2020

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 Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted		9	Voucher	31,578	0	0	0	31,578	31,578
									90,340	0	0	0	90,340	90,340
									4,500	0	0	0	4,500	4,500
									187	0	0	0	187	187
									4,687	0	0	0	4,687	4,687
									3,48,131	0	0	0	3,48,131	3,48,131
									3,48,131	0	0	0	3,48,131	3,48,131
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,42,436	0	25,500	11,000	4,05,936	4,42,436
									20,652	0	2,800	0	17,852	20,652
									4,63,088	0	28,300	11,000	4,23,788	4,63,088
									8,129	0	0	0	8,129	8,129
									8,129	0	0	0	8,129	8,129
									6,000	0	0	0	6,000	6,000
									816	0	0	0	816	816
									6,816	0	0	0	6,816	6,816
									4,78,033	0	28,300	11,000	4,38,733	4,78,033
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		20	Voucher	87,702	0	0	0	87,702	87,702
									20,141	0	0	0	20,141	20,141
									6,130	0	0	0	6,130	6,130

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongstoin Treasury

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

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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				1,13,973	0	0	0	1,13,973	1,13,973
					02. Wages	General-Voted	11	Voucher	2,800	0	0	0	2,800	2,800
						General-Voted	8	Voucher	54,000	0	0	0	54,000	54,000
					Total Object Head-- 2 :				56,800	0	0	0	56,800	56,800
					(13) Office Expenses	General-Voted	16	Voucher	9,825	0	0	0	9,825	9,825
						General-Voted	22	Voucher	2,312	0	0	0	2,312	2,312
					Total Object Head-- 13 :				12,137	0	0	0	12,137	12,137
					50.Other Charges	General-Voted	15	Voucher	6,250	0	0	0	6,250	6,250
					Total Object Head-- 50 :				6,250	0	0	0	6,250	6,250
					Total Sub Head :				1,89,160	0	0	0	1,89,160	1,89,160
					Total Minor Head 108 :				6,67,193	0	28,300	11,000	6,27,893	6,67,193
		114	(02) Legal Remembrancer 0 & His Office		(01) Salaries	General-Voted	1	Voucher	92,765	0	5,400	2,200	85,165	92,765
					Total Object Head-- 1 :				92,765	0	5,400	2,200	85,165	92,765
					Total Sub Head :				92,765	0	5,400	2,200	85,165	92,765
					Total Minor Head 114 :				92,765	0	5,400	2,200	85,165	92,765
					Total Sub Major Head 0 :				11,08,089	0	33,700	13,200	10,61,189	11,08,089
					Total Major Head 2014 :				11,08,089	0	33,700	13,200	10,61,189	11,08,089
					Total of Month :				11,08,089	0	33,700	13,200	10,61,189	11,08,089
					Total of DDO 2300003 :				67,32,273	0	2,77,200	79,200	63,75,873	67,32,273

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Demand :	04	Administration of Justice				
Department :	Law Department					
Treasury	Nongstoin Treasury					
D.D.O. :	2300003	District And Session Judge Nongstion				
Reconciliation Portion						
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					67,32,273	
<u>Summary of DDO wise expenditure</u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	13,16,058	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	99,900	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	35,296	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	2,12,379	
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	4,687	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27,30,284	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	General-Voted	29,337	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	General-Voted	6,816	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13,52,347	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,06,400	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	86,385	
	(03) Establishment Of Chief Judicial Magistrate		50.Other Charges	General-Voted		

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Nongstoin Treasury**D.D.O. :** 2300003 District And Session Judge NongstoinSummary of DDO wise expenditure

2014	00	108	And Other Judicial Magistrate	0			6,250
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	5,46,134
							67,32,273

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		3	Voucher	1,62,789	0	0	0	1,62,789	1,62,789				
					General-Voted		4	Voucher	2,20,657	0	0	0	2,20,657	2,20,657				
					Total Object Head-- 1 :							3,83,446	0	0	0	3,83,446	3,83,446	
					Total Sub Head :							3,83,446	0	0	0	3,83,446	3,83,446	
					Total Minor Head 105 :							3,83,446	0	0	0	3,83,446	3,83,446	
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,22,235	0	10,000	0	1,12,235	1,22,235
		Voted-Sixth-Schedule-Garo		2					Voucher	23,163	0	0	0	23,163	23,163			
		Total Object Head-- 1 :										1,45,398	0	10,000	0	1,35,398	1,45,398	
		Total Sub Head :										1,45,398	0	10,000	0	1,35,398	1,45,398	
		Total Minor Head 108 :										1,45,398	0	10,000	0	1,35,398	1,45,398	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries					General-Voted		1	Voucher	2,63,147	0	20,000	0	2,43,147	2,63,147
					General-Voted		2	Voucher	92,229	0	0	0	92,229	92,229				
					General-Voted		5	Voucher	27,147	0	0	0	27,147	27,147				
					Total Object Head-- 1 :							3,82,523	0	20,000	0	3,62,523	3,82,523	
					Total Sub Head :							3,82,523	0	20,000	0	3,62,523	3,82,523	
Total Minor Head 108 :								3,82,523	0	20,000	0	3,62,523	3,82,523					
Total Sub Major Head 0 :							9,11,367	0	30,000	0	8,81,367	9,11,367						
Total Major Head 2014 :							9,11,367	0	30,000	0	8,81,367	9,11,367						
Total of Month :							9,11,367	0	30,000	0	8,81,367	9,11,367						

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		2	Voucher	1,61,289	0	0	0	1,61,289	1,61,289							
					General-Voted		5	Voucher	2,12,056	0	0	0	2,12,056	2,12,056							
					General-Voted		8	Voucher	7,525	0	0	0	7,525	7,525							
				Total Object Head-- 1 :								3,80,870	0	0	0	3,80,870	3,80,870				
				(02) Wages	General-Voted		6	Voucher	1,41,530	0	0	0	1,41,530	1,41,530							
					Total Object Head-- 2 :								1,41,530	0	0	0	1,41,530	1,41,530			
				Total Sub Head :								5,22,400	0	0	0	5,22,400	5,22,400				
				Total Minor Head 105 :								5,22,400	0	0	0	5,22,400	5,22,400				
				2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	23,163	0	0	0	23,163	23,163			
									Voted-Sixth-Schedule-Garo		2	Voucher	1,22,235	0	10,000	0	1,12,235	1,22,235			
									Total Object Head-- 1 :								1,45,398	0	10,000	0	1,35,398
								Total Sub Head :								1,45,398	0	10,000	0	1,35,398	1,45,398
								(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	General-Voted		3	Voucher	27,147	0	0	0	27,147	27,147			
									General-Voted		4	Voucher	90,729	0	0	0	90,729	90,729			
General-Voted		G1	Voucher						2,63,147	0	20,000	0	2,43,147	2,63,147							
Total Object Head-- 1 :								3,81,023	0	20,000	0	3,61,023	3,81,023								
(02) Wages	General-Voted		7					Voucher	59,520	0	0	0	59,520	59,520							
	Total Object Head-- 2 :								59,520	0	0	0	59,520	59,520							
Total Sub Head :								4,40,543	0	20,000	0	4,20,543	4,40,543								

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			Total Minor Head 108 :				5,85,941	0	30,000	0	5,55,941	5,85,941
					Total Sub Major Head 0 :				11,08,341	0	30,000	0	10,78,341	11,08,341
					Total Major Head 2014 :				11,08,341	0	30,000	0	10,78,341	11,08,341
					Total of Month :				11,08,341	0	30,000	0	10,78,341	11,08,341

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		2	Voucher	1,64,389	0	0	0	1,64,389	1,64,389
					General-Voted		4	Voucher	1,41,646	0	0	0	1,41,646	1,41,646
					General-Voted		9	Voucher	72,931	0	0	0	72,931	72,931
					Total Object Head-- 1 :				3,78,966	0	0	0	3,78,966	3,78,966
				02. Wages	General-Voted		10	Voucher	34,524	0	0	0	34,524	34,524
					General-Voted		11	Voucher	34,524	0	0	0	34,524	34,524
					General-Voted		7	Voucher	3,02,920	0	0	0	3,02,920	3,02,920
					Total Object Head-- 2 :				3,71,968	0	0	0	3,71,968	3,71,968
					Total Sub Head :				7,50,934	0	0	0	7,50,934	7,50,934
					Total Minor Head 105 :				7,50,934	0	0	0	7,50,934	7,50,934
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,22,235	0	10,000	0	1,12,235	1,22,235

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Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2	Voucher	13,449	0	0	0	13,449	13,449		
						Voted-Sixth-Schedule-Garo	4	Voucher	8,966	0	0	0	8,966	8,966		
					Total Object Head-- 1 :			1,44,650	0	10,000	0	1,34,650	1,44,650			
					Total Sub Head :			1,44,650	0	10,000	0	1,34,650	1,44,650			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	92,229	0	0	0	92,229	92,229
								General-Voted	5	Voucher	15,762	0	0	0	15,762	15,762
			General-Voted	8				Voucher	10,509	0	0	0	10,509	10,509		
			General-Voted	G3				Voucher	2,63,147	0	20,000	0	2,43,147	2,63,147		
			Total Object Head-- 1 :			3,81,647	0	20,000	0	3,61,647	3,81,647					
			Total Object Head-- 2 :			1,31,520	0	0	0	1,31,520	1,31,520					
			Total Sub Head :			5,13,167	0	20,000	0	4,93,167	5,13,167					
			Total Minor Head 108 :			6,57,817	0	30,000	0	6,27,817	6,57,817					
			Total Sub Major Head 0 :			14,08,751	0	30,000	0	13,78,751	14,08,751					
			Total Major Head 2014 :			14,08,751	0	30,000	0	13,78,751	14,08,751					
Total of Month :			14,08,751	0	30,000	0	13,78,751	14,08,751								

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month September of Financial Year 2020-2021

Demand :		04 Administration of Justice																			
Department :		Law Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2300001 District Session Judge Williamnagar																			
Month of Account:		JUL/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		2	Voucher	1,64,389	0	0	0	1,64,389	1,64,389							
					General-Voted		4	Voucher	2,20,657	0	0	0	2,20,657	2,20,657							
				Total Object Head-- 1 :								3,85,046	0	0	0	3,85,046	3,85,046				
				02. Wages	General-Voted		5	Voucher	1,51,460	0	0	0	1,51,460	1,51,460							
					General-Voted		7	Voucher	8,220	0	0	0	8,220	8,220							
					General-Voted		8	Voucher	14,796	0	0	0	14,796	14,796							
					General-Voted		9	Voucher	14,796	0	0	0	14,796	14,796							
				Total Object Head-- 2 :								1,89,272	0	0	0	1,89,272	1,89,272				
				Total Sub Head :								5,74,318	0	0	0	5,74,318	5,74,318				
				Total Minor Head 105 :								5,74,318	0	0	0	5,74,318	5,74,318				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	23,163	0	0	0	23,163	23,163				
								Voted-Sixth-Schedule-Garo		3	Voucher	1,22,235	0	10,000	0	1,12,235	1,22,235				
								Total Object Head-- 1 :								1,45,398	0	10,000	0	1,35,398	1,45,398
								Total Sub Head :								1,45,398	0	10,000	0	1,35,398	1,45,398
03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		3	Voucher	92,229	0	0	0	92,229	92,229									
			General-Voted		6	Voucher	27,147	0	0	0	27,147	27,147									
			General-Voted		G1	Voucher	2,63,147	0	20,000	0	2,43,147	2,63,147									
			Total Object Head-- 1 :								3,82,523	0	20,000	0	3,62,523	3,82,523					
Total Sub Head :								3,82,523	0	20,000	0	3,62,523	3,82,523								

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2300001 District Session Judge Williamnagar												
Month of Account: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			Total Minor Head 108 :				5,27,921	0	30,000	0	4,97,921	5,27,921
					Total Sub Major Head 0 :				11,02,239	0	30,000	0	10,72,239	11,02,239
					Total Major Head 2014 :				11,02,239	0	30,000	0	10,72,239	11,02,239
					Total of Month :				11,02,239	0	30,000	0	10,72,239	11,02,239
Month of Account: AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		3	Voucher	1,64,389	0	0	0	1,64,389	1,64,389
					General-Voted		5	Voucher	2,10,253	0	0	0	2,10,253	2,10,253
					General-Voted		8	Voucher	9,363	0	0	0	9,363	9,363
					General-Voted		9	Voucher	4,700	0	0	0	4,700	4,700
					Total Object Head-- 1 :				3,88,705	0	0	0	3,88,705	3,88,705
				02. Wages	General-Voted		6	Voucher	1,51,460	0	0	0	1,51,460	1,51,460
					Total Object Head-- 2 :				1,51,460	0	0	0	1,51,460	1,51,460
				(11) Travel Expenses	General-Voted		10	Voucher	8,380	0	0	0	8,380	8,380
					General-Voted		15	Voucher	4,140	0	0	0	4,140	4,140
					General-Voted		16	Voucher	6,990	0	0	0	6,990	6,990
					General-Voted		17	Voucher	15,250	0	0	0	15,250	15,250
					General-Voted		18	Voucher	5,160	0	0	0	5,160	5,160
					General-Voted		7	Voucher	33,412	0	0	0	33,412	33,412

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(11) Travel Expenses	Total Object Head-- 11 :				73,332	0	0	0	73,332	73,332
				(13) Office Expenses	General-Voted		12	Voucher	21,143	0	0	0	21,143	21,143
					General-Voted		13	Voucher	28,680	0	0	0	28,680	28,680
					Total Object Head-- 13 :				49,823	0	0	0	49,823	49,823
				16. Publications	General-Voted		19	Voucher	630	0	0	0	630	630
					Total Object Head-- 16 :				630	0	0	0	630	630
				50.Other Charges	General-Voted		11	Voucher	4,688	0	0	0	4,688	4,688
					Total Object Head-- 50 :				4,688	0	0	0	4,688	4,688
					Total Sub Head :				6,68,638	0	0	0	6,68,638	6,68,638
					Total Minor Head 105 :				6,68,638	0	0	0	6,68,638	6,68,638
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,25,846	0	10,000	0	1,15,846	1,25,846
					Voted-Sixth-Schedule-Garo		2	Voucher	23,163	0	0	0	23,163	23,163
					Total Object Head-- 1 :				1,49,009	0	10,000	0	1,39,009	1,49,009
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		5	Voucher	11,960	0	0	0	11,960	11,960
					Voted-Sixth-Schedule-Garo		6	Voucher	6,280	0	0	0	6,280	6,280
					Total Object Head-- 11 :				18,240	0	0	0	18,240	18,240
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		7	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4	Voucher	6,818	0	0	0	6,818	6,818
Total Object Head-- 50 :									6,818	0	0	0	6,818	6,818
Total Sub Head :									2,04,067	0	10,000	0	1,94,067	2,04,067
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2	Voucher	92,229	0	0	0	92,229	92,229
						General-Voted	4	Voucher	27,147	0	0	0	27,147	27,147
						General-Voted	G1	Voucher	2,63,147	0	20,000	0	2,43,147	2,63,147
Total Object Head-- 1 :									3,82,523	0	20,000	0	3,62,523	3,82,523
			02. Wages			General-Voted	14	Voucher	51,786	0	0	0	51,786	51,786
Total Object Head-- 2 :									51,786	0	0	0	51,786	51,786
			(11) Travel Expenses			General-Voted	22	Voucher	7,320	0	0	0	7,320	7,320
Total Object Head-- 11 :									7,320	0	0	0	7,320	7,320
			(13) Office Expenses			General-Voted	23	Voucher	23,016	0	0	0	23,016	23,016
						General-Voted	24	Voucher	59,174	0	0	0	59,174	59,174
Total Object Head-- 13 :									82,190	0	0	0	82,190	82,190
			16. Publications			General-Voted	20	Voucher	945	0	0	0	945	945
Total Object Head-- 16 :									945	0	0	0	945	945
			50.Other Charges			General-Voted	21	Voucher	6,250	0	0	0	6,250	6,250
Total Object Head-- 50 :									6,250	0	0	0	6,250	6,250
Total Sub Head :									5,31,014	0	20,000	0	5,11,014	5,31,014

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						7,35,081	0	30,000	0	7,05,081	7,35,081	
									Total Sub Major Head 0 :	0	30,000	0	13,73,719	14,03,719	
									Total Major Head 2014 :	0	30,000	0	13,73,719	14,03,719	
									Total of Month :	0	30,000	0	13,73,719	14,03,719	

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3	Voucher	11,956	0	0	0	11,956	11,956	
						Voted-Sixth-Schedule-Garo	5	Voucher	10,461	0	0	0	10,461	10,461	
									Total Object Head-- 1 :	0	0	0	22,417	22,417	
									Total Sub Head :	0	0	0	22,417	22,417	
									Total Minor Head 108 :	0	0	0	22,417	22,417	
		114	(02) Legal Remembrancer0 & His Office	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		6	Voucher	6,45,008	0	0	0	6,45,008	6,45,008	
									Total Object Head-- 14 :	0	0	0	6,45,008	6,45,008	
				50.Other Charges	Voted-Sixth-Schedule-Garo		7	Voucher	630	0	0	0	630	630	
									Total Object Head-- 50 :	0	0	0	630	630	

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Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge Williamnagar**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(02) Legal Remembrancer & His Office		Total Sub Head :				6,45,638	0	0	0	6,45,638	6,45,638
					Total Minor Head 114 :				6,45,638	0	0	0	6,45,638	6,45,638
					Total Sub Major Head 0 :				6,68,055	0	0	0	6,68,055	6,68,055
					Total Major Head 2014 :				6,68,055	0	0	0	6,68,055	6,68,055
					Total of Month :				6,68,055	0	0	0	6,68,055	6,68,055
					Total of DDO 2300001 :				66,02,472	0	1,50,000	0	64,52,472	66,02,472

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****66,02,472****Summary of DDO wise expenditure**

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								19,17,033
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								8,54,230
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted								73,332
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted								49,823
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted								630

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Demand :	04	Administration of Justice					
Department :	Law Department						
Treasury :	William Nagar Treasury						
D.D.O. :	2300001 District Session Judge Williamnagar						
<u>Summary of DDO wise expenditure</u>							
Munsif Courts Etc.,							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	4,688
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,52,270
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	18,240
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Garo	6,818
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	19,10,239
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	2,42,826
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	7,320
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	82,190
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	16. Publications	General-Voted	945
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	50.Other Charges	General-Voted	6,250
2014	00	114	(02) Legal Remembrancer & His Office	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	6,45,008
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Garo	630

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** William Nagar Treasury**D.D.O. :** 2300001 District Session Judge WilliamnagarSummary of DDO wise expenditure**66,02,472**

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (Law) Ri Bhoi Dist**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		2	Voucher	81,560	0	6,400	0	75,160	81,560
Total Object Head-- 1 :									81,560	0	6,400	0	75,160	81,560
Total Sub Head :									81,560	0	6,400	0	75,160	81,560
Total Minor Head 114 :									81,560	0	6,400	0	75,160	81,560
Total Sub Major Head 0 :									81,560	0	6,400	0	75,160	81,560
Total Major Head 2014 :									81,560	0	6,400	0	75,160	81,560
Total of Month :									81,560	0	6,400	0	75,160	81,560

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Khasi		2	Voucher	4,78,042	0	40,700	11,000	4,26,342	4,78,042
Total Object Head-- 1 :									4,78,042	0	40,700	11,000	4,26,342	4,78,042
Total Sub Head :									4,78,042	0	40,700	11,000	4,26,342	4,78,042
Total Minor Head 108 :									4,78,042	0	40,700	11,000	4,26,342	4,78,042
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	81,560	0	6,400	0	75,160	81,560
Total Object Head-- 1 :									81,560	0	6,400	0	75,160	81,560

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Run Date :

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Demand :		04 Administration of Justice												
Department :		Law Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2300002 Deputy Commissioner (Law) Ri Bhoi Dist												
Month of Account: MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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 :				81,560	0	6,400	0	75,160	81,560
					Total Minor Head 114 :				81,560	0	6,400	0	75,160	81,560
					Total Sub Major Head 0 :				5,59,602	0	47,100	11,000	5,01,502	5,59,602
					Total Major Head 2014 :				5,59,602	0	47,100	11,000	5,01,502	5,59,602
					Total of Month :				5,59,602	0	47,100	11,000	5,01,502	5,59,602
Month of Account: JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	81,560	0	6,400	0	75,160	81,560
					Total Object Head-- 1 :				81,560	0	6,400	0	75,160	81,560
					Total Sub Head :				81,560	0	6,400	0	75,160	81,560
					Total Minor Head 114 :				81,560	0	6,400	0	75,160	81,560
					Total Sub Major Head 0 :				81,560	0	6,400	0	75,160	81,560
					Total Major Head 2014 :				81,560	0	6,400	0	75,160	81,560
					Total of Month :				81,560	0	6,400	0	75,160	81,560
Month of Account: JUL/2020														

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (Law) Ri Bhoi Dist**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		3	Voucher	81,560	0	6,400	0	75,160	81,560
Total Object Head-- 1 :									81,560	0	6,400	0	75,160	81,560
Total Sub Head :									81,560	0	6,400	0	75,160	81,560
Total Minor Head 114 :									81,560	0	6,400	0	75,160	81,560
Total Sub Major Head 0 :									81,560	0	6,400	0	75,160	81,560
Total Major Head 2014 :									81,560	0	6,400	0	75,160	81,560
Total of Month :									81,560	0	6,400	0	75,160	81,560

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		3	Voucher	81,560	0	6,400	0	75,160	81,560
Total Object Head-- 1 :									81,560	0	6,400	0	75,160	81,560
Total Sub Head :									81,560	0	6,400	0	75,160	81,560
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		2	Voucher	36,000	0	0	0	36,000	36,000
					Voted-Sixth-Schedule-Khasi		4	Voucher	36,000	0	0	0	36,000	36,000
Total Object Head-- 28 :									72,000	0	0	0	72,000	72,000

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Run Date :

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,		Total Sub Head :				72,000	0	0	0	72,000	72,000	
					Total Minor Head 114 :				1,53,560	0	6,400	0	1,47,160	1,53,560	
					Total Sub Major Head 0 :				1,53,560	0	6,400	0	1,47,160	1,53,560	
					Total Major Head 2014 :				1,53,560	0	6,400	0	1,47,160	1,53,560	
					Total of Month :				1,53,560	0	6,400	0	1,47,160	1,53,560	

Month of Account: SEP/2020

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		2	Voucher	86,292	0	6,400	0	79,892	86,292	
					Total Object Head-- 1 :				86,292	0	6,400	0	79,892	86,292	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		10	Voucher	17,874	0	0	0	17,874	17,874	
					Voted-Sixth-Schedule-Khasi		11	Voucher	144	0	0	0	144	144	
					Voted-Sixth-Schedule-Khasi		4	Voucher	7,088	0	0	0	7,088	7,088	
					Voted-Sixth-Schedule-Khasi		5	Voucher	15,800	0	0	0	15,800	15,800	
					Voted-Sixth-Schedule-Khasi		6	Voucher	2,730	0	0	0	2,730	2,730	

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commissioner (Law) Ri Bhoi Dist**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	Total Object Head-- 13 :				43,636	0	0	0	43,636	43,636
				50.Other Charges	Voted-Sixth-Schedule-Khasi	13	Voucher		4,546	0	0	0	4,546	4,546
					Total Object Head-- 50 :				4,546	0	0	0	4,546	4,546
					Total Sub Head :				1,34,474	0	6,400	0	1,28,074	1,34,474
					Total Minor Head 114 :				1,34,474	0	6,400	0	1,28,074	1,34,474
					Total Sub Major Head 0 :				1,34,474	0	6,400	0	1,28,074	1,34,474
					Total Major Head 2014 :				1,34,474	0	6,400	0	1,28,074	1,34,474
					Total of Month :				1,34,474	0	6,400	0	1,28,074	1,34,474
					Total of DDO 2300002 :				10,92,316	0	79,100	11,000	10,02,216	10,92,316

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,92,316**Summary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi							4,78,042
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi							4,94,092
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							43,636

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300002 Deputy Commisioner (Law) Ri Bhoi DistSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4,546
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	72,000
							10,92,316

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		3	Voucher	1,88,099	0	0	0	1,88,099	1,88,099					
					General-Voted		4	Voucher	1,15,119	0	0	0	1,15,119	1,15,119					
					General-Voted		5	Voucher	32,465	0	0	0	32,465	32,465					
					General-Voted		6	Voucher	4,120	0	0	0	4,120	4,120					
					General-Voted		G1	Voucher	1,57,157	0	0	0	1,57,157	1,57,157					
					General-Voted		G1A	Voucher	2,70,467	0	0	0	2,70,467	2,70,467					
					Total Object Head-- 1 :								7,67,427	0	0	0	7,67,427	7,67,427	
		Total Sub Head :								7,67,427	0	0	0	7,67,427	7,67,427				
		Total Minor Head 105 :								7,67,427	0	0	0	7,67,427	7,67,427				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,78,042	0	44,700	11,000	4,22,342	4,78,042				
						Total Object Head-- 1 :								4,78,042	0	44,700	11,000	4,22,342	4,78,042
						Total Sub Head :								4,78,042	0	44,700	11,000	4,22,342	4,78,042
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		G2	Voucher	2,19,127	0	0	0	2,19,127	2,19,127				
						Total Object Head-- 1 :								2,19,127	0	0	0	2,19,127	2,19,127
Total Sub Head :								2,19,127	0	0	0	2,19,127	2,19,127						
Total Minor Head 108 :								6,97,169	0	44,700	11,000	6,41,469	6,97,169						
Total Sub Major Head 0 :								14,64,596	0	44,700	11,000	14,08,896	14,64,596						
Total Major Head 2014 :								14,64,596	0	44,700	11,000	14,08,896	14,64,596						
Total of Month :								14,64,596	0	44,700	11,000	14,08,896	14,64,596						

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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:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		1	Voucher	2,63,323	0	0	0	2,63,323	2,63,323
					General-Voted		2	Voucher	39,896	0	0	0	39,896	39,896
					General-Voted		G1	Voucher	1,57,157	0	0	0	1,57,157	1,57,157
					General-Voted		G4	Voucher	2,70,467	0	0	0	2,70,467	2,70,467
					Total Object Head-- 1 :				7,30,843	0	0	0	7,30,843	7,30,843
				02. Wages	General-Voted		10	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		11	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		12	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		13	Voucher	19,440	0	0	0	19,440	19,440
					General-Voted		14	Voucher	19,440	0	0	0	19,440	19,440
					General-Voted		9	Voucher	19,440	0	0	0	19,440	19,440
					Total Object Head-- 2 :				87,480	0	0	0	87,480	87,480
					Total Sub Head :				8,18,323	0	0	0	8,18,323	8,18,323
					Total Minor Head 105 :				8,18,323	0	0	0	8,18,323	8,18,323
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		G3	Voucher	2,19,127	0	0	0	2,19,127	2,19,127
					Total Object Head-- 1 :				2,19,127	0	0	0	2,19,127	2,19,127
					Total Sub Head :				2,19,127	0	0	0	2,19,127	2,19,127
					Total Minor Head 108 :				2,19,127	0	0	0	2,19,127	2,19,127
					Total Sub Major Head 0 :				10,37,450	0	0	0	10,37,450	10,37,450
					Total Major Head 2014 :				10,37,450	0	0	0	10,37,450	10,37,450

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									10,37,450	0	0	0	10,37,450	10,37,450

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	1,89,690	0	0	0	1,89,690	1,89,690
					General-Voted		2	Voucher	1,13,528	0	0	0	1,13,528	1,13,528
					General-Voted		G1	Voucher	1,57,157	0	0	0	1,57,157	1,57,157
					General-Voted		G4	Voucher	2,70,467	0	0	0	2,70,467	2,70,467
Total Object Head-- 1 :									7,30,842	0	0	0	7,30,842	7,30,842
				02. Wages	General-Voted		5	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		6	Voucher	9,720	0	0	0	9,720	9,720
Total Object Head-- 2 :									19,440	0	0	0	19,440	19,440
Total Sub Head :									7,50,282	0	0	0	7,50,282	7,50,282
Total Minor Head 105 :									7,50,282	0	0	0	7,50,282	7,50,282
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	4,78,042	0	40,700	11,000	4,26,342	4,78,042
Total Object Head-- 1 :									4,78,042	0	40,700	11,000	4,26,342	4,78,042
Total Sub Head :									4,78,042	0	40,700	11,000	4,26,342	4,78,042
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		G3	Voucher	2,19,127	0	0	0	2,19,127	2,19,127

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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				2,19,127	0	0	0	2,19,127	2,19,127
Total Object Head-- 1 :									2,19,127	0	0	0	2,19,127	2,19,127
Total Sub Head :									2,19,127	0	0	0	2,19,127	2,19,127
Total Minor Head 108 :									6,97,169	0	40,700	11,000	6,45,469	6,97,169
Total Sub Major Head 0 :									14,47,451	0	40,700	11,000	13,95,751	14,47,451
Total Major Head 2014 :									14,47,451	0	40,700	11,000	13,95,751	14,47,451
Total of Month :									14,47,451	0	40,700	11,000	13,95,751	14,47,451

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		3	Voucher	39,592	0	0	0	39,592	39,592
					General-Voted		4	Voucher	2,61,478	0	0	0	2,61,478	2,61,478
					General-Voted		G1	Voucher	1,57,157	0	0	0	1,57,157	1,57,157
					General-Voted		G12	Voucher	5,880	0	0	0	5,880	5,880
					General-Voted		G1A	Voucher	2,70,467	0	0	0	2,70,467	2,70,467
Total Object Head-- 1 :									7,34,574	0	0	0	7,34,574	7,34,574
				02. Wages	General-Voted		10	Voucher	19,440	0	0	0	19,440	19,440
					General-Voted		11	Voucher	19,440	0	0	0	19,440	19,440
					General-Voted		5	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		6	Voucher	9,720	0	0	0	9,720	9,720

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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/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		7	Voucher	80,000	0	0	0	80,000	80,000	
					General-Voted		8	Voucher	19,440	0	0	0	19,440	19,440	
					General-Voted		9	Voucher	19,440	0	0	0	19,440	19,440	
					Total Object Head-- 2 :			1,77,200	0	0	0	1,77,200	1,77,200		
		Total Sub Head :			9,11,774	0	0	0	9,11,774	9,11,774					
		Total Minor Head 105 :			9,11,774	0	0	0	9,11,774	9,11,774					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,22,633	0	44,700	11,000	3,66,933	4,22,633
						Voted-Sixth-Schedule-Khasi		2	Voucher	55,409	0	0	0	55,409	55,409
						Total Object Head-- 1 :			4,78,042	0	44,700	11,000	4,22,342	4,78,042	
						Total Sub Head :			4,78,042	0	44,700	11,000	4,22,342	4,78,042	
108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		G2	Voucher	2,264	0	0	0	2,264	2,264		
				General-Voted		G2A	Voucher	2,19,127	0	0	0	2,19,127	2,19,127		
				Total Object Head-- 1 :			2,21,391	0	0	0	2,21,391	2,21,391			
				Total Sub Head :			2,21,391	0	0	0	2,21,391	2,21,391			
			02. Wages	General-Voted		13	Voucher	29,160	0	0	0	29,160	29,160		
				General-Voted		14	Voucher	19,440	0	0	0	19,440	19,440		
				General-Voted		15	Voucher	19,440	0	0	0	19,440	19,440		
				General-Voted		16	Voucher	19,440	0	0	0	19,440	19,440		
Total Object Head-- 2 :			87,480	0	0	0	87,480	87,480							
Total Sub Head :			3,08,871	0	0	0	3,08,871	3,08,871							

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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/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				7,86,913	0	44,700	11,000	7,31,213	7,86,913
					Total Sub Major Head 0 :				16,98,687	0	44,700	11,000	16,42,987	16,98,687
					Total Major Head 2014 :				16,98,687	0	44,700	11,000	16,42,987	16,98,687
					Total of Month :				16,98,687	0	44,700	11,000	16,42,987	16,98,687
Month of Account: AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1,33,993	0	0	0	1,33,993	1,33,993
					General-Voted		17	Voucher	8,758	0	0	0	8,758	8,758
					General-Voted		18	Voucher	45,536	0	0	0	45,536	45,536
					General-Voted		19	Voucher	21,509	0	0	0	21,509	21,509
					General-Voted		20	Voucher	27,147	0	0	0	27,147	27,147
					General-Voted		3	Voucher	18,798	0	0	0	18,798	18,798
					General-Voted		4	Voucher	20,364	0	0	0	20,364	20,364
					General-Voted		G1	Voucher	1,57,157	0	0	0	1,57,157	1,57,157
					General-Voted		G1A	Voucher	2,76,347	0	0	0	2,76,347	2,76,347
					Total Object Head-- 1 :				7,09,609	0	0	0	7,09,609	7,09,609
				02. Wages	General-Voted		10	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		11	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		12	Voucher	9,720	0	0	0	9,720	9,720

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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/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		13	Voucher	9,720	0	0	0	9,720	9,720				
					General-Voted		14	Voucher	20,000	0	0	0	20,000	20,000				
					General-Voted		8	Voucher	9,720	0	0	0	9,720	9,720				
					General-Voted		9	Voucher	9,720	0	0	0	9,720	9,720				
					Total Object Head-- 2 :								78,320	0	0	0	78,320	78,320
		Total Sub Head :								7,87,929	0	0	0	7,87,929	7,87,929			
		Total Minor Head 105 :								7,87,929	0	0	0	7,87,929	7,87,929			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	4,34,881	0	44,700	11,000	3,79,181	4,34,881			
						Total Object Head-- 1 :							4,34,881	0	44,700	11,000	3,79,181	4,34,881
						Total Sub Head :							4,34,881	0	44,700	11,000	3,79,181	4,34,881
108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		G2	Voucher	2,21,391	0	0	0	2,21,391	2,21,391					
				Total Object Head-- 1 :							2,21,391	0	0	0	2,21,391	2,21,391		
				Total Sub Head :							2,21,391	0	0	0	2,21,391	2,21,391		
Total Minor Head 108 :								6,56,272	0	44,700	11,000	6,00,572	6,56,272					
Total Sub Major Head 0 :								14,44,201	0	44,700	11,000	13,88,501	14,44,201					
Total Major Head 2014 :								14,44,201	0	44,700	11,000	13,88,501	14,44,201					
Total of Month :								14,44,201	0	44,700	11,000	13,88,501	14,44,201					
Month of Account:		SEP/2020																

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Nongpoh Treasury

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

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		1	Voucher	18,727	0	0	0	18,727	18,727
					General-Voted		2	Voucher	2,43,773	0	0	0	2,43,773	2,43,773
					General-Voted		G1	Voucher	1,24,018	0	0	0	1,24,018	1,24,018
Total Object Head-- 1 :									3,86,518	0	0	0	3,86,518	3,86,518
				02. Wages	General-Voted		10	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		15	Voucher	6,269	0	0	0	6,269	6,269
					General-Voted		16	Voucher	6,269	0	0	0	6,269	6,269
					General-Voted		6	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		7	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		8	Voucher	9,720	0	0	0	9,720	9,720
					General-Voted		9	Voucher	9,720	0	0	0	9,720	9,720
Total Object Head-- 2 :									71,418	0	0	0	71,418	71,418
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		12	Voucher	18,360	0	0	0	18,360	18,360
					General-Voted		14	Voucher	375	0	0	0	375	375
					General-Voted		22	Voucher	10,600	0	0	0	10,600	10,600
					General-Voted		5	Voucher	49,624	0	0	0	49,624	49,624
Total Object Head-- 13 :									78,959	0	0	0	78,959	78,959
				50. Other Charges	General-Voted		23	Voucher	4,664	0	0	0	4,664	4,664
Total Object Head-- 50 :									4,664	0	0	0	4,664	4,664
Total Sub Head :									5,41,559	0	0	0	5,41,559	5,41,559
Total Minor Head 105 :									5,41,559	0	0	0	5,41,559	5,41,559

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300004 District Session Judge, Nongpoh**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	4,34,881	0	44,700	11,000	3,79,181	4,34,881
Total Object Head-- I :									4,34,881	0	44,700	11,000	3,79,181	4,34,881
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	4,763	0	0	0	4,763	4,763
Total Object Head-- II :									4,763	0	0	0	4,763	4,763
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14	Voucher	9,343	0	0	0	9,343	9,343
						Voted-Sixth-Schedule-Khasi	15	Voucher	625	0	0	0	625	625
						Voted-Sixth-Schedule-Khasi	9	Voucher	20,029	0	0	0	20,029	20,029
Total Object Head-- III :									29,997	0	0	0	29,997	29,997
					50.Other Charges	Voted-Sixth-Schedule-Khasi	7	Voucher	742	0	0	0	742	742
						Voted-Sixth-Schedule-Khasi	8	Voucher	6,044	0	0	0	6,044	6,044
Total Object Head-- 50 :									6,786	0	0	0	6,786	6,786
Total Sub Head :									4,76,427	0	44,700	11,000	4,20,727	4,76,427
Total Minor Head 108 :									4,76,427	0	44,700	11,000	4,20,727	4,76,427
Total Sub Major Head 0 :									10,17,986	0	44,700	11,000	9,62,286	10,17,986
Total Major Head 2014 :									10,17,986	0	44,700	11,000	9,62,286	10,17,986
Total of Month :									10,17,986	0	44,700	11,000	9,62,286	10,17,986

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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									
Total of DDO		<i>2300004 :</i>		81,10,371	0	2,19,500	55,000	78,35,871	81,10,371	
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
DDO wise Total (Original +Reconciliation+IA) :								81,10,371		
<u>Summary of DDO wise expenditure</u>										
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted				40,59,813
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted				4,33,858
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted				60,599
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				18,360
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted				4,664
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				23,03,888
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				4,763
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				29,997
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Khasi				6,786
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				11,00,163
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted				87,480

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Nongpoh Treasury**D.D.O. :** 2300004 District Session Judge, NongpohSummary of DDO wise expenditure**81,10,371**

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Run Date :

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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:		MAY/2020												
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	5	Voucher	9,720	0	0	0	9,720	9,720
						General-Voted	6	Voucher	19,440	0	0	0	19,440	19,440
						General-Voted	7	Voucher	19,440	0	0	0	19,440	19,440
						General-Voted	8	Voucher	19,440	0	0	0	19,440	19,440
Total Object Head-- 2 :									68,040	0	0	0	68,040	68,040
Total Sub Head :									68,040	0	0	0	68,040	68,040
Total Minor Head 108 :									68,040	0	0	0	68,040	68,040
Total Sub Major Head 0 :									68,040	0	0	0	68,040	68,040
Total Major Head 2014 :									68,040	0	0	0	68,040	68,040
Total of Month :									68,040	0	0	0	68,040	68,040
Month of Account:		AUG/2020												
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	16	Voucher	9,720	0	0	0	9,720	9,720
						General-Voted	5	Voucher	9,720	0	0	0	9,720	9,720
						General-Voted	6	Voucher	9,720	0	0	0	9,720	9,720
						General-Voted	7	Voucher	9,720	0	0	0	9,720	9,720
Total Object Head-- 2 :									38,880	0	0	0	38,880	38,880
				(13) Office Expenses		General-Voted	22	Voucher	12,200	0	0	0	12,200	12,200

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	23	Voucher	45,068	0	0	0	45,068	45,068
Total Object Head-- 13 :									57,268	0	0	0	57,268	57,268
Total Sub Head :									96,148	0	0	0	96,148	96,148
Total Minor Head 108 :									96,148	0	0	0	96,148	96,148
Total Sub Major Head 0 :									96,148	0	0	0	96,148	96,148
Total Major Head 2014 :									96,148	0	0	0	96,148	96,148
Total of Month :									96,148	0	0	0	96,148	96,148

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	11	Voucher	9,720	0	0	0	9,720	9,720
									9,720	0	0	0	9,720	9,720
									9,720	0	0	0	9,720	9,720
									6,269	0	0	0	6,269	6,269
									3,449	0	0	0	3,449	3,449
Total Object Head-- 2 :									38,878	0	0	0	38,878	38,878
					(13) Office Expenses	General-Voted	18	Voucher	8,849	0	0	0	8,849	8,849
									3,500	0	0	0	3,500	3,500
									4,117	0	0	0	4,117	4,117

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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:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	4	Voucher	2,000	0	0	0	2,000	2,000	
Total Object Head-- 13 :									18,466	0	0	0	18,466	18,466	
Total Sub Head :									57,344	0	0	0	57,344	57,344	
Total Minor Head 108 :									57,344	0	0	0	57,344	57,344	
Total Sub Major Head 0 :									57,344	0	0	0	57,344	57,344	
Total Major Head 2014 :									57,344	0	0	0	57,344	57,344	
Total of Month :									57,344	0	0	0	57,344	57,344	
Total of DDO 2300005 :									2,21,532	0	0	0	2,21,532	2,21,532	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****2,21,532**Summary of DDO wise expenditure

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted								1,45,798
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted								75,734

2,21,532

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2300006 Secretary District Legal Services Authority Nongpoh**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	11. Domestic Travel Expenses	General-Voted	17	Voucher	73,528	0	0	0	73,528	73,528
Total Object Head-- 11 :									73,528	0	0	0	73,528	73,528
Total Sub Head :									73,528	0	0	0	73,528	73,528
Total Minor Head 800 :									73,528	0	0	0	73,528	73,528
Total Sub Major Head 0 :									73,528	0	0	0	73,528	73,528
Total Major Head 2014 :									73,528	0	0	0	73,528	73,528
Total of Month :									73,528	0	0	0	73,528	73,528
Total of DDO 2300006 :									73,528	0	0	0	73,528	73,528

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****73,528**Summary of DDO wise expenditure

2014	00	800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	11. Domestic Travel Expenses	General-Voted								73,528
														73,528

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	60,015	1,000	20,000	2,200	36,815	59,015
					General-Voted		2	Voucher	69,489	1,000	0	0	68,489	68,489
					General-Voted		3	Voucher	39,224	0	0	0	39,224	39,224
					General-Voted		4	Voucher	54,294	1,000	0	0	53,294	53,294
					General-Voted		5	Voucher	71,000	2,125	0	0	68,875	68,875
					General-Voted		6	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		7	Voucher	27,147	0	0	0	27,147	27,147
					General-Voted		8	Voucher	15,000	1,000	0	0	14,000	14,000
					General-Voted		G2	Voucher	1,26,723	0	0	0	1,26,723	1,26,723
					Total Object Head-- I :								4,77,892	6,125
Total Sub Head :								4,77,892	6,125	20,000	2,200	4,49,567	4,71,767	
Total Minor Head 105 :								4,77,892	6,125	20,000	2,200	4,49,567	4,71,767	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	3,00,764	0	37,000	2,200	2,61,564	3,00,764
					Voted-Sixth-Schedule-Garo		3	Voucher	2,20,627	0	0	0	2,20,627	2,20,627
					Voted-Sixth-Schedule-Garo		4	Voucher	32,252	0	0	0	32,252	32,252
					Voted-Sixth-Schedule-Garo		5	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- I :								5,68,643	0
Total Sub Head :								5,68,643	0	37,000	2,200	5,29,443	5,68,643	
			(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted		G1	Voucher	1,82,911	0	0	0	1,82,911	1,82,911

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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:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries				Total Object Head-- 1 :	1,82,911	0	0	0	1,82,911	1,82,911
									Total Sub Head :	1,82,911	0	0	0	1,82,911	1,82,911
									Total Minor Head 108 :	7,51,554	0	37,000	2,200	7,12,354	7,51,554
									Total Sub Major Head 0 :	12,29,446	6,125	57,000	4,400	11,61,921	12,23,321
									Total Major Head 2014 :	12,29,446	6,125	57,000	4,400	11,61,921	12,23,321
									Total of Month :	12,29,446	6,125	57,000	4,400	11,61,921	12,23,321

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	35,000	0	0	0	35,000	35,000
						General-Voted	2	Voucher	36,000	2,125	0	0	33,875	33,875
						General-Voted	3	Voucher	69,489	1,000	0	0	68,489	68,489
						General-Voted	4	Voucher	78,448	0	0	0	78,448	78,448
						General-Voted	5	Voucher	60,015	1,000	20,000	2,200	36,815	59,015
						General-Voted	6	Voucher	27,147	0	0	0	27,147	27,147
						General-Voted	7	Voucher	32,252	0	0	0	32,252	32,252
						General-Voted	8	Voucher	32,252	1,000	0	0	31,252	31,252
						General-Voted	9	Voucher	54,294	1,000	0	0	53,294	53,294
						General-Voted	G2	Voucher	1,26,723	0	0	0	1,26,723	1,26,723

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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:** MAY/2020

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	Total Object Head-- 1 :				5,51,620	6,125	20,000	2,200	5,23,295	5,45,495
				02. Wages	General-Voted	10	Voucher	27,000	0	0	0	0	27,000	27,000
					General-Voted	11	Voucher	28,375	0	0	0	0	28,375	28,375
					General-Voted	12	Voucher	27,000	0	0	0	0	27,000	27,000
					General-Voted	13	Voucher	27,000	0	0	0	0	27,000	27,000
					Total Object Head-- 2 :				1,09,375	0	0	0	1,09,375	1,09,375
					Total Sub Head :				6,60,995	6,125	20,000	2,200	6,32,670	6,54,870
					Total Minor Head 105 :				6,60,995	6,125	20,000	2,200	6,32,670	6,54,870
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	3	Voucher	3,00,764	0	37,000	2,200	0	2,61,564	3,00,764
					Voted-Sixth-Schedule-Garo	4	Voucher	32,252	0	0	0	0	32,252	32,252
					Voted-Sixth-Schedule-Garo	5	Voucher	32,252	0	0	0	0	32,252	32,252
					Voted-Sixth-Schedule-Garo	G2	Voucher	2,22,127	0	0	0	0	2,22,127	2,22,127
					Total Object Head-- 1 :				5,87,395	0	37,000	2,200	5,48,195	5,87,395
					Total Sub Head :				5,87,395	0	37,000	2,200	5,48,195	5,87,395
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	G1	Voucher	1,82,911	0	0	0	0	1,82,911	1,82,911
					Total Object Head-- 1 :				1,82,911	0	0	0	1,82,911	1,82,911
				02. Wages	General-Voted	14	Voucher	18,000	0	0	0	0	18,000	18,000
					General-Voted	15	Voucher	18,000	0	0	0	0	18,000	18,000
					General-Voted	16	Voucher	18,000	0	0	0	0	18,000	18,000

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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		17	Voucher	16,834	0	0	0	16,834	16,834
Total Object Head-- 2 :									70,834	0	0	0	70,834	70,834
Total Sub Head :									2,53,745	0	0	0	2,53,745	2,53,745
Total Minor Head 108 :									8,41,140	0	37,000	2,200	8,01,940	8,41,140
Total Sub Major Head 0 :									15,02,135	6,125	57,000	4,400	14,34,610	14,96,010
Total Major Head 2014 :									15,02,135	6,125	57,000	4,400	14,34,610	14,96,010
Total of Month :									15,02,135	6,125	57,000	4,400	14,34,610	14,96,010

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	33,276	1,000	0	0	32,276	32,276
									2,78,952	3,000	20,000	2,200	2,75,952	2,75,952
									32,252	0	0	0	32,252	32,252
									27,147	0	0	0	27,147	27,147
									32,252	1,000	0	0	31,252	31,252
									19,266	0	0	0	19,266	19,266
									6,480	0	0	0	6,480	6,480
									1,26,723	0	0	0	1,26,723	1,26,723
Total Object Head-- 1 :									5,56,348	5,000	20,000	2,200	5,29,148	5,51,348

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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: JUN/2020													
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :				5,56,348	5,000	20,000	2,200	5,29,148	5,51,348
				Total Minor Head 105 :				5,56,348	5,000	20,000	2,200	5,29,148	5,51,348
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries									
				Voted-Sixth-Schedule-Garo		4	Voucher	3,00,764	0	37,000	2,200	2,61,564	3,00,764
				Voted-Sixth-Schedule-Garo		5	Voucher	32,252	0	0	0	32,252	32,252
				Voted-Sixth-Schedule-Garo		6	Voucher	32,252	0	0	0	32,252	32,252
				Voted-Sixth-Schedule-Garo		G1	Voucher	20,333	0	0	0	20,333	20,333
				Voted-Sixth-Schedule-Garo		G2	Voucher	1,26,898	0	0	0	1,26,898	1,26,898
				Voted-Sixth-Schedule-Garo		G3	Voucher	95,229	0	0	0	95,229	95,229
				Total Object Head-- 1 :				6,07,728	0	37,000	2,200	5,68,528	6,07,728
				Total Sub Head :				6,07,728	0	37,000	2,200	5,68,528	6,07,728
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	G2	Voucher	1,82,911	0	0	0	1,82,911	1,82,911
				Total Object Head-- 1 :				1,82,911	0	0	0	1,82,911	1,82,911
				Total Sub Head :				1,82,911	0	0	0	1,82,911	1,82,911
				Total Minor Head 108 :				7,90,639	0	37,000	2,200	7,51,439	7,90,639
				Total Sub Major Head 0 :				13,46,987	5,000	57,000	4,400	12,80,587	13,41,987
				Total Major Head 2014 :				13,46,987	5,000	57,000	4,400	12,80,587	13,41,987

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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:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									13,46,987	5,000	57,000	4,400	12,80,587	13,41,987	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	60,015	1,000	20,000	2,200	36,815	59,015	
					General-Voted		2	Voucher	2,73,581	3,000	0	0	2,70,581	2,70,581	
					General-Voted		3	Voucher	27,147	0	0	0	27,147	27,147	
					General-Voted		4	Voucher	32,252	0	0	0	32,252	32,252	
					General-Voted		5	Voucher	31,252	0	0	0	31,252	31,252	
					General-Voted		G3	Voucher	1,26,723	0	0	0	1,26,723	1,26,723	
Total Object Head-- I :									5,50,970	4,000	20,000	2,200	5,24,770	5,46,970	
Total Sub Head :									5,50,970	4,000	20,000	2,200	5,24,770	5,46,970	
Total Minor Head 105 :									5,50,970	4,000	20,000	2,200	5,24,770	5,46,970	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	3,00,764	0	37,000	2,200	2,61,564	3,00,764	
					Voted-Sixth-Schedule-Garo		3	Voucher	32,252	0	0	0	32,252	32,252	
					Voted-Sixth-Schedule-Garo		4	Voucher	32,252	0	0	0	32,252	32,252	
					Voted-Sixth-Schedule-Garo		G1	Voucher	1,26,898	0	0	0	1,26,898	1,26,898	
Total Object Head-- I :									4,92,166	0	37,000	2,200	4,52,966	4,92,166	

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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:		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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						4,92,166	0	37,000	2,200	4,52,966	4,92,166
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	G1	Voucher	95,229	0	0	0	95,229	95,229	
					General-Voted	G2	Voucher	1,86,969	0	0	0	1,86,969	1,86,969	
					General-Voted	G4	Voucher	4,058	0	0	0	4,058	4,058	
								2,86,256	0	0	0	2,86,256	2,86,256	
								2,86,256	0	0	0	2,86,256	2,86,256	
								7,78,422	0	37,000	2,200	7,39,222	7,78,422	
								13,29,392	4,000	57,000	4,400	12,63,992	13,25,392	
								13,29,392	4,000	57,000	4,400	12,63,992	13,25,392	
								13,29,392	4,000	57,000	4,400	12,63,992	13,25,392	
Month of Account:		AUG/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1	Voucher	2,56,842	2,000	0	0	2,54,842	2,54,842	
					General-Voted	2	Voucher	61,708	1,000	20,000	2,200	38,508	60,708	
					Voted-Sixth-Schedule-Garo	3	Voucher	23,163	0	0	0	23,163	23,163	
					General-Voted	3	Voucher	32,252	0	0	0	32,252	32,252	
					General-Voted	4								

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Run Date :

03/11/2020

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/2020

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		4	Voucher	32,252	1,000	0	0	31,252	31,252							
					General-Voted		5	Voucher	27,147	0	0	0	27,147	27,147							
					General-Voted		6	Voucher	2,613	0	0	0	2,613	2,613							
					General-Voted		7	Voucher	6,402	0	0	0	6,402	6,402							
					General-Voted		G1	Voucher	1,26,723	0	0	0	1,26,723	1,26,723							
					Total Object Head-- 1 :								5,69,102	4,000	20,000	2,200	5,42,902	5,65,102			
					Total Sub Head :								5,69,102	4,000	20,000	2,200	5,42,902	5,65,102			
					Total Minor Head 105 :								5,69,102	4,000	20,000	2,200	5,42,902	5,65,102			
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	32,252	0	0	0	32,252	32,252			
									Voted-Sixth-Schedule-Garo		4	Voucher	32,252	0	0	0	32,252	32,252			
		Voted-Sixth-Schedule-Garo		9					Voucher	3,09,178	0	37,000	2,200	2,69,978	3,09,178						
		Voted-Sixth-Schedule-Garo		G1					Voucher	1,26,898	0	0	0	1,26,898	1,26,898						
		Total Object Head-- 1 :								5,00,580	0	37,000	2,200	4,61,380	5,00,580						
		Total Sub Head :								5,00,580	0	37,000	2,200	4,61,380	5,00,580						
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	G2	Voucher			1,86,969	0	0	0	1,86,969	1,86,969						
Total Object Head-- 1 :										1,86,969	0	0	0	1,86,969	1,86,969						
Total Sub Head :										1,86,969	0	0	0	1,86,969	1,86,969						
Total Minor Head 108 :								6,87,549	0	37,000	2,200	6,48,349	6,87,549								

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	5	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	6	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	7	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	8	Voucher	36,000	0	0	0	36,000	36,000
Total Object Head-- 28 :									70,000	0	0	0	70,000	70,000
Total Sub Head :									70,000	0	0	0	70,000	70,000
Total Minor Head 114 :									70,000	0	0	0	70,000	70,000
Total Sub Major Head 0 :									13,26,651	4,000	57,000	4,400	12,61,251	13,22,651
Total Major Head 2014 :									13,26,651	4,000	57,000	4,400	12,61,251	13,22,651
Total of Month :									13,26,651	4,000	57,000	4,400	12,61,251	13,22,651

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	2,61,137	0	0	0	2,61,137	2,61,137
						General-Voted	2	Voucher	61,708	0	20,000	2,200	39,508	61,708
						General-Voted	3	Voucher	20,920	0	0	0	20,920	20,920
						General-Voted	4	Voucher	32,252	0	0	0	32,252	32,252

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		5	Voucher	32,252	0	0	0	32,252	32,252			
					General-Voted		6	Voucher	9,000	0	0	0	9,000	9,000			
					General-Voted		7	Voucher	9,632	0	0	0	9,632	9,632			
					General-Voted		G1	Voucher	1,26,723	0	0	0	1,26,723	1,26,723			
				Total Object Head-- 1 :								5,53,624	0	20,000	2,200	5,31,424	5,53,624
				(13) Office Expenses	General-Voted		10	Voucher	44,136	0	0	0	44,136	0	0	44,136	44,136
					Total Object Head-- 13 :								44,136	0	0	0	44,136
				Total Sub Head :								5,97,760	0	20,000	2,200	5,75,560	5,97,760
				Total Minor Head 105 :								5,97,760	0	20,000	2,200	5,75,560	5,97,760
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	3,09,178	0	37,000	2,200	2,69,978
Voted-Sixth-Schedule-Garo		3	Voucher						32,252	0	0	0	32,252	32,252			
Voted-Sixth-Schedule-Garo		4	Voucher						32,252	0	0	0	32,252	32,252			
Total Object Head-- 1 :									3,73,682	0	37,000	2,200	3,34,482	3,73,682			
Total Sub Head :								3,73,682	0	37,000	2,200	3,34,482	3,73,682				
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted						8	Voucher	22,332	0	0	0	22,332	22,332	
			General-Voted						9	Voucher	24,474	0	0	0	24,474	24,474	
			Total Object Head-- 13 :								46,806	0	0	0	46,806	46,806	
Total Sub Head :								46,806	0	0	0	46,806	46,806				

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Run Date :

03/11/2020

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/2020

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 108 :									4,20,488	0	37,000	2,200	3,81,288	4,20,488
2014	00	108	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special								
						Voted-Sixth-Schedule-Garo	5	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	6	Voucher	12,000	0	0	0	12,000	12,000
Total Object Head-- 28 :									24,000	0	0	0	24,000	24,000
Total Sub Head :									24,000	0	0	0	24,000	24,000
Total Minor Head 114 :									24,000	0	0	0	24,000	24,000
Total Sub Major Head 0 :									10,42,248	0	57,000	4,400	9,80,848	10,42,248
Total Major Head 2014 :									10,42,248	0	57,000	4,400	9,80,848	10,42,248
Total of Month :									10,42,248	0	57,000	4,400	9,80,848	10,42,248
Total of DDO 2300003 :									77,76,859	25,250	3,42,000	26,400	73,83,209	77,51,609

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****77,51,609**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								32,11,143
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo								23,163

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	1,09,375
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	44,136
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	31,30,194
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	10,21,958
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	70,834
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	46,806
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	94,000
							77,51,609

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Run Date :

03/11/2020

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:** APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	49,806	0	3,000	0	46,806	49,806
						Voted-Sixth-Schedule-Garo	2	Voucher	6,22,873	0	19,000	13,200	5,90,673	6,22,873
Total Object Head-- 1 :									6,72,679	0	22,000	13,200	6,37,479	6,72,679
Total Sub Head :									6,72,679	0	22,000	13,200	6,37,479	6,72,679
Total Minor Head 108 :									6,72,679	0	22,000	13,200	6,37,479	6,72,679
Total Sub Major Head 0 :									6,72,679	0	22,000	13,200	6,37,479	6,72,679
Total Major Head 2014 :									6,72,679	0	22,000	13,200	6,37,479	6,72,679
Total of Month :									6,72,679	0	22,000	13,200	6,37,479	6,72,679

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	49,806	0	3,000	0	46,806	49,806
						Voted-Sixth-Schedule-Garo	2	Voucher	6,22,873	0	19,000	13,200	5,90,673	6,22,873
						Voted-Sixth-Schedule-Garo	3	Voucher	4,569	0	0	0	4,569	4,569
Total Object Head-- 1 :									6,77,248	0	22,000	13,200	6,42,048	6,77,248
Total Sub Head :									6,77,248	0	22,000	13,200	6,42,048	6,77,248

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Run Date :

03/11/2020

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:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108			Total Minor Head 108 :				6,77,248	0	22,000	13,200	6,42,048	6,77,248
					Total Sub Major Head 0 :				6,77,248	0	22,000	13,200	6,42,048	6,77,248
					Total Major Head 2014 :				6,77,248	0	22,000	13,200	6,42,048	6,77,248
					Total of Month :				6,77,248	0	22,000	13,200	6,42,048	6,77,248

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	49,806	0	3,000	0	46,806	49,806
					Voted-Sixth-Schedule-Garo		2	Voucher	6,68,073	1,000	30,000	15,400	6,21,673	6,67,073
					Total Object Head-- 1 :				7,17,879	1,000	33,000	15,400	6,68,479	7,16,879
					Total Sub Head :				7,17,879	1,000	33,000	15,400	6,68,479	7,16,879
					Total Minor Head 108 :				7,17,879	1,000	33,000	15,400	6,68,479	7,16,879
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		3	Voucher	36,000	0	0	0	36,000	36,000
					Voted-Sixth-Schedule-Garo		4	Voucher	10,500	0	0	0	10,500	10,500
					Total Object Head-- 1 :				46,500	0	0	0	46,500	46,500
					Total Sub Head :				46,500	0	0	0	46,500	46,500

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Run Date :

03/11/2020

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:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				46,500	0	0	0	46,500	46,500
					Total Sub Major Head 0 :				7,64,379	1,000	33,000	15,400	7,14,979	7,63,379
					Total Major Head 2014 :				7,64,379	1,000	33,000	15,400	7,14,979	7,63,379
					Total of Month :				7,64,379	1,000	33,000	15,400	7,14,979	7,63,379

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	49,806	0	3,000	0	46,806	49,806
						Voted-Sixth-Schedule-Garo	2	Voucher	6,31,962	1,000	30,000	13,200	5,87,762	6,30,962
					Total Object Head-- 1 :				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					Total Sub Head :				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					Total Minor Head 108 :				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					Total Sub Major Head 0 :				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					Total Major Head 2014 :				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768
					Total of Month :				6,81,768	1,000	33,000	13,200	6,34,568	6,80,768

Month of Account: AUG/2020

Total of DDO 2300001 :										3,000	1,73,000	81,400	39,65,585	421,99,885
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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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:** AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	51,300	0	3,000	0	48,300	51,300
						Voted-Sixth-Schedule-Garo	2	Voucher	6,48,149	1,000	30,000	13,200	6,03,949	6,47,149
Total Object Head-- 1 :									6,99,449	1,000	33,000	13,200	6,52,249	6,98,449
Total Sub Head :									6,99,449	1,000	33,000	13,200	6,52,249	6,98,449
Total Minor Head 108 :									6,99,449	1,000	33,000	13,200	6,52,249	6,98,449
Total Sub Major Head 0 :									6,99,449	1,000	33,000	13,200	6,52,249	6,98,449
Total Major Head 2014 :									6,99,449	1,000	33,000	13,200	6,52,249	6,98,449
Total of Month :									6,99,449	1,000	33,000	13,200	6,52,249	6,98,449

Month of Account: SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	5,44,796	0	30,000	13,200	5,01,596	5,44,796
Total Object Head-- 1 :									5,44,796	0	30,000	13,200	5,01,596	5,44,796
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	11	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	15	Voucher	3,000	0	0	0	3,000	3,000

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Bagmara Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial South Garo Hills Bagmara**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Garo	8	Voucher	6,409	0	0	0	6,409	6,409
						Voted-Sixth-Schedule-Garo	9	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 11 :									18,409	0	0	0	18,409	18,409
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	13	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
					23. Cost Of Ration	Voted-Sixth-Schedule-Garo	2	Voucher	11,667	0	0	0	11,667	11,667
Total Object Head-- 23 :									11,667	0	0	0	11,667	11,667
					50.Other Charges	Voted-Sixth-Schedule-Garo	4	Voucher	6,818	0	0	0	6,818	6,818
Total Object Head-- 50 :									6,818	0	0	0	6,818	6,818
Total Sub Head :									6,11,690	0	30,000	13,200	5,68,490	6,11,690
Total Minor Head 108 :									6,11,690	0	30,000	13,200	5,68,490	6,11,690
		114	(02) Legal Remembrancer0 & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	6	Voucher	10,500	0	0	0	10,500	10,500
						Voted-Sixth-Schedule-Garo	7	Voucher	36,000	0	0	0	36,000	36,000
Total Object Head-- 1 :									58,500	0	0	0	58,500	58,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	14	Voucher	43,636	0	0	0	43,636	43,636

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021

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: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	Total Object Head-- 13 :				43,636	0	0	0	43,636	43,636
				16. Publications	Voted-Sixth-Schedule-Garo	12	Voucher		9,091	0	0	0	9,091	9,091
					Total Object Head-- 16 :				9,091	0	0	0	9,091	9,091
				50.Other Charges	Voted-Sixth-Schedule-Garo	3	Voucher		4,545	0	0	0	4,545	4,545
					Total Object Head-- 50 :				4,545	0	0	0	4,545	4,545
					Total Sub Head :				1,15,772	0	0	0	1,15,772	1,15,772
					Total Minor Head 114 :				1,15,772	0	0	0	1,15,772	1,15,772
					Total Sub Major Head 0 :				7,27,462	0	30,000	13,200	6,84,262	7,27,462
					Total Major Head 2014 :				7,27,462	0	30,000	13,200	6,84,262	7,27,462
					Total of Month :				7,27,462	0	30,000	13,200	6,84,262	7,27,462

42,22,985

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

DDO wise Total (Original +Reconciliation+IA) :

Summary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo							39,90,819
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Baghmara Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial South Garo Hills BaghmaraSummary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	18,409
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	23. Cost Of Ration	Voted-Sixth-Schedule-Garo	11,667
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Garo	6,818
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1,05,000
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	43,636
2014	00	114	(02) Legal Remembrancer & His Office	0	16. Publications	Voted-Sixth-Schedule-Garo	9,091
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,545
							42,19,985

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	76,078	0	0	0	76,078	76,078	
Total Object Head-- 1 :									76,078	0	0	0	76,078	76,078	
Total Sub Head :									76,078	0	0	0	76,078	76,078	
Total Minor Head 108 :									76,078	0	0	0	76,078	76,078	
Total Sub Major Head 0 :									76,078	0	0	0	76,078	76,078	
Total Major Head 2014 :									76,078	0	0	0	76,078	76,078	
Total of Month :									76,078	0	0	0	76,078	76,078	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	76,078	0	0	0	76,078	76,078	
Total Object Head-- 1 :									76,078	0	0	0	76,078	76,078	
Total Sub Head :									76,078	0	0	0	76,078	76,078	
Total Minor Head 108 :									76,078	0	0	0	76,078	76,078	
Total Sub Major Head 0 :									76,078	0	0	0	76,078	76,078	
Total Major Head 2014 :									76,078	0	0	0	76,078	76,078	

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									76,078	0	0	0	76,078	76,078	

Month of Account: JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	76,078	0	0	0	76,078	76,078	
Total Object Head-- 1 :									76,078	0	0	0	76,078	76,078	
Total Sub Head :									76,078	0	0	0	76,078	76,078	
Total Minor Head 108 :									76,078	0	0	0	76,078	76,078	
Total Sub Major Head 0 :									76,078	0	0	0	76,078	76,078	
Total Major Head 2014 :									76,078	0	0	0	76,078	76,078	
Total of Month :									76,078	0	0	0	76,078	76,078	

Month of Account: AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	78,274	0	0	0	78,274	78,274	
Total Object Head-- 1 :									78,274	0	0	0	78,274	78,274	

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				78,274	0	0	0	78,274	78,274
					Total Minor Head 108 :				78,274	0	0	0	78,274	78,274
					Total Sub Major Head 0 :				78,274	0	0	0	78,274	78,274
					Total Major Head 2014 :				78,274	0	0	0	78,274	78,274
					Total of Month :				78,274	0	0	0	78,274	78,274

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	78,274	0	0	0	78,274	78,274
					Total Object Head-- I :				78,274	0	0	0	78,274	78,274
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		4	Voucher	11,329	0	0	0	11,329	11,329
					Voted-Sixth-Schedule-Khasi		6	Voucher	9,163	0	0	0	9,163	9,163
					Total Object Head-- II :				20,492	0	0	0	20,492	20,492
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2	Voucher	5,580	0	0	0	5,580	5,580
					Voted-Sixth-Schedule-Khasi		3	Voucher	300	0	0	0	300	300

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(13) Office Expenses	Total Object Head-- 13 :				5,880	0	0	0	5,880	5,880
				23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	5	Voucher		14,850	0	0	0	14,850	14,850
					Total Object Head-- 23 :				14,850	0	0	0	14,850	14,850
					Total Sub Head :				1,19,496	0	0	0	1,19,496	1,19,496
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	1	Voucher		1,78,320	0	0	0	1,78,320	1,78,320
					Total Object Head-- 2 :				1,78,320	0	0	0	1,78,320	1,78,320
					Total Sub Head :				1,78,320	0	0	0	1,78,320	1,78,320
					Total Minor Head 108 :				2,97,816	0	0	0	2,97,816	2,97,816
					Total Sub Major Head 0 :				2,97,816	0	0	0	2,97,816	2,97,816
					Total Major Head 2014 :				2,97,816	0	0	0	2,97,816	2,97,816
					Total of Month :				2,97,816	0	0	0	2,97,816	2,97,816
					Total of DDO 2300002 :				6,04,324	0	0	0	6,04,324	6,04,324
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									6,04,324
<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						4,60,860

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 2300002 Chief Judicial Magistrate West Khasi Hills DistrictSummary of DDO wise expenditure

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	20,492
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,880
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	14,850
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,78,320
							6,80,402

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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	1	Voucher	1,27,598	0	10,500	0	1,17,098	1,27,598
						General-Voted	2	Voucher	94,729	0	0	0	94,729	94,729
						General-Voted	3	Voucher	15,005	0	0	0	15,005	15,005
Total Object Head-- 1 :									2,37,332	0	10,500	0	2,26,832	2,37,332
Total Sub Head :									2,37,332	0	10,500	0	2,26,832	2,37,332
Total Minor Head 108 :									2,37,332	0	10,500	0	2,26,832	2,37,332
Total Sub Major Head 0 :									2,37,332	0	10,500	0	2,26,832	2,37,332
Total Major Head 2014 :									2,37,332	0	10,500	0	2,26,832	2,37,332
Total of Month :									2,37,332	0	10,500	0	2,26,832	2,37,332

Month of Account: MAY/2020

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	1	Voucher	1,27,598	0	10,500	0	1,17,098	1,27,598
						General-Voted	G2	Voucher	94,729	0	0	0	94,729	94,729
Total Object Head-- 1 :									2,22,327	0	10,500	0	2,11,827	2,22,327
Total Sub Head :									2,22,327	0	10,500	0	2,11,827	2,22,327
Total Minor Head 108 :									2,22,327	0	10,500	0	2,11,827	2,22,327
Total Sub Major Head 0 :									2,22,327	0	10,500	0	2,11,827	2,22,327

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									2,22,327	0	10,500	0	2,11,827	2,22,327	
Total of Month :									2,22,327	0	10,500	0	2,11,827	2,22,327	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	2	Voucher	1,27,598	0	10,500	0	1,17,098	1,27,598	
						General-Voted	G1	Voucher	94,729	0	0	0	94,729	94,729	
Total Object Head-- 1 :									2,22,327	0	10,500	0	2,11,827	2,22,327	
Total Sub Head :									2,22,327	0	10,500	0	2,11,827	2,22,327	
Total Minor Head 108 :									2,22,327	0	10,500	0	2,11,827	2,22,327	
Total Sub Major Head 0 :									2,22,327	0	10,500	0	2,11,827	2,22,327	
Total Major Head 2014 :									2,22,327	0	10,500	0	2,11,827	2,22,327	
Total of Month :									2,22,327	0	10,500	0	2,11,827	2,22,327	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(03) Establishment Of	0	(01) Salaries	General-Voted	1	Voucher	94,729	0	0	0	94,729	94,729	

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

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/2020

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.	(13) Office Expenses	Total Object Head-- 13 :				22,719	0	0	0	22,719	22,719
					Total Sub Head :				43,824	0	0	0	43,824	43,824
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		2	Voucher	1,31,258	0	15,500	0	1,15,758	1,31,258
					General-Voted		G1	Voucher	94,729	0	0	0	94,729	94,729
					Total Object Head-- 1 :				2,25,987	0	15,500	0	2,10,487	2,25,987
					Total Sub Head :				2,25,987	0	15,500	0	2,10,487	2,25,987
					Total Minor Head 108 :				2,69,811	0	15,500	0	2,54,311	2,69,811
					Total Sub Major Head 0 :				2,69,811	0	15,500	0	2,54,311	2,69,811
					Total Major Head 2014 :				2,69,811	0	15,500	0	2,54,311	2,69,811
					Total of Month :				2,69,811	0	15,500	0	2,54,311	2,69,811

Month of Account: SEP/2020

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		1	Voucher	1,31,258	0	15,500	0	1,15,758	1,31,258
					General-Voted		6	Voucher	84,478	0	0	0	84,478	84,478
					General-Voted		7	Voucher	5,562	0	0	0	5,562	5,562
					Total Object Head-- 1 :				2,21,298	0	15,500	0	2,05,798	2,21,298
				02. Wages	General-Voted		3	Voucher	1,74,960	0	0	0	1,74,960	1,74,960

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	4	Voucher	69,920	0	0	0	69,920	69,920
						General-Voted	5	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
					Total Object Head-- 2 :				3,64,880	0	0	0	3,64,880	3,64,880
				(13) Office Expenses		General-Voted	2	Voucher	17,072	0	0	0	17,072	17,072
					Total Object Head-- 13 :				17,072	0	0	0	17,072	17,072
					Total Sub Head :				6,03,250	0	15,500	0	5,87,750	6,03,250
					Total Minor Head 108 :				6,03,250	0	15,500	0	5,87,750	6,03,250
					Total Sub Major Head 0 :				6,03,250	0	15,500	0	5,87,750	6,03,250
					Total Major Head 2014 :				6,03,250	0	15,500	0	5,87,750	6,03,250
					Total of Month :				6,03,250	0	15,500	0	5,87,750	6,03,250
					Total of DDO 2300002 :				17,77,374	0	73,000	0	17,04,374	17,77,374

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****17,77,374**Summary of DDO wise expenditure

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								21,105
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								22,719

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**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**Division Including Nazarat Establishment.**

2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13,51,598
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,64,880
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	17,072
							17,77,374

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial, Khliehriat**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2	Voucher	11,445	0	0	0	11,445	11,445	
									Total Object Head-- 1 :	11,445	0	0	0	11,445	11,445
									Total Sub Head :	11,445	0	0	0	11,445	11,445
			(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	77,200	0	2,100	0	75,100	77,200	
									Total Object Head-- 1 :	77,200	0	2,100	0	75,100	77,200
									Total Sub Head :	77,200	0	2,100	0	75,100	77,200
									Total Minor Head 108 :	88,645	0	2,100	0	86,545	88,645
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3	Voucher	61,017	0	0	0	61,017	61,017	
									Total Object Head-- 1 :	61,017	0	0	0	61,017	61,017
									Total Sub Head :	61,017	0	0	0	61,017	61,017
									Total Minor Head 114 :	61,017	0	0	0	61,017	61,017
									Total Sub Major Head 0 :	1,49,662	0	2,100	0	1,47,562	1,49,662
									Total Major Head 2014 :	1,49,662	0	2,100	0	1,47,562	1,49,662
									Total of Month :	1,49,662	0	2,100	0	1,47,562	1,49,662

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Sub - Treasury

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

Month of Account: MAY/2020

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-Jaintia	3	Voucher	52,019	0	0	0	52,019	52,019				
							5	Voucher	9,913	0	0	0	9,913	9,913				
					Total Object Head-- 1 :								61,932	0	0	0	61,932	61,932
					Total Sub Head :								61,932	0	0	0	61,932	61,932
					(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	73,039	0	2,100	0	70,939	73,039		
								Voted-Sixth-Schedule-Jaintia	4	Voucher	59,302	0	0	0	59,302	59,302		
		Total Object Head-- 1 :								1,32,341	0	2,100	0	1,30,241	1,32,341			
		Total Sub Head :								1,32,341	0	2,100	0	1,30,241	1,32,341			
		Total Minor Head 108 :								1,94,273	0	2,100	0	1,92,173	1,94,273			
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	61,017	0	0	0	61,017	61,017				
						Total Object Head-- 1 :								61,017	0	0	0	61,017
					Total Sub Head :								61,017	0	0	0	61,017	61,017
Total Minor Head 114 :								61,017	0	0	0	61,017	61,017					
Total Sub Major Head 0 :								2,55,290	0	2,100	0	2,53,190	2,55,290					
Total Major Head 2014 :								2,55,290	0	2,100	0	2,53,190	2,55,290					
Total of Month :								2,55,290	0	2,100	0	2,53,190	2,55,290					

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Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial, Khliehriat**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3	Voucher	19,767	0	0	0	19,767	19,767
							5	Voucher	10,404	0	0	0	10,404	10,404
					Total Object Head-- 1 :			30,171	0	0	0	30,171	30,171	
					Total Sub Head :			30,171	0	0	0	30,171	30,171	
			(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	73,039	0	2,100	0	70,939	73,039
							4	Voucher	27,050	0	0	0	27,050	27,050
							6	Voucher	3,121	0	0	0	3,121	3,121
							Total Object Head-- 1 :			1,03,210	0	2,100	0	1,01,110
			Total Sub Head :			1,03,210	0	2,100	0	1,01,110	1,03,210			
			Total Minor Head 108 :			1,33,381	0	2,100	0	1,31,281	1,33,381			
114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	61,017	0	0	0	61,017	61,017		
					Total Object Head-- 1 :			61,017	0	0	0	61,017	61,017	
					Total Sub Head :			61,017	0	0	0	61,017	61,017	
					Total Minor Head 114 :			61,017	0	0	0	61,017	61,017	
Total Sub Major Head 0 :			1,94,398	0	2,100	0	1,92,298	1,94,398						
Total Major Head 2014 :			1,94,398	0	2,100	0	1,92,298	1,94,398						

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Sub - Treasury

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

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,94,398	0	2,100	0	1,92,298	1,94,398	

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3	Voucher	32,252	0	0	0	32,252	32,252	
Total Object Head-- 1 :									32,252	0	0	0	32,252	32,252	
Total Sub Head :									32,252	0	0	0	32,252	32,252	
			(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	73,039	0	2,100	0	70,939	73,039	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	32,252	0	0	0	32,252	32,252	
Total Object Head-- 1 :									1,05,291	0	2,100	0	1,03,191	1,05,291	
Total Sub Head :									1,05,291	0	2,100	0	1,03,191	1,05,291	
Total Minor Head 108 :									1,37,543	0	2,100	0	1,35,443	1,37,543	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	61,017	0	0	0	61,017	61,017	
Total Object Head-- 1 :									61,017	0	0	0	61,017	61,017	
Total Sub Head :									61,017	0	0	0	61,017	61,017	
			(04) Public Prosecutor/Govt. Pleaders	0	28. Payment For Professional And	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,56,000	0	0	0	1,56,000	1,56,000	

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 2300001 Deputy Commissioner Judicial, Khliehriat**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Total Object Head-- 28 :				1,56,000	0	0	0	1,56,000	1,56,000
					Total Sub Head :				1,56,000	0	0	0	1,56,000	1,56,000
					Total Minor Head 114 :				2,17,017	0	0	0	2,17,017	2,17,017
					Total Sub Major Head 0 :				3,54,560	0	2,100	0	3,52,460	3,54,560
					Total Major Head 2014 :				3,54,560	0	2,100	0	3,52,460	3,54,560
					Total of Month :				3,54,560	0	2,100	0	3,52,460	3,54,560

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	14.Rents, Rates And Taxes	General-Voted		1	Voucher	9,60,000	0	0	0	9,60,000	9,60,000
					General-Voted		2	Voucher	21,402	0	0	0	21,402	21,402
					Total Object Head-- 14 :				9,81,402	0	0	0	9,81,402	9,81,402
					Total Sub Head :				9,81,402	0	0	0	9,81,402	9,81,402
					Total Minor Head 105 :				9,81,402	0	0	0	9,81,402	9,81,402
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		4	Voucher	19,767	0	0	0	19,767	19,767
					Voted-Sixth-Schedule-Jaintia		6	Voucher	10,404	0	0	0	10,404	10,404

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Sub - Treasury

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

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				30,171	0	0	0	30,171	30,171
Total Object Head-- 1 :									30,171	0	0	0	30,171	30,171
Total Sub Head :									30,171	0	0	0	30,171	30,171
			(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	75,155	0	2,100	0	73,055	75,155
						Voted-Sixth-Schedule-Jaintia	3	Voucher	3,121	0	0	0	3,121	3,121
						Voted-Sixth-Schedule-Jaintia	5	Voucher	26,008	0	0	0	26,008	26,008
Total Object Head-- 1 :									1,04,284	0	2,100	0	1,02,184	1,04,284
Total Sub Head :									1,04,284	0	2,100	0	1,02,184	1,04,284
Total Minor Head 108 :									1,34,455	0	2,100	0	1,32,355	1,34,455
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	62,760	0	0	0	62,760	62,760
Total Object Head-- 1 :									62,760	0	0	0	62,760	62,760
Total Sub Head :									62,760	0	0	0	62,760	62,760
Total Minor Head 114 :									62,760	0	0	0	62,760	62,760
Total Sub Major Head 0 :									11,78,617	0	2,100	0	11,76,517	11,78,617
Total Major Head 2014 :									11,78,617	0	2,100	0	11,76,517	11,78,617
Total of Month :									11,78,617	0	2,100	0	11,76,517	11,78,617

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Khliehriat Sub - Treasury

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

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3	Voucher	32,252	0	0	0	32,252	32,252
Total Object Head-- 1 :									32,252	0	0	0	32,252	32,252
Total Sub Head :									32,252	0	0	0	32,252	32,252
			(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	75,155	0	2,100	0	73,055	75,155
						Voted-Sixth-Schedule-Jaintia	4	Voucher	32,252	0	0	0	32,252	32,252
Total Object Head-- 1 :									1,07,407	0	2,100	0	1,05,307	1,07,407
Total Sub Head :									1,07,407	0	2,100	0	1,05,307	1,07,407
Total Minor Head 108 :									1,39,659	0	2,100	0	1,37,559	1,39,659
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	62,760	0	0	0	62,760	62,760
Total Object Head-- 1 :									62,760	0	0	0	62,760	62,760
Total Sub Head :									62,760	0	0	0	62,760	62,760
Total Minor Head 114 :									62,760	0	0	0	62,760	62,760
Total Sub Major Head 0 :									2,02,419	0	2,100	0	2,00,319	2,02,419
Total Major Head 2014 :									2,02,419	0	2,100	0	2,00,319	2,02,419
Total of Month :									2,02,419	0	2,100	0	2,00,319	2,02,419
Total of DDO 2300001 :									23,34,946	0	12,600	0	23,22,346	23,34,946

Reconciliation Portion

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Run Date :

03/11/2020

Demand :	04	Administration of Justice				
Department :	Law Department					
Treasury :	Khliehriat Sub - Treasury					
D.D.O. :	2300001 Deputy Commisioner Judicial, Khliehriat					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					23,34,946	
<u><i>Summary of DDO wise expenditure</i></u>						
2014 00 105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	9,81,402	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1,98,223	
2014 00 108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6,29,733	
2014 00 114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	3,69,588	
2014 00 114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	1,56,000	
					23,34,946	

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	3,45,850	0	0	0	3,45,850	3,45,850				
					General-Voted		2	Voucher	2,32,810	0	5,000	0	2,27,810	2,32,810				
					General-Voted		4	Voucher	45,551	0	0	0	45,551	45,551				
					General-Voted		5	Voucher	24,520	0	0	0	24,520	24,520				
					Total Object Head-- I :								6,48,731	0	5,000	0	6,43,731	6,48,731
		Total Sub Head :								6,48,731	0	5,000	0	6,43,731	6,48,731			
		Total Minor Head 105 :								6,48,731	0	5,000	0	6,43,731	6,48,731			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	71,421	0	0	0	71,421	71,421				
					Voted-Sixth-Schedule-Garo		2	Voucher	19,767	0	0	0	19,767	19,767				
					Total Object Head-- I :								91,188	0	0	0	91,188	91,188
					Total Sub Head :								91,188	0	0	0	91,188	91,188
					Total Minor Head 108 :								91,188	0	0	0	91,188	91,188
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		3	Voucher	60,021	1,000	0	0	59,021	59,021				
					Total Object Head-- I :							60,021	1,000	0	0	59,021	59,021	
					Total Sub Head :							60,021	1,000	0	0	59,021	59,021	
Total Minor Head 114 :								60,021	1,000	0	0	59,021	59,021					
800	(10) District Legal Services Authority Under Meghalaya State Legal	(01)-Salaries	General-Voted		3	Voucher	78,578	0	0	0	78,578	78,578						
			Total Object Head-- I :							78,578	0	0	0	78,578	78,578			

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority		Total Sub Head :				78,578	0	0	0	78,578	78,578
					Total Minor Head 800 :				78,578	0	0	0	78,578	78,578
					Total Sub Major Head 0 :				8,78,518	1,000	5,000	0	8,72,518	8,77,518
					Total Major Head 2014 :				8,78,518	1,000	5,000	0	8,72,518	8,77,518
					Total of Month :				8,78,518	1,000	5,000	0	8,72,518	8,77,518

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	75,210	0	5,000	0	70,210	75,210
					General-Voted		5	Voucher	1,97,969	0	0	0	1,97,969	1,97,969
					General-Voted		6	Voucher	75,034	0	0	0	75,034	75,034
					General-Voted		7	Voucher	5,376	0	0	0	5,376	5,376
					Total Object Head-- 1 :				3,53,589	0	5,000	0	3,48,589	3,53,589
					Total Sub Head :				3,53,589	0	5,000	0	3,48,589	3,53,589
					Total Minor Head 105 :				3,53,589	0	5,000	0	3,48,589	3,53,589
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	61,017	0	0	0	61,017	61,017

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Run Date :

03/11/2020

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/2020

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	3	Voucher	32,252	0	0	0	32,252	32,252
Total Object Head-- 1 :									93,269	0	0	0	93,269	93,269
Total Sub Head :									93,269	0	0	0	93,269	93,269
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2	Voucher	3,45,850	0	0	0	3,45,850	3,45,850
Total Object Head-- 1 :									3,45,850	0	0	0	3,45,850	3,45,850
Total Sub Head :									3,45,850	0	0	0	3,45,850	3,45,850
Total Minor Head 108 :									4,39,119	0	0	0	4,39,119	4,39,119
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	60,021	1,000	0	0	59,021	59,021
Total Object Head-- 1 :									60,021	1,000	0	0	59,021	59,021
Total Sub Head :									60,021	1,000	0	0	59,021	59,021
Total Minor Head 114 :									60,021	1,000	0	0	59,021	59,021
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	3	Voucher	44,529	0	0	0	44,529	44,529
						General-Voted	4	Voucher	28,814	0	0	0	28,814	28,814
Total Object Head-- 1 :									73,343	0	0	0	73,343	73,343
Total Sub Head :									73,343	0	0	0	73,343	73,343
Total Minor Head 800 :									73,343	0	0	0	73,343	73,343
Total Sub Major Head 0 :									9,26,072	1,000	5,000	0	9,20,072	9,25,072

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				9,26,072	1,000	5,000	0	9,20,072	9,25,072	
					Total of Month :				9,26,072	1,000	5,000	0	9,20,072	9,25,072	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	75,210	0	5,000	0	70,210	75,210	
						General-Voted	2	Voucher	1,57,600	0	0	0	1,57,600	1,57,600	
						General-Voted	3	Voucher	97,218	0	0	0	97,218	97,218	
					Total Object Head-- 1 :				3,30,028	0	5,000	0	3,25,028	3,30,028	
				02. Wages	General-Voted		6	Voucher	84,000	0	0	0	84,000	84,000	
					Total Object Head-- 2 :				84,000	0	0	0	84,000	84,000	
					Total Sub Head :				4,14,028	0	5,000	0	4,09,028	4,14,028	
					Total Minor Head 105 :				4,14,028	0	5,000	0	4,09,028	4,14,028	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	10,404	0	0	0	10,404	10,404	
						Voted-Sixth-Schedule-Garo	3	Voucher	61,017	0	0	0	61,017	61,017	
						Voted-Sixth-Schedule-Garo	4	Voucher	19,767	0	0	0	19,767	19,767	
					Total Object Head-- 1 :				91,188	0	0	0	91,188	91,188	

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :						91,188	0	0	0	91,188	91,188	
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	4	Voucher	3,45,850	0	0	0	3,45,850	3,45,850	
			Total Object Head-- 1 :						3,45,850	0	0	0	3,45,850	3,45,850	
			Total Sub Head :						3,45,850	0	0	0	3,45,850	3,45,850	
			Total Minor Head 108 :						4,37,038	0	0	0	4,37,038	4,37,038	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	60,021	1,000	0	0	59,021	59,021	
			Total Object Head-- 1 :						60,021	1,000	0	0	59,021	59,021	
			Total Sub Head :						60,021	1,000	0	0	59,021	59,021	
			Total Minor Head 114 :						60,021	1,000	0	0	59,021	59,021	
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	5	Voucher	78,578	0	0	0	78,578	78,578	
			Total Object Head-- 1 :						78,578	0	0	0	78,578	78,578	
			Total Sub Head :						78,578	0	0	0	78,578	78,578	
			Total Minor Head 800 :						78,578	0	0	0	78,578	78,578	
			Total Sub Major Head 0 :						9,89,665	1,000	5,000	0	9,83,665	9,88,665	
			Total Major Head 2014 :						9,89,665	1,000	5,000	0	9,83,665	9,88,665	
			Total of Month :						9,89,665	1,000	5,000	0	9,83,665	9,88,665	
			Month of Account: JUL/2020												

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	2,23,306	0	0	0	2,23,306	2,23,306			
					General-Voted		3	Voucher	75,210	0	5,000	0	70,210	75,210			
					General-Voted		6	Voucher	27,926	0	0	0	27,926	27,926			
				Total Object Head-- 1 :								3,26,442	0	5,000	0	3,21,442	3,26,442
				Total Sub Head :								3,26,442	0	5,000	0	3,21,442	3,26,442
				Total Minor Head 105 :								3,26,442	0	5,000	0	3,21,442	3,26,442
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	61,017	0	0	0	61,017	61,017	
							Voted-Sixth-Schedule-Garo		3	Voucher	32,252	0	0	0	32,252	32,252	
							Total Object Head-- 1 :								93,269	0	0
		Total Sub Head :								93,269	0	0	0	93,269	93,269		
		Total Minor Head 108 :								93,269	0	0	0	93,269	93,269		
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries			General-Voted		2	Voucher	3,45,850	0	0	0	3,45,850	3,45,850		
				Total Object Head-- 1 :								3,45,850	0	0	0	3,45,850	3,45,850
				Total Sub Head :								3,45,850	0	0	0	3,45,850	3,45,850
		Total Minor Head 108 :								4,39,119	0	0	0	4,39,119	4,39,119		
114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	60,021	1,000	0	0	59,021	59,021					
			Total Object Head-- 1 :								60,021	1,000	0	0	59,021	59,021	
			Total Sub Head :								60,021	1,000	0	0	59,021	59,021	
Total Minor Head 114 :								60,021	1,000	0	0	59,021	59,021				

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Run Date :

03/11/2020

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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	4	Voucher	28,814	0	0	0	28,814	28,814
						General-Voted	5	Voucher	44,529	0	0	0	44,529	44,529
Total Object Head-- 1 :									73,343	0	0	0	73,343	73,343
Total Sub Head :									73,343	0	0	0	73,343	73,343
Total Minor Head 800 :									73,343	0	0	0	73,343	73,343
Total Sub Major Head 0 :									8,98,925	1,000	5,000	0	8,92,925	8,97,925
Total Major Head 2014 :									8,98,925	1,000	5,000	0	8,92,925	8,97,925
Total of Month :									8,98,925	1,000	5,000	0	8,92,925	8,97,925

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	24,520	0	0	0	24,520	24,520
						General-Voted	2	Voucher	1,84,747	0	0	0	1,84,747	1,84,747
						General-Voted	5	Voucher	45,551	0	0	0	45,551	45,551
						General-Voted	6	Voucher	77,451	0	5,000	0	72,451	77,451
Total Object Head-- 1 :									3,32,269	0	5,000	0	3,27,269	3,32,269
Total Sub Head :									3,32,269	0	5,000	0	3,27,269	3,32,269
Total Minor Head 105 :									3,32,269	0	5,000	0	3,27,269	3,32,269

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	10,404	0	0	0	10,404	10,404	
									19,767	0	0	0	19,767	19,767	
									62,760	0	0	0	62,760	62,760	
									Total Object Head-- 1 :	92,931	0	0	0	92,931	92,931
									Total Sub Head :	92,931	0	0	0	92,931	92,931
		114	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	4	Voucher	3,45,850	0	0	0	3,45,850	3,45,850	
									Total Object Head-- 1 :	3,45,850	0	0	0	3,45,850	3,45,850
									Total Sub Head :	3,45,850	0	0	0	3,45,850	3,45,850
									Total Minor Head 108 :	4,38,781	0	0	0	4,38,781	4,38,781
800	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	61,764	1,000	0	0	60,764	60,764			
							Total Object Head-- 1 :	61,764	1,000	0	0	60,764	60,764		
							Total Sub Head :	61,764	1,000	0	0	60,764	60,764		
							Total Minor Head 114 :	61,764	1,000	0	0	60,764	60,764		
800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	3	Voucher	78,578	0	0	0	78,578	78,578			
							Total Object Head-- 1 :	78,578	0	0	0	78,578	78,578		
							Total Sub Head :	78,578	0	0	0	78,578	78,578		
							Total Minor Head 800 :	78,578	0	0	0	78,578	78,578		

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Run Date :

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2300001 Sub-Divisional Officer Judicial Ampati**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				9,11,392	1,000	5,000	0	9,05,392	9,10,392
					Total Major Head 2014 :				9,11,392	1,000	5,000	0	9,05,392	9,10,392
					Total of Month :				9,11,392	1,000	5,000	0	9,05,392	9,10,392

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		1	Voucher	77,451	0	5,000	0	72,451	77,451
					General-Voted		3	Voucher	2,04,616	0	0	0	2,04,616	2,04,616
					General-Voted		5	Voucher	24,175	0	0	0	24,175	24,175
					Total Object Head-- 1 :				3,06,242	0	5,000	0	3,01,242	3,06,242
				(13) Office Expenses	General-Voted		7	Voucher	37,550	0	0	0	37,550	37,550
					Total Object Head-- 13 :				37,550	0	0	0	37,550	37,550
				16. Publications	General-Voted		8	Voucher	6,562	0	0	0	6,562	6,562
					Total Object Head-- 16 :				6,562	0	0	0	6,562	6,562
				50.Other Charges	General-Voted		6	Voucher	4,687	0	0	0	4,687	4,687
					Total Object Head-- 50 :				4,687	0	0	0	4,687	4,687
					Total Sub Head :				3,55,041	0	5,000	0	3,50,041	3,55,041
					Total Minor Head 105 :				3,55,041	0	5,000	0	3,50,041	3,55,041

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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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	62,760	0	0	0	62,760	62,760										
					Voted-Sixth-Schedule-Garo		3	Voucher	32,252	0	0	0	32,252	32,252										
				Total Object Head-- 1 :							95,012	0	0	0	95,012	95,012								
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		4	Voucher	30,000	0	0	0	30,000	30,000										
					Total Object Head-- 13 :							30,000	0	0	0	30,000	30,000							
				50.Other Charges	Voted-Sixth-Schedule-Garo		5	Voucher	6,818	0	0	0	6,818	6,818										
			Total Object Head-- 50 :							6,818	0	0	0	6,818	6,818									
			Total Sub Head :								1,31,830	0	0	0	1,31,830	1,31,830								
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	G1	Voucher					1,39,599	0	20,000	0	1,19,599	1,39,599							
												Total Object Head-- 1 :							1,39,599	0	20,000	0	1,19,599	1,39,599
												Total Sub Head :							1,39,599	0	20,000	0	1,19,599	1,39,599
			Total Minor Head 108 :								2,71,429	0	20,000	0	2,51,429	2,71,429								
			114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher				61,764	1,000	0	0	60,764	60,764							
												Total Object Head-- 1 :							61,764	1,000	0	0	60,764	60,764
Total Sub Head :																61,764	1,000	0	0	60,764	60,764			
Total Minor Head 114 :								61,764	1,000	0	0	60,764	60,764											
800	(10) District Legal	0	(01)-Salaries	General-Voted	2	Voucher		27,883	0	0	0	27,883	27,883											

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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/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted	4	Voucher	45,625	0	0	0	45,625	45,625
Total Object Head-- 1 :									73,508	0	0	0	73,508	73,508
Total Sub Head :									73,508	0	0	0	73,508	73,508
Total Minor Head 800 :									73,508	0	0	0	73,508	73,508
Total Sub Major Head 0 :									7,61,742	1,000	25,000	0	7,35,742	7,60,742
Total Major Head 2014 :									7,61,742	1,000	25,000	0	7,35,742	7,60,742
Total of Month :									7,61,742	1,000	25,000	0	7,35,742	7,60,742
Total of DDO 2300001 :									53,66,314	6,000	50,000	0	53,10,314	53,60,314

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****53,60,314**Summary of DDO wise expenditure

2014	00	800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted								4,55,928
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								22,97,301
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								84,000
			(01) District And Sessions Judges Including		(13) Office Expenses	General-Voted								

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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					
<u>Summary of DDO wise expenditure</u>						
2014	00	105	Munsif Courts Etc.,	0		37,550
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted 6,562
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted 4,687
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo 5,56,857
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 30,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Garo 6,818
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted 15,22,999
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo 3,57,612
						53,60,314

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Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,00,863	1,000	0	2,200	97,663	99,863
Total Object Head-- 1 :									1,00,863	1,000	0	2,200	97,663	99,863
Total Sub Head :									1,00,863	1,000	0	2,200	97,663	99,863
Total Minor Head 108 :									1,00,863	1,000	0	2,200	97,663	99,863
		114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	37,107	1,000	0	0	36,107	36,107
Total Object Head-- 1 :									37,107	1,000	0	0	36,107	36,107
Total Sub Head :									37,107	1,000	0	0	36,107	36,107
Total Minor Head 114 :									37,107	1,000	0	0	36,107	36,107
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	46,326	1,000	0	0	45,326	45,326
Total Object Head-- 1 :									91,241	1,000	0	0	90,241	90,241
Total Sub Head :									91,241	1,000	0	0	90,241	90,241
Total Minor Head 800 :									91,241	1,000	0	0	90,241	90,241
Total Sub Major Head 0 :									2,29,211	3,000	0	2,200	2,24,011	2,26,211
Total Major Head 2014 :									2,29,211	3,000	0	2,200	2,24,011	2,26,211
Total of Month :									2,29,211	3,000	0	2,200	2,24,011	2,26,211

Month of Account: MAY/2020

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants 0 To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,00,863	1,000	0	2,200	97,663	99,863
Total Object Head-- 1 :									1,00,863	1,000	0	2,200	97,663	99,863
Total Sub Head :									1,00,863	1,000	0	2,200	97,663	99,863
Total Minor Head 108 :									1,00,863	1,000	0	2,200	97,663	99,863
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	37,107	1,000	0	0	36,107	36,107
Total Object Head-- 1 :									37,107	1,000	0	0	36,107	36,107
Total Sub Head :									37,107	1,000	0	0	36,107	36,107
Total Minor Head 114 :									37,107	1,000	0	0	36,107	36,107
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	78,578	1,000	0	0	77,578	77,578
Total Object Head-- 1 :									78,578	1,000	0	0	77,578	77,578
Total Sub Head :									78,578	1,000	0	0	77,578	77,578
Total Minor Head 800 :									78,578	1,000	0	0	77,578	77,578
Total Sub Major Head 0 :									2,16,548	3,000	0	2,200	2,11,348	2,13,548
Total Major Head 2014 :									2,16,548	3,000	0	2,200	2,11,348	2,13,548
Total of Month :									2,16,548	3,000	0	2,200	2,11,348	2,13,548

Month of Account: JUN/2020

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 September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants 0 To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,00,863	1,000	0	2,200	97,663	99,863
Total Object Head-- 1 :									1,00,863	1,000	0	2,200	97,663	99,863
Total Sub Head :									1,00,863	1,000	0	2,200	97,663	99,863
Total Minor Head 108 :									1,00,863	1,000	0	2,200	97,663	99,863
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	37,107	1,000	0	0	36,107	36,107
Total Object Head-- 1 :									37,107	1,000	0	0	36,107	36,107
Total Sub Head :									37,107	1,000	0	0	36,107	36,107
Total Minor Head 114 :									37,107	1,000	0	0	36,107	36,107
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	78,578	1,000	0	0	77,578	77,578
Total Object Head-- 1 :									78,578	1,000	0	0	77,578	77,578
Total Sub Head :									78,578	1,000	0	0	77,578	77,578
Total Minor Head 800 :									78,578	1,000	0	0	77,578	77,578
Total Sub Major Head 0 :									2,16,548	3,000	0	2,200	2,11,348	2,13,548
Total Major Head 2014 :									2,16,548	3,000	0	2,200	2,11,348	2,13,548
Total of Month :									2,16,548	3,000	0	2,200	2,11,348	2,13,548

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants 0 To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,00,863	1,000	0	2,200	97,663	99,863
Total Object Head-- 1 :									1,00,863	1,000	0	2,200	97,663	99,863
Total Sub Head :									1,00,863	1,000	0	2,200	97,663	99,863
Total Minor Head 108 :									1,00,863	1,000	0	2,200	97,663	99,863
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	37,107	1,000	0	0	36,107	36,107
Total Object Head-- 1 :									37,107	1,000	0	0	36,107	36,107
Total Sub Head :									37,107	1,000	0	0	36,107	36,107
Total Minor Head 114 :									37,107	1,000	0	0	36,107	36,107
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	78,578	1,000	0	0	77,578	77,578
Total Object Head-- 1 :									78,578	1,000	0	0	77,578	77,578
Total Sub Head :									78,578	1,000	0	0	77,578	77,578
Total Minor Head 800 :									78,578	1,000	0	0	77,578	77,578
Total Sub Major Head 0 :									2,16,548	3,000	0	2,200	2,11,348	2,13,548
Total Major Head 2014 :									2,16,548	3,000	0	2,200	2,11,348	2,13,548
Total of Month :									2,16,548	3,000	0	2,200	2,11,348	2,13,548

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	108	(02) Courts Of Assistants 0 To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,03,852	1,000	0	2,200	1,00,652	1,02,852
Total Object Head-- I :									1,03,852	1,000	0	2,200	1,00,652	1,02,852
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		3	Voucher	18,409	0	0	0	18,409	18,409
Total Object Head-- II :									18,409	0	0	0	18,409	18,409
Total Sub Head :									1,22,261	1,000	0	2,200	1,19,061	1,21,261
Total Minor Head 108 :									1,22,261	1,000	0	2,200	1,19,061	1,21,261
		114	(02) Legal Remembrancer 0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	38,228	1,000	0	0	37,228	37,228
Total Object Head-- I :									38,228	1,000	0	0	37,228	37,228
Total Sub Head :									38,228	1,000	0	0	37,228	37,228
Total Minor Head 114 :									38,228	1,000	0	0	37,228	37,228
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	79,824	1,000	0	0	78,824	78,824
Total Object Head-- I :									79,824	1,000	0	0	78,824	78,824
Total Sub Head :									79,824	1,000	0	0	78,824	78,824
Total Minor Head 800 :									79,824	1,000	0	0	78,824	78,824
Total Sub Major Head 0 :									2,40,313	3,000	0	2,200	2,35,113	2,37,313
Total Major Head 2014 :									2,40,313	3,000	0	2,200	2,35,113	2,37,313
Total of Month :									2,40,313	3,000	0	2,200	2,35,113	2,37,313

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Voted-Sixth-Schedule-Garo	5	Voucher	30,000	0	0	0	30,000	30,000							
									Total Object Head-- 13 :	30,000	0	0	0	30,000	30,000						
									23. Cost Of Ration	Voted-Sixth-Schedule-Garo	7	Voucher	11,667	0	0	11,667	11,667				
									Total Object Head-- 23 :	11,667	0	0	0	11,667	11,667						
									50.Other Charges	Voted-Sixth-Schedule-Garo	4	Voucher	6,818	0	0	6,818	6,818				
									Total Object Head-- 50 :	6,818	0	0	0	6,818	6,818						
									Total Sub Head :	48,485	0	0	0	48,485	48,485						
									(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,03,852	1,000	0	2,200	1,00,652	1,02,852	
									Total Object Head-- 1 :	1,03,852	1,000	0	2,200	1,00,652	1,02,852						
									Total Sub Head :	1,03,852	1,000	0	2,200	1,00,652	1,02,852						
									Total Minor Head 108 :	1,52,337	1,000	0	2,200	1,49,137	1,51,337						
									114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	38,228	1,000	0	0	37,228	37,228
									Total Object Head-- 1 :	38,228	1,000	0	0	37,228	37,228						
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	6	Voucher	43,636	0	0	43,636	43,636				
									Total Object Head-- 13 :	43,636	0	0	0	43,636	43,636						
									50.Other Charges	Voted-Sixth-Schedule-Garo	3	Voucher	4,545	0	0	4,545	4,545				

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 2300001 Deputy Commissioner Administration Of Justice Resubelpara**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	50.Other Charges	Total Object Head-- 50 :				4,545	0	0	0	4,545	4,545
					Total Sub Head :				86,409	1,000	0	0	85,409	85,409
					Total Minor Head 114 :				86,409	1,000	0	0	85,409	85,409
		800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	(01)-Salaries	General-Voted		1	Voucher	79,824	1,000	0	0	78,824	78,824
					Total Object Head-- 1 :				79,824	1,000	0	0	78,824	78,824
					Total Sub Head :				79,824	1,000	0	0	78,824	78,824
					Total Minor Head 800 :				79,824	1,000	0	0	78,824	78,824
					Total Sub Major Head 0 :				3,18,570	3,000	0	2,200	3,13,370	3,15,570
					Total Major Head 2014 :				3,18,570	3,000	0	2,200	3,13,370	3,15,570
					Total of Month :				3,18,570	3,000	0	2,200	3,13,370	3,15,570
					Total of DDO 2300001 :				14,37,738	18,000	0	13,200	14,06,538	14,19,738

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****14,19,738**Summary of DDO wise expenditure

2014	00	800	(10) District Legal Services Authority Under Meghalaya State Legal Services Authority	0	(01)-Salaries	General-Voted								4,80,623
			(01) Courts Of Deputy Commissioner, His		(13) Office Expenses	Voted-Sixth-Schedule-Garo								

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Demand :	04	Administration of Justice				
Department :	Law Department					
Treasury :	Resubelpara Sub-Treasury					
D.D.O. :	2300001 Deputy Commissioner Administration Of Justice Resubelpara					
<u>Summary of DDO wise expenditure</u>						
2014	00	108	Assistants.,Etc	0		30,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	23. Cost Of Ration	Voted-Sixth-Schedule-Garo 11,667
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Garo 6,818
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo 6,05,156
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo 18,409
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo 2,18,884
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 43,636
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Garo 4,545
						14,19,738

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Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Sub - Treasury

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

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	36,111	0	0	0	36,111	36,111	
Total Object Head-- 1 :									36,111	0	0	0	36,111	36,111	
Total Sub Head :									36,111	0	0	0	36,111	36,111	
Total Minor Head 114 :									36,111	0	0	0	36,111	36,111	
Total Sub Major Head 0 :									36,111	0	0	0	36,111	36,111	
Total Major Head 2014 :									36,111	0	0	0	36,111	36,111	
Total of Month :									36,111	0	0	0	36,111	36,111	

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	36,111	0	0	0	36,111	36,111	
Total Object Head-- 1 :									36,111	0	0	0	36,111	36,111	
Total Sub Head :									36,111	0	0	0	36,111	36,111	
Total Minor Head 114 :									36,111	0	0	0	36,111	36,111	
Total Sub Major Head 0 :									36,111	0	0	0	36,111	36,111	
Total Major Head 2014 :									36,111	0	0	0	36,111	36,111	

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									36,111	0	0	0	36,111	36,111	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	84,548	0	2,100	0	82,448	84,548	
Total Object Head-- 1 :									84,548	0	2,100	0	82,448	84,548	
Total Sub Head :									84,548	0	2,100	0	82,448	84,548	
Total Minor Head 108 :									84,548	0	2,100	0	82,448	84,548	
		114	(02) Legal Remembrancer0 & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	36,111	0	0	0	36,111	36,111	
Total Object Head-- 1 :									36,111	0	0	0	36,111	36,111	
Total Sub Head :									36,111	0	0	0	36,111	36,111	
Total Minor Head 114 :									36,111	0	0	0	36,111	36,111	
Total Sub Major Head 0 :									1,20,659	0	2,100	0	1,18,559	1,20,659	
Total Major Head 2014 :									1,20,659	0	2,100	0	1,18,559	1,20,659	
Total of Month :									1,20,659	0	2,100	0	1,18,559	1,20,659	

Month of Account: JUL/2020

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		3	Voucher	36,111	0	0	0	36,111	36,111
Total Object Head-- 1 :									36,111	0	0	0	36,111	36,111
Total Sub Head :									36,111	0	0	0	36,111	36,111
			(04) Public Prosecutor/Govt. Pleaders Etc.,	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		1	Voucher	84,000	0	0	0	84,000	84,000
					Voted-Sixth-Schedule-Khasi		2	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
Total Object Head-- 28 :									2,04,000	0	0	0	2,04,000	2,04,000
Total Sub Head :									2,04,000	0	0	0	2,04,000	2,04,000
Total Minor Head 114 :									2,40,111	0	0	0	2,40,111	2,40,111
Total Sub Major Head 0 :									2,40,111	0	0	0	2,40,111	2,40,111
Total Major Head 2014 :									2,40,111	0	0	0	2,40,111	2,40,111
Total of Month :									2,40,111	0	0	0	2,40,111	2,40,111

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	37,107	0	0	0	37,107	37,107
Total Object Head-- 1 :									37,107	0	0	0	37,107	37,107

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				37,107	0	0	0	37,107	37,107
					Total Minor Head 114 :				37,107	0	0	0	37,107	37,107
					Total Sub Major Head 0 :				37,107	0	0	0	37,107	37,107
					Total Major Head 2014 :				37,107	0	0	0	37,107	37,107
					Total of Month :				37,107	0	0	0	37,107	37,107

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		1	Voucher	37,107	0	0	0	37,107	37,107
					Total Object Head-- 1 :				37,107	0	0	0	37,107	37,107
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		6	Voucher	43,636	0	0	0	43,636	43,636
					Total Object Head-- 13 :				43,636	0	0	0	43,636	43,636
				50.Other Charges	Voted-Sixth-Schedule-Khasi		5	Voucher	4,545	0	0	0	4,545	4,545
					Total Object Head-- 50 :				4,545	0	0	0	4,545	4,545
					Total Sub Head :				85,288	0	0	0	85,288	85,288
					Total Minor Head 114 :				85,288	0	0	0	85,288	85,288

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				85,288	0	0	0	85,288	85,288
					Total Major Head 2014 :				85,288	0	0	0	85,288	85,288
					Total of Month :				85,288	0	0	0	85,288	85,288
					Total of DDO 2300001 :				5,55,387	0	2,100	0	5,53,287	5,55,387

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

5,55,387

Summary of DDO wise expenditure

2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								84,548
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								2,18,658
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								43,636
2014	00	114	(02) Legal Remembrancer & His Office	0	50.Other Charges	Voted-Sixth-Schedule-Khasi								4,545
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc.,	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi								2,04,000
														5,55,387

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	2,50,673	0	2,100	0	2,48,573	2,50,673	
Total Object Head-- 1 :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total Sub Head :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total Minor Head 105 :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total Sub Major Head 0 :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total Major Head 2014 :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total of Month :									2,50,673	0	2,100	0	2,48,573	2,50,673

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	2,50,673	0	2,100	0	2,48,573	2,50,673	
Total Object Head-- 1 :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total Sub Head :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total Minor Head 105 :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total Sub Major Head 0 :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total Major Head 2014 :									2,50,673	0	2,100	0	2,48,573	2,50,673
Total of Month :									2,50,673	0	2,100	0	2,48,573	2,50,673

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Demand :		04 Administration of Justice													
Department :		Law Department													
Treasury :		Mawkyrwat Sub - Treasury													
D.D.O. :		2300002 District And Session Judge Mawkyrwat													
Month of Account:		JUN/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		1	Voucher	1,65,249	0	0	0	1,65,249	1,65,249	
					General-Voted		2	Voucher	10,461	0	0	0	10,461	10,461	
Total Object Head-- 1 :									1,75,710	0	0	0	1,75,710	1,75,710	
Total Sub Head :									1,75,710	0	0	0	1,75,710	1,75,710	
Total Minor Head 105 :									1,75,710	0	0	0	1,75,710	1,75,710	
Total Sub Major Head 0 :									1,75,710	0	0	0	1,75,710	1,75,710	
Total Major Head 2014 :									1,75,710	0	0	0	1,75,710	1,75,710	
Total of Month :									1,75,710	0	0	0	1,75,710	1,75,710	
Month of Account:		JUL/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		1	Voucher	1,89,288	0	0	0	1,89,288	1,89,288	
Total Object Head-- 1 :									1,89,288	0	0	0	1,89,288	1,89,288	
Total Sub Head :									1,89,288	0	0	0	1,89,288	1,89,288	
			(02) Fast Track Courts	0	02. Wages	General-Voted		2	Voucher	80,000	0	0	0	80,000	80,000
Total Object Head-- 2 :									80,000	0	0	0	80,000	80,000	
Total Sub Head :									80,000	0	0	0	80,000	80,000	

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :					2,69,288	0	0	0	2,69,288	2,69,288
2014	00	105		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	84,548	0	2,100	0	82,448	84,548
				Total Object Head-- 1 :					84,548	0	2,100	0	82,448	84,548
				Total Sub Head :					84,548	0	2,100	0	82,448	84,548
				Total Minor Head 108 :					84,548	0	2,100	0	82,448	84,548
				Total Sub Major Head 0 :					3,53,836	0	2,100	0	3,51,736	3,53,836
				Total Major Head 2014 :					3,53,836	0	2,100	0	3,51,736	3,53,836
				Total of Month :					3,53,836	0	2,100	0	3,51,736	3,53,836

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	105		(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1	Voucher	1,89,288	0	0	0	1,89,288	1,89,288
				Total Object Head-- 1 :					1,89,288	0	0	0	1,89,288	1,89,288
					02. Wages	General-Voted	2	Voucher	20,000	0	0	0	20,000	20,000
				Total Object Head-- 2 :					20,000	0	0	0	20,000	20,000
					(11) Travel Expenses	General-Voted	3	Voucher	8,000	0	0	0	8,000	8,000
						General-Voted	4	Voucher	9,060	0	0	0	9,060	9,060
						General-Voted	5	Voucher	4,460	0	0	0	4,460	4,460

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		6	Voucher	9,260	0	0	0	9,260	9,260					
					General-Voted		7	Voucher	9,220	0	0	0	9,220	9,220					
				Total Object Head-- 11 :								40,000	0	0	0	40,000	40,000		
				(13) Office Expenses	General-Voted		10	Voucher	17,228	0	0	0	17,228	17,228					
					General-Voted		9	Voucher	32,772	0	0	0	32,772	32,772					
				Total Object Head-- 13 :								50,000	0	0	0	50,000	50,000		
				50.Other Charges	General-Voted		8	Voucher	4,687	0	0	0	4,687	4,687					
				Total Object Head-- 50 :								4,687	0	0	0	4,687	4,687		
				Total Sub Head :								3,03,975	0	0	0	3,03,975	3,03,975		
				Total Minor Head 105 :								3,03,975	0	0	0	3,03,975	3,03,975		
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	87,038	0	2,100	0	84,938	87,038		
							Total Object Head-- 1 :							87,038	0	2,100	0	84,938	87,038
							(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3	Voucher	10,020	0	0	0	10,020	10,020		
								Voted-Sixth-Schedule-Khasi		4	Voucher	8,260	0	0	0	8,260	8,260		
							Total Object Head-- 11 :								18,280	0	0	0	18,280
Total Sub Head :											1,05,318	0	2,100	0	1,03,218	1,05,318			
Total Minor Head 108 :								1,05,318	0	2,100	0	1,03,218	1,05,318						
Total Sub Major Head 0 :								4,09,293	0	2,100	0	4,07,193	4,09,293						

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 2300002 District And Session Judge Mawkyrwat**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				4,09,293	0	2,100	0	4,07,193	4,09,293
					Total of Month :				4,09,293	0	2,100	0	4,07,193	4,09,293	

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1	Voucher	1,38,978	0	0	0	1,38,978	1,38,978	
					General-Voted		2	Voucher	50,310	0	0	0	50,310	50,310	
					General-Voted		3	Voucher	7,501	0	0	0	7,501	7,501	
					General-Voted		4	Voucher	86,992	0	0	0	86,992	86,992	
					Total Object Head-- 1 :				2,83,781	0	0	0	2,83,781	2,83,781	
					Total Sub Head :				2,83,781	0	0	0	2,83,781	2,83,781	
					Total Minor Head	105 :				2,83,781	0	0	0	2,83,781	2,83,781
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	87,038	0	2,100	0	84,938	87,038	
					Total Object Head-- 1 :				87,038	0	2,100	0	84,938	87,038	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				1,17,038	0	2,100	0	1,14,938	1,17,038	
			(02) Courts Of Assistants	50.Other Charges	Voted-Sixth-		4	Voucher	6,818	0	0	0	6,818	6,818	

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Run Date :

03/11/2020

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Mawkyrwat Sub - Treasury

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

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.	50.Other Charges	Total Object Head-- 50 :				6,818	0	0	0	6,818	6,818
					Total Sub Head :				6,818	0	0	0	6,818	6,818
					Total Minor Head 108 :				1,23,856	0	2,100	0	1,21,756	1,23,856
					Total Sub Major Head 0 :				4,07,637	0	2,100	0	4,05,537	4,07,637
					Total Major Head 2014 :				4,07,637	0	2,100	0	4,05,537	4,07,637
					Total of Month :				4,07,637	0	2,100	0	4,05,537	4,07,637
					Total of DDO 2300002 :				18,47,822	0	10,500	0	18,37,322	18,47,822

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

DDO wise Total (Original +Reconciliation+IA) :

18,47,822

Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								13,39,413
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								20,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted								40,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted								50,000

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Mawkyrwat Sub - Treasury**D.D.O. :** 2300002 District And Session Judge MawkyrwatSummary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	4,687
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	80,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,58,624
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	18,280
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	6,818
							18,47,822

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	51,276	0	10,000	0	41,276	51,276
Total Object Head-- 1 :									51,276	0	10,000	0	41,276	51,276
Total Sub Head :									51,276	0	10,000	0	41,276	51,276
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1	Voucher	19,062	0	0	0	19,062	19,062
					General-Voted		2	Voucher	32,141	0	0	0	32,141	32,141
					General-Voted		G1	Voucher	94,729	0	0	0	94,729	94,729
Total Object Head-- 1 :									1,45,932	0	0	0	1,45,932	1,45,932
Total Sub Head :									1,45,932	0	0	0	1,45,932	1,45,932
Total Minor Head 108 :									1,97,208	0	10,000	0	1,87,208	1,97,208
Total Sub Major Head 0 :									1,97,208	0	10,000	0	1,87,208	1,97,208
Total Major Head 2014 :									1,97,208	0	10,000	0	1,87,208	1,97,208
Total of Month :									1,97,208	0	10,000	0	1,87,208	1,97,208

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	51,276	0	10,000	0	41,276	51,276
Total Object Head-- 1 :									51,276	0	10,000	0	41,276	51,276

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :						51,276	0	10,000	0	41,276	51,276
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1	Voucher	82,300	0	0	0	82,300	82,300
					General-Voted		2	Voucher	19,531	0	0	0	19,531	19,531
					General-Voted		3	Voucher	1,06,353	0	0	0	1,06,353	1,06,353
					General-Voted		G1	Voucher	94,729	0	0	0	94,729	94,729
			Total Object Head-- 1 :						3,02,913	0	0	0	3,02,913	3,02,913
			Total Sub Head :						3,02,913	0	0	0	3,02,913	3,02,913
			Total Minor Head 108 :						3,54,189	0	10,000	0	3,44,189	3,54,189
			Total Sub Major Head 0 :						3,54,189	0	10,000	0	3,44,189	3,54,189
			Total Major Head 2014 :						3,54,189	0	10,000	0	3,44,189	3,54,189
			Total of Month :						3,54,189	0	10,000	0	3,44,189	3,54,189

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	51,276	0	10,000	0	41,276	51,276
			Total Object Head-- 1 :						51,276	0	10,000	0	41,276	51,276

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :					51,276	0	10,000	0	41,276	51,276
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1	Voucher	44,228	0	0	0	44,228	44,228
					General-Voted		2	Voucher	78,634	0	0	0	78,634	78,634
					General-Voted		G1	Voucher	94,729	0	0	0	94,729	94,729
				Total Object Head-- 1 :					2,17,591	0	0	0	2,17,591	2,17,591
				Total Sub Head :					2,17,591	0	0	0	2,17,591	2,17,591
				Total Minor Head 108 :					2,68,867	0	10,000	0	2,58,867	2,68,867
				Total Sub Major Head 0 :					2,68,867	0	10,000	0	2,58,867	2,68,867
				Total Major Head 2014 :					2,68,867	0	10,000	0	2,58,867	2,68,867
				Total of Month :					2,68,867	0	10,000	0	2,58,867	2,68,867

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	51,276	0	10,000	0	41,276	51,276
				Total Object Head-- 1 :					51,276	0	10,000	0	41,276	51,276
				Total Sub Head :					51,276	0	10,000	0	41,276	51,276

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	1	Voucher	96,388	0	0	0	96,388	96,388
						General-Voted	2	Voucher	5,132	0	0	0	5,132	5,132
						General-Voted	3	Voucher	22,728	0	0	0	22,728	22,728
						General-Voted	G1	Voucher	94,729	0	0	0	94,729	94,729
Total Object Head-- 1 :									2,18,977	0	0	0	2,18,977	2,18,977
Total Sub Head :									2,18,977	0	0	0	2,18,977	2,18,977
Total Minor Head 108 :									2,70,253	0	10,000	0	2,60,253	2,70,253
Total Sub Major Head 0 :									2,70,253	0	10,000	0	2,60,253	2,70,253
Total Major Head 2014 :									2,70,253	0	10,000	0	2,60,253	2,70,253
Total of Month :									2,70,253	0	10,000	0	2,60,253	2,70,253

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	52,740	0	10,000	0	42,740	52,740
Total Object Head-- 1 :									52,740	0	10,000	0	42,740	52,740
Total Sub Head :									52,740	0	10,000	0	42,740	52,740
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	1	Voucher	1,01,596	0	0	0	1,01,596	1,01,596
						General-Voted	2	Voucher	73,742	0	0	0	73,742	73,742

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	G1	Voucher	94,729	0	0	0	94,729	94,729
Total Object Head-- 1 :									2,70,067	0	0	0	2,70,067	2,70,067
					02. Wages	General-Voted	3	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
Total Object Head-- 2 :									1,08,000	0	0	0	1,08,000	1,08,000
Total Sub Head :									3,78,067	0	0	0	3,78,067	3,78,067
Total Minor Head 108 :									4,30,807	0	10,000	0	4,20,807	4,30,807
Total Sub Major Head 0 :									4,30,807	0	10,000	0	4,20,807	4,30,807
Total Major Head 2014 :									4,30,807	0	10,000	0	4,20,807	4,30,807
Total of Month :									4,30,807	0	10,000	0	4,20,807	4,30,807

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	52,740	0	10,000	0	42,740	52,740
Total Object Head-- 1 :									52,740	0	10,000	0	42,740	52,740
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2	Voucher	7,775	0	0	0	7,775	7,775
						Voted-Sixth-Schedule-Garo	3	Voucher	7,100	0	0	0	7,100	7,100
						Voted-Sixth-Schedule-Garo	4	Voucher	7,000	0	0	0	7,000	7,000

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Dadengiri Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 11 :				21,875	0	0	0	21,875	21,875
				23. Cost Of Ration	Voted-Sixth-Schedule-Garo	5	Voucher		15,000	0	0	0	15,000	15,000
					Total Object Head-- 23 :				15,000	0	0	0	15,000	15,000
					Total Sub Head :				89,615	0	10,000	0	79,615	89,615
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	1	Voucher		11,169	0	0	0	11,169	11,169
					General-Voted	2	Voucher		1,40,842	0	0	0	1,40,842	1,40,842
					Total Object Head-- 1 :				1,52,011	0	0	0	1,52,011	1,52,011
					Total Sub Head :				1,52,011	0	0	0	1,52,011	1,52,011
					Total Minor Head 108 :				2,41,626	0	10,000	0	2,31,626	2,41,626
					Total Sub Major Head 0 :				2,41,626	0	10,000	0	2,31,626	2,41,626
					Total Major Head 2014 :				2,41,626	0	10,000	0	2,31,626	2,41,626
					Total of Month :				2,41,626	0	10,000	0	2,31,626	2,41,626
					Total of DDO 2300001 :				17,62,950	0	60,000	0	17,02,950	17,62,950
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													17,62,950	
Summary of DDO wise expenditure														

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Run Date : 03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury** Dadengiri Treasury**D.D.O. :** 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo HillsSummary of DDO wise expenditure

2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	3,10,584
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	21,875
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	23. Cost Of Ration	Voted-Sixth-Schedule-Garo	15,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13,07,491
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,08,000
							17,62,950

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	95,720	0	5,500	0	90,220	95,720
Total Object Head-- 1 :									95,720	0	5,500	0	90,220	95,720
Total Sub Head :									95,720	0	5,500	0	90,220	95,720
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	19,000	0	0	0	19,000	19,000
						General-Voted	G1	Voucher	92,229	0	0	0	92,229	92,229
Total Object Head-- 1 :									1,11,229	0	0	0	1,11,229	1,11,229
Total Sub Head :									1,11,229	0	0	0	1,11,229	1,11,229
Total Minor Head 108 :									2,06,949	0	5,500	0	2,01,449	2,06,949
Total Sub Major Head 0 :									2,06,949	0	5,500	0	2,01,449	2,06,949
Total Major Head 2014 :									2,06,949	0	5,500	0	2,01,449	2,06,949
Total of Month :									2,06,949	0	5,500	0	2,01,449	2,06,949

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	95,720	0	5,500	0	90,220	95,720
Total Object Head-- 1 :									95,720	0	5,500	0	90,220	95,720
Total Sub Head :									95,720	0	5,500	0	90,220	95,720

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 04 Administration of Justice

Department : Law Department

Treasury : Amlarem Treasury

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

Month of Account: MAY/2020

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	1	Voucher	19,000	0	0	0	19,000	19,000
						General-Voted	G1	Voucher	92,229	0	0	0	92,229	92,229
Total Object Head-- 1 :									1,11,229	0	0	0	1,11,229	1,11,229
Total Sub Head :									1,11,229	0	0	0	1,11,229	1,11,229
Total Minor Head 108 :									2,06,949	0	5,500	0	2,01,449	2,06,949
Total Sub Major Head 0 :									2,06,949	0	5,500	0	2,01,449	2,06,949
Total Major Head 2014 :									2,06,949	0	5,500	0	2,01,449	2,06,949
Total of Month :									2,06,949	0	5,500	0	2,01,449	2,06,949

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	95,720	0	5,500	0	90,220	95,720
Total Object Head-- 1 :									95,720	0	5,500	0	90,220	95,720
Total Sub Head :									95,720	0	5,500	0	90,220	95,720
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	19,000	0	0	0	19,000	19,000
						General-Voted	G1	Voucher	92,229	0	0	0	92,229	92,229
Total Object Head-- 1 :									1,11,229	0	0	0	1,11,229	1,11,229

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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 :				1,11,229	0	0	0	1,11,229	1,11,229
					Total Minor Head 108 :				2,06,949	0	5,500	0	2,01,449	2,06,949
					Total Sub Major Head 0 :				2,06,949	0	5,500	0	2,01,449	2,06,949
					Total Major Head 2014 :				2,06,949	0	5,500	0	2,01,449	2,06,949
					Total of Month :				2,06,949	0	5,500	0	2,01,449	2,06,949

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1	Voucher	95,720	0	5,500	0	90,220	95,720
					Total Object Head-- 1 :				95,720	0	5,500	0	90,220	95,720
					Total Sub Head :				95,720	0	5,500	0	90,220	95,720
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		1	Voucher	19,000	0	0	0	19,000	19,000
					General-Voted		G1	Voucher	92,229	0	0	0	92,229	92,229
					Total Object Head-- 1 :				1,11,229	0	0	0	1,11,229	1,11,229
					Total Sub Head :				1,11,229	0	0	0	1,11,229	1,11,229
					Total Minor Head 108 :				2,06,949	0	5,500	0	2,01,449	2,06,949

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2014	00				Total Sub Major Head 0 :				2,06,949	0	5,500	0	2,01,449	2,06,949
					Total Major Head 2014 :				2,06,949	0	5,500	0	2,01,449	2,06,949
					Total of Month :				2,06,949	0	5,500	0	2,01,449	2,06,949

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	98,526	0	5,500	0	93,026	98,526
					Total Object Head-- 1 :				98,526	0	5,500	0	93,026	98,526
					Total Sub Head :				98,526	0	5,500	0	93,026	98,526
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1	Voucher	19,000	0	0	0	19,000	19,000
						General-Voted	G1	Voucher	92,229	0	0	0	92,229	92,229
					Total Object Head-- 1 :				1,11,229	0	0	0	1,11,229	1,11,229
					Total Sub Head :				1,11,229	0	0	0	1,11,229	1,11,229
					Total Minor Head 108 :				2,09,755	0	5,500	0	2,04,255	2,09,755
					Total Sub Major Head 0 :				2,09,755	0	5,500	0	2,04,255	2,09,755
					Total Major Head 2014 :				2,09,755	0	5,500	0	2,04,255	2,09,755
					Total of Month :				2,09,755	0	5,500	0	2,04,255	2,09,755

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Demand : 04 Administration of Justice**Department :** Law Department**Treasury :** Amlarem Treasury**D.D.O. :** 2300002 Judicial Magistrate First Class**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	98,526	0	5,500	0	93,026	98,526			
Total Object Head-- 1 :									98,526	0	5,500	0	93,026	98,526			
(13) Office Expenses									Voted-Sixth-Schedule-Jaintia	2	Voucher	21,940	0	0	21,940	21,940	
									Voted-Sixth-Schedule-Jaintia	4	Voucher	19,935	0	0	19,935	19,935	
Total Object Head-- 13 :									41,875	0	0	0	41,875	41,875			
50.Other Charges									Voted-Sixth-Schedule-Jaintia	3	Voucher	8,750	0	0	8,750	8,750	
Total Object Head-- 50 :									8,750	0	0	0	8,750	8,750			
Total Sub Head :									1,49,151	0	5,500	0	1,43,651	1,49,151			
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate									(01) Salaries	General-Voted	1	Voucher	19,000	0	0	19,000	19,000
Total Object Head-- 1 :									19,000	0	0	0	19,000	19,000			
Total Sub Head :									19,000	0	0	0	19,000	19,000			
Total Minor Head 108 :									1,68,151	0	5,500	0	1,62,651	1,68,151			
Total Sub Major Head 0 :									1,68,151	0	5,500	0	1,62,651	1,68,151			
Total Major Head 2014 :									1,68,151	0	5,500	0	1,62,651	1,68,151			
Total of Month :									1,68,151	0	5,500	0	1,62,651	1,68,151			
Total of DDO 2300002 :									12,05,702	0	33,000	0	11,72,702	12,05,702			

Reconciliation Portion

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Demand :	04	Administration of Justice				
Department :	Law Department					
Treasury :	Amlarem Treasury					
D.D.O. :	2300002	Judicial Magistrate First Class				
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					12,05,702	
<u>Summary of DDO wise expenditure</u>						
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5,79,932	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	41,875	
2014 00 108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	8,750	
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	5,75,145	
					12,05,702	

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Ministry of Finance D.O.E.**D.D.O. :** 44793 Central Pay & Accounts Office New Delhi**Month of Account:** APR/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	5,91,700	0	0	0	5,91,700	5,91,700
Total Object Head-- 1 :									5,91,700	0	0	0	5,91,700	5,91,700
Total Sub Head :									5,91,700	0	0	0	5,91,700	5,91,700
Total Minor Head 102 :									5,91,700	0	0	0	5,91,700	5,91,700
Total Sub Major Head 0 :									5,91,700	0	0	0	5,91,700	5,91,700
Total Major Head 2014 :									5,91,700	0	0	0	5,91,700	5,91,700
Total of Month :									5,91,700	0	0	0	5,91,700	5,91,700

Month of Account: MAY/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1	Voucher	4,00,450	0	0	0	4,00,450	4,00,450
Total Object Head-- 1 :									4,00,450	0	0	0	4,00,450	4,00,450
Total Sub Head :									4,00,450	0	0	0	4,00,450	4,00,450
Total Minor Head 102 :									4,00,450	0	0	0	4,00,450	4,00,450
Total Sub Major Head 0 :									4,00,450	0	0	0	4,00,450	4,00,450
Total Major Head 2014 :									4,00,450	0	0	0	4,00,450	4,00,450
Total of Month :									4,00,450	0	0	0	4,00,450	4,00,450

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Law Department**Treasury :** Ministry of Finance D.O.E.**D.D.O. :** 44793 Central Pay & Accounts Office New Delhi**Month of Account:** JUN/2019

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1	Voucher	10,76,118	0	0	0	10,76,118	10,76,118	
Total Object Head-- 1 :									10,76,118	0	0	0	10,76,118	10,76,118	
Total Sub Head :									10,76,118	0	0	0	10,76,118	10,76,118	
Total Minor Head 102 :									10,76,118	0	0	0	10,76,118	10,76,118	
Total Sub Major Head 0 :									10,76,118	0	0	0	10,76,118	10,76,118	
Total Major Head 2014 :									10,76,118	0	0	0	10,76,118	10,76,118	
Total of Month :									10,76,118	0	0	0	10,76,118	10,76,118	
Total of DDO 44793 :									20,68,268	0	0	0	20,68,268	20,68,268	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****20,68,268**Summary of DDO wise expenditure

2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged									20,68,268
														20,68,268	

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Demand : 04 Administration of Justice**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		3	Voucher	69,359	1,000	2,500	0	65,859	68,359
Total Object Head-- 1 :									69,359	1,000	2,500	0	65,859	68,359
Total Sub Head :									69,359	1,000	2,500	0	65,859	68,359
Total Minor Head 114 :									69,359	1,000	2,500	0	65,859	68,359
Total Sub Major Head 0 :									69,359	1,000	2,500	0	65,859	68,359
Total Major Head 2014 :									69,359	1,000	2,500	0	65,859	68,359
Total of Month :									69,359	1,000	2,500	0	65,859	68,359

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		3	Voucher	69,359	1,000	2,500	0	65,859	68,359
Total Object Head-- 1 :									69,359	1,000	2,500	0	65,859	68,359
Total Sub Head :									69,359	1,000	2,500	0	65,859	68,359
Total Minor Head 114 :									69,359	1,000	2,500	0	65,859	68,359
Total Sub Major Head 0 :									69,359	1,000	2,500	0	65,859	68,359
Total Major Head 2014 :									69,359	1,000	2,500	0	65,859	68,359

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Demand : 04 Administration of Justice

Department : Personnel Department

Treasury : William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									69,359	1,000	2,500	0	65,859	68,359

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		3	Voucher	69,359	1,000	8009	-	7610	65,859
Total Object Head-- 1 :									69,359	1,000	2,500	0	65,859	68,359
Total Sub Head :									69,359	1,000	2,500	0	65,859	68,359
Total Minor Head 114 :									69,359	1,000	2,500	0	65,859	68,359
Total Sub Major Head 0 :									69,359	1,000	2,500	0	65,859	68,359
Total Major Head 2014 :									69,359	1,000	2,500	0	65,859	68,359
Total of Month :									69,359	1,000	2,500	0	65,859	68,359

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	69,359	1,000	8009	-	7610	65,859
Total Object Head-- 1 :									69,359	1,000	2,500	0	65,859	68,359

Voucher Wise Expenditure Report
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Shillong

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Run Date :

03/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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 :				69,359	1,000	2,500	0	65,859	68,359
					Total Minor Head 114 :				69,359	1,000	2,500	0	65,859	68,359
					Total Sub Major Head 0 :				69,359	1,000	2,500	0	65,859	68,359
					Total Major Head 2014 :				69,359	1,000	2,500	0	65,859	68,359
					Total of Month :				69,359	1,000	2,500	0	65,859	68,359

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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		3	Voucher	71,351	1,000	2,500	0	67,851	70,351
					Total Object Head-- 1 :				71,351	1,000	2,500	0	67,851	70,351
					Total Sub Head :				71,351	1,000	2,500	0	67,851	70,351
					Total Minor Head 114 :				71,351	1,000	2,500	0	67,851	70,351
					Total Sub Major Head 0 :				71,351	1,000	2,500	0	67,851	70,351
					Total Major Head 2014 :				71,351	1,000	2,500	0	67,851	70,351
					Total of Month :				71,351	1,000	2,500	0	67,851	70,351

Month of Account: SEP/2020

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand :		04 Administration of Justice																							
Department :		Personnel Department																							
Treasury :		William Nagar Treasury																							
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																							
Month of Account:		SEP/2020																							
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		1	Voucher	1,29,495	0	0	0	1,29,495	1,29,495											
							3	Voucher	85,088	0	0	0	85,088	85,088											
							Total Object Head-- 1 :			2,14,583	0	0	0	2,14,583	2,14,583										
							02. Wages	General-Voted		5	Voucher	1,51,460	0	0	0	1,51,460	1,51,460								
										Total Object Head-- 2 :			1,51,460	0	0	0	1,51,460	1,51,460							
										Total Sub Head :			3,66,043	0	0	0	3,66,043	3,66,043							
										Total Minor Head 105 :			3,66,043	0	0	0	3,66,043	3,66,043							
										108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,25,846	0	10,000	0	1,15,846	1,25,846		
																Total Object Head-- 1 :			1,25,846	0	10,000	0	1,15,846	1,25,846	
																Total Sub Head :			1,25,846	0	10,000	0	1,15,846	1,25,846	
(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2	Voucher										14,011	0	0	0	14,011	14,011				
					General-Voted	4										Voucher	12,260	0	0	0	12,260	12,260			
						Total Object Head-- 1 :										26,271	0	0	0	26,271	26,271				
						Total Sub Head :			26,271							0	0	0	26,271	26,271					
						Total Minor Head 108 :			1,52,117							0	10,000	0	1,42,117	1,52,117					
						114	(02) Legal Remembrancer & His Office	0	(01) Salaries							Voted-Sixth-Schedule-Garo		1	Voucher	67,776	0	2,500	0	65,276	67,776
																		Total Object Head-- 1 :			67,776	0	2,500	0	65,276
										(13) Office Expenses	Voted-Sixth-Schedule-Garo		4	Voucher	43,637			0	0	0	43,637	43,637			

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

03/11/2020

Demand : 04 Administration of Justice**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(13) Office Expenses	Total Object Head-- 13 :				43,637	0	0	0	43,637	43,637
					Total Sub Head :				1,11,413	0	2,500	0	1,08,913	1,11,413
					Total Minor Head 114 :				1,11,413	0	2,500	0	1,08,913	1,11,413
					Total Sub Major Head 0 :				6,29,573	0	12,500	0	6,17,073	6,29,573
					Total Major Head 2014 :				6,29,573	0	12,500	0	6,17,073	6,29,573
					Total of Month :				6,29,573	0	12,500	0	6,17,073	6,29,573
					Total of DDO 2700001 :				9,78,360	5,000	25,000	0	9,48,360	9,73,360

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,73,360**Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted								2,14,583
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted								1,51,460
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo								1,25,846
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted								26,271

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 04 Administration of Justice**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills WilliamnagarSummary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,11,563
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	43,637
							9,73,360